## Form 990

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Paid

Preparer

Use Only

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury

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

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

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

01/01 2015, and ending For the 2015 calendar year, or tax year beginning D Employer identification number Check if applicable: C Name of organization TeCo Theatrical Productions Inc 58-2069891 Address change Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 214-948-0716 Initial return 215 South Tyler Street City or town, state or province, country, and ZIP or foreign postal code Final return/terminated 450,663 G Gross receipts \$ Amended return H(a) Is this a group return for subordinates? Yes Vo F Name and address of principal officer: Teresa Coleman-Wash Application pending H(b) Are all subordinates included? Yes No 215 South Tyler Street, Dallas, TX 75208 If "No," attach a list. (see instructions) ) ◀ (insert no.) ☐ 4947(a)(1) or √ 501(c)(3) Tax-exempt status: 501(c) ( H(c) Group exemption number ▶ Website: ▶ www.tecotheater.org M State of legal domicile: TX 1997 Association ☐ Other ► Form of organization: Corporation Trust L Year of formation: Part I Briefly describe the organization's mission or most significant activities: TeCo Theatrical Productions, Inc.'s mission is to cultivate a diverse and vibrant arts community while creating sustainable opportunities for local and emerging artists through Activities & Governance (Continued on Schedule O, Statement 2) Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 3 Number of voting members of the governing body (Part VI, line 1a) . . . . 9 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 9 4 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 1 5 6 30 6 Total number of volunteers (estimate if necessary) . . . . . 7a 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7b Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 203 520 120,568 8 Contributions and grants (Part VIII, line 1h). Revenue 493,953 247,143 9 Program service revenue (Part VIII, line 2g) 0 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 450,663 12 614,521 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 0 0 13 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 48.826 49,976 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 0 Professional fundraising fees (Part IX, column (A), line 11e) . . . . 0 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ h 528,913 377,151 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 427,127 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 577,739 18 Revenue less expenses. Subtract line 18 from line 12 36,782 19 End of Year Beginning of Current Year Assets of Balance 1.138.234 1,123,040 20 Total assets (Part X, line 16) 21 671,736 663,394 Total liabilities (Part X, line 26) . 474,840 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign

Darrell Keith Harris

Type or print name and title

Print/Type preparer's name

Darrell Harris CPA

Teresa Coleman-Wash, Executive Director

Darrell Harris CPA PC

Firm's address ► P O Box 870278, Mesquite, TX 75187

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

Check ✓ if

self-employed

Firm's EIN ▶

Digitally signed by Darrell (Daterris DN: cn=Darrell Keith Harris, o=Darrell Harris CPA P.C.,

P00503631

214-883-4382

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Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TeCo Theatrical Productions, Inc.'s mission is to cultivate a diverse and vibrant arts community while creating sustainable
	opportunities for local and emerging artists through performances and education. Founded in September of 1993, TeCo was chartered in Atlanta and moved to Dallas in January 2000 then began producing a full season of performances at the Hall of State
	(Continued on Schedule O, Statement 3)
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 28,767 including grants of \$ 0 ) (Revenue \$ 40,152 )
	Education\Outreach Program: TeCo offered year round student outreach programs to more than 50 Schools, recreation centers,
	and youth agencies in the Dallas\Fort Worth metroplex. TeCo served over 15,000 children and families in 2015 via arts education
	programs and seasonal performances.
41	(0
4b	(Code:) (Expenses \$ 370,400 including grants of \$0 ) (Revenue \$0)
	Production of Live Theatrical Performances: TeCo staged theatrical performances, concerts and speakers series during the
	current fiscal year.
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ► 399,167

19

#### **Checklist of Required Schedules** Part IV Nο 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 1 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C. 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 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? If "Yes," complete Schedule D, Part II . . . . 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . . . . . . . . 11b c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . . . . . . . . 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 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X ... 11f 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E..... 13 **14 a** Did the organization maintain an office, employees, or agents outside of the United States? . . . . . . 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking. fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. . . . . . 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . . . . . . . . . . . . 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. . . . . . . . . . . 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . . . 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Part	Checklist of Required Schedules (continued)			
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
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? If "Yes," complete Schedule I, Parts I and II	21		~
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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
	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? If "Yes," complete Schedule L, Part I	24d 25a		<b>V</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		<b>'</b>
С	Schedule L, Part IV	28b		-
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	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>	30		\( \tau \)
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>			<i>'</i>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		,
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	32		<i>'</i>
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		<b>'</b>
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		~
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	30	<i>y</i>	

Part V	Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response or note to any line in this Part V				

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   17			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c	~	
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 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
0-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
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 in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			,
L.	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		<i>'</i>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		/
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		•
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
a	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		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
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		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	<b>Sponsoring organizations maintaining donor advised funds.</b> 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 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
 а	Gross income from members or shareholders			
b	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		
	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	000	

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in 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 2 ~ 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. . . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 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 in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c ~ 13 13 ~ 1 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? The organization's CEO, Executive Director, or top management official . . . . . . 1 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a / b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 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: ▶ Teresa Coleman-Wash, (214)948-0716

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# 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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ted any currer	t officer, director	r, or trustee.
				(0	C)					
(A) Name and Title	(B) Average hours per week (list any	box,	unles	neck ss pe	rson	e than of the thick is both or/trus	n an tee)	(D)  Reportable compensation from	(E)  Reportable compensation from related	<b>(F)</b> Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
CW Whitaker	2					0				
President	0	~		~				0	0	0
Boderick Hall	2									
Vice Chairman	0	~		~				0	0	0
Susan Falvo	2									
Secretary	0	~		~				0	0	0
Jim Paine	2									
Treasurer	0	~		~				0	0	0
Emma Rodgers	1									
Board Member	0	~						0	0	0
Omar Narvaez	1									
Board Member	0	~						0	0	0
Henrilyn Ferrell	1									
Board Member	0	~						0	0	0
Joanna L Alexander	1									
Board Member	0	~						0	0	0
Garrett Bird	1									
Board Member	0	~						0	0	0
Teresa Coleman-Wash	40									
Executive Director	0				~			45,000	0	0
	<del> </del>	-								

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (conti	nued)	
	(A) Name and title	(B) Average hours per	erage box, unless person is officer and a director.					n an	(D)  Reportable compensation	(E) Reportable compensation from	Esti	(F) mated ount of
		week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	comp fro orga and	ther ensation m the nization related nizations
			_									
1b	Sub-total		٠.					<b>•</b>	45,000	0		0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio						<b>&gt;</b>	45,000	0		0
2	Total number of individuals (including bu reportable compensation from the organ			ose	e list	ted	above	e) w	rho received m	ore than \$100,00	00 of	
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete	ficer, direc	tor, c					-	-			Yes No
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	portal	ole (	con	nper	nsatio	n a	and other comp		he	
5	individual	 or accrue co	 ompe	nsat	tion	 froi	m any	 , un	 related organiz		4	<i>'</i>
Saction	for services rendered to the organization on B. Independent Contractors	? If "Yes," c	compl	ete	Sch	nedu	ıle J 1	or s	such person	<u></u>	5	V
1	Complete this table for your five highest compensation from the organization. Repyear.											
	(A) Name and business add	Iress							(B) Description of s	ervices	(C) Compens	ation
None												
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot	limit	ed to	th	nose listed abo	ove) who		

received more than \$100,000 of compensation from the organization ▶

0

1 01111 000 (2010)		
Part VIII State	tement of Revenue	

		Check if Schedule O contains a res	sponse or note to	any line in this	Part VIII		🗌
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				
Ω, E	C	Fundraising events 1c	0				
ifts ar A	d	Related organizations 1d	0				
a, i≝	e	Government grants (contributions) 1e	105,282				
Sir	f	All other contributions, gifts, grants,	103,202				
ig je	•	and similar amounts not included above	98,238				
걸	g	Noncash contributions included in lines 1a-1f: \$	70,230				
o bu	h h	<b>Total.</b> Add lines 1a–1f		202 520			
	- ''	Total: Add lilles Ta-TT	Business Code	203,520			
Ř	20	Doufours and Hall Doubal		22 (02	22.402	0	0
Şe Ç	2a	Performance Hall Rental	531120	22,603	22,603	0	0
Program Service Revenue	b	Admission/Ticket Sales	711110	184,388	184,388	0	0
Ξ̈́	C	Arts Education	711110	40,152	40,152	0	0
တ္တ	d						
Ľа	e	All all and a second a second and a second a					
rog	f	All other program service revenue.		0	0	0	0
<u> </u>	<u>g</u> 3	Total. Add lines 2a–2f		247,143			
	ာ	Investment income (including divided and other similar amounts)					
		•	<u> </u>				
	4	Income from investment of tax-exempt b					
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	_d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss) 0	0				
	d	Net gain or (loss)					
ıne		Gross income from fundraising					
Other Reven		events (not including \$ 0 of contributions reported on line 1c).					
ther		See Part IV, line 18 a					
Ō		Less: direct expenses b  Net income or (loss) from fundraising					
	C 9a	Gross income from gaming activities.	EVEIILS .				
	Ja	See Part IV, line 19 a					
	L						
		Less: direct expenses b  Net income or (loss) from gaming act					
		Gross sales of inventory, less	ivities				
		returns and allowances a					
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inv					
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	•	0			
	12	Total revenue. See instructions	▶	450,663	247,143	0	0

## Part IX Statement of Functional Expenses

Sectio	on 501(c)(3) and 501(c)(4) organizations must con	•	•	•	` '
	Check if Schedule O contains a respon				
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	45,000	36,000	6,750	2,250
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) $$ .				
7 8	Other salaries and wages				
9	Other employee benefits				
10 11	Payroll taxes	4,976	3,981	746	249
а	Management				
b	Legal				
c	Accounting	5,380	0	5,380	0
d	Lobbying		-	.,	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	162,106	162,106	0	0
12	Advertising and promotion	21,349	21,349	0	0
13	Office expenses	17,473	14,642	2,123	708
14	Information technology	0.750	0.750		
15 16	Royalties	2,758	2,758	2.442	1 (20
17	Travel	81,411 1,599	77,341 1,279	2,442	1,628 80
18	Payments of travel or entertainment expenses	1,377	1,217	240	80
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	7,629	6,104	1,144	381
20	Interest	3,526	3,349	106	71
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	33,871	32,177	1,017	677
23	Insurance	9,841	7,873	1,476	492
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Program Materials	30,208	30,208	0	0
b					
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	427,127	399,167	21,424	6,536
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here life following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		. 🗆
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	15,331	1	13,540
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	46,750	4	97,606
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 1,378,364			
	b	Less: accumulated depreciation 10b 351,276	1,060,959		1,027,088
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,123,040	16	1,138,234
	17	Accounts payable and accrued expenses	27,483		14,241
	18 19	Grants payable		18 19	
	20	Deferred revenue		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
'n	22	Loans and other payables to current and former officers, directors,		<u> </u>	
Liabilities	22	trustees, key employees, highest compensated employees, and			
iak	00	disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties	451,053		536,393
	24	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third	193,200	24	112,760
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			0
		of Schedule D	0	25	U
	26	Total liabilities. Add lines 17 through 25	671,736		663,394
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and			000/071
Ses		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	451,304	27	474,840
Bal	28	Temporarily restricted net assets	0	28	0
٦	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ts (	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances	451,304	33	474,840
	34	Total liabilities and net assets/fund balances	1,123,040	34	1,138,234

Form 990 (2015) Page **12** 

Part	XI Reconciliation of Net Assets			-			
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		45	0,663		
2	Total expenses (must equal Part IX, column (A), line 25)	2		42	27,127		
3	Revenue less expenses. Subtract line 2 from line 1	3		2	23,536		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		45	51,304		
5	Net unrealized gains (losses) on investments	5			0		
6	6 Donated services and use of facilities						
7	7 Investment expenses						
8	B Prior period adjustments						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10		47	4,840		
Part XII Financial Statements and Reporting							
Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No		
1							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		~		
	If "Yes," check a box below to indicate whether the financial statements for the year were compared to the statement of the year were compared to the statement of the year were compared to the year were year.						
	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?		. 2b	~			
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a				
	separate basis, consolidated basis, or both:						
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over						
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant	? 2c	V			
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain	in				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in				
Ja	the Single Audit Act and OMB Circular A-133?		"' 3a		~		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b				
				000	(2015)		

Form **990** (2015)

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization					Employer identification	n number				
TeCo Theatrical Productions Inc					58-20	69891				
Part I Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.				
The organization is not a private found	ation because it i	is: (For lines 1 through	11, chec	k only or	ne box.)					
1 A church, convention of church	hes, or associati	ion of churches descri	ibed in <b>se</b>	ection 17	0(b)(1)(A)(i).					
2 A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)					
3 A hospital or a cooperative ho	spital service org	ganization described i	n <b>sectior</b>	170(b)(1	)(A)(iii).					
4  A medical research organizati hospital's name, city, and stat		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the				
	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.)									
7 An organization that normally	<ul> <li>☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>☐ 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.)</li> </ul>									
8 A community trust described	in section 170(b	)(1)(A)(vi). (Complete	Part II.)							
9 An organization that normally receipts from activities relate support from gross investment	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.)									
<ul> <li>10  An organization organized and</li> <li>11  An organization organized and one or more publicly supporte the box in lines 11a through 11</li> </ul>	operated exclusions of	ively for the benefit of, described in <b>section 5</b> 0	to perfor <b>09(a)(1)</b> o	m the fun r <b>section</b>	ctions of, or to carry 509(a)(2). See sect	i <b>on 509(a)(3).</b> Check				
a Type I. A supporting organization organization. You must cor	s) the power to re	egularly appoint or ele								
b Type II. A supporting organic control or management of the organization(s). You must c	ne supporting org	ganization vested in th								
c Type III functionally integrates its supported organization(s						y integrated with,				
d Type III non-functionally in that is not functionally integree requirement (see instruction	rated. The organi	ization generally must	satisfy a	distributi	on requirement and	• , ,				
e Check this box if the organize functionally integrated, or Ty						I, Type III				
f Enter the number of supported	organizations .									
g Provide the following information	n about the supp	oorted organization(s).								
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
			Yes	No						
(A)										
(B)										
(C)										
(D)										
(E)										

	(Complete only if you checked th				-	•	alify under
Socti	Part III. If the organization fails to on A. Public Support	quality unde	er the tests is	stea below, p	lease comple	ete Part III.)	
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2011	(0) 2012	(6) 2010	(u) 2014	(6) 2013	(i) iotai
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			T			
_	idar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(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 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.	(see instructi	ons)			12	
13	<b>First five years.</b> If the Form 990 is for th organization, check this box and <b>stop her</b>	e organizatioi <b>'e</b>	n's first, secon	d, third, fourth		ear as a sectio	
Secti	on C. Computation of Public Suppor						
14 15	Public support percentage for 2015 (line 6 Public support percentage from 2014 Sch					14 15	<u>%</u>
16a	33 <sup>1</sup> /3% support test—2015. If the organize box and stop here. The organization qual	ifies as a pub	licly supported	organization			. ▶ □
b	331/3% support test—2014. If the organicheck this box and stop here. The organic					15 is 33 <sup>1</sup> /3%	or more, . ▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization meet Part VI how the organization meets the "factorganization".	ets the "facts-	and-circumsta	inces" test, ch	eck this box ar	nd <b>stop here.</b> I	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizati Explain in Part VI how the organization me supported organization	ion meets the eets the "fact	e "facts-and-ci	ircumstances" tances" test. T	test, check th	nis box and <b>st</b>	op here.
18	<b>Private foundation.</b> If the organization did				a, or 17b, chec	k this box and	see

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

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

Secti	on A. Public Support			, , ,	1		
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	175,665	169,742	124,002	120,568	203,520	793,497
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	332,698	198,764	184,803	493,953	247,143	1,457,361
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5	508,363	368,506	308,805	614,521	450,663	2,250,858
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	400	700	0	0		1,100
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						,
С	Add lines 7a and 7b	400	700	0	0	0	1,100
8	<b>Public support.</b> (Subtract line 7c from line 6.)					·	2,249,758
Secti	on B. Total Support						2,247,130
	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6	508,363	368,506	308,805	614,521	450,663	2,250,858
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	550,250	550,250	550,550	0.1,20.1	100,000	=,===,===
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	508,363	368,506	308,805	614,521	450,663	2,250,858
14	First five years. If the Form 990 is for the organization, check this box and stop he	e organization	's first, second		, or fifth tax ye	ear as a section	on 501(c)(3)
Secti	on C. Computation of Public Suppor			<u> </u>	<u> </u>		
15	Public support percentage for 2015 (line 8			3 column (f))		15	99.95 %
16	Public support percentage from 2014 Sch					16	99.32 %
	on D. Computation of Investment In			<u> </u>	<u> </u>	1 1	77.02 70
17	Investment income percentage for 2015 (			y line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 2014		.,			18	0 %
19a	331/3% support tests-2015. If the organ	ization did not	check the box	on line 14, ar	nd line 15 is m		%, and line
	17 is not more than 331/3%, check this box	and <b>stop here.</b>	The organization	on qualifies as a	a publicly suppo	orted organizat	ion . 🕨 🔽
b	331/3% support tests—2014. If the organiz						
	line 18 is not more than 331/3%, check this I		_		· · · · · · ·		_
20	Private foundation. If the organization di	d not check a l	oox on line 14,	19a, or 19b, c	heck this box	and see instru	ctions >

### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### **Section A. All Supporting Organizations**

,,,,	on 7 in Cupporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).			
		5a		
D	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	0		
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	0		
<b>-</b>	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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	ıva		
	determine whether the exemplation had exemple in the tark year. (800 constants of 10111 1120) to	406		

Part	V Supporting Organizations (continued)								
			Yes	No					
11	Has the organization accepted a gift or contribution from any of the following persons?								
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)								
	below, the governing body of a supported organization?	11a		<u> </u>					
	A family member of a person described in (a) above?	11b		<u> </u>					
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c							
Section	on B. Type I Supporting Organizations								
_			Yes	No					
1	Did the directors, trustees, or membership of one or more supported organizations have the power to								
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 directors or trustees were allocated among the supported								
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1							
2	Did the organization operate for the benefit of any supported organization other than the supported	•							
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>								
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,								
	supervised, or controlled the supporting organization.	2							
Section	on C. Type II Supporting Organizations								
	<i>y</i> 11 0 0		Yes	No					
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).	1							
Section	on D. All Type III Supporting Organizations								
			Yes	No					
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the								
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax								
	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).								
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2							
3	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 <b>Part VI</b> the role the organization's								
	supported organizations played in this regard.	3							
Section	on E. Type III Functionally-Integrated Supporting Organizations								
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	ction	e).					
		iisti u	CHOIR	<b>3</b> ).					
a	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i> ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>								
b c	The organization is the parent of each of its supported organizations. <i>Complete line's below.</i> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see the organization is the parent of each of its supported organizations.</i>	oo ins	tructi	one)					
U		1118							
2	Activities Test. Answer (a) and (b) below.		Yes	No					
а	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 <b>Part VI identify</b>								
	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>L</b>	·	2a							
b	Did the activities described in (a) 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 <b>Part VI</b> the								
	reasons for the organization's position that its supported organization(s) would have engaged in these								
	activities but for the organization's involvement.	2b							
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20							
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or								
a	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a							
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju							
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b							

instructions).

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Secti	on D - Distributions			Current Year					
1	Amounts paid to supported organizations to accomplish e								
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted						
	organizations, in excess of income from activity								
3_	Administrative expenses paid to accomplish exempt purp	nizations							
	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)								
6	Other distributions (describe in <b>Part VI</b> ). See instructions. <b>Total annual distributions.</b> Add lines 1 through 6.								
		h tha avancination is was							
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	n the organization is res	porisive						
9	Distributable amount for 2015 from Section C, line 6								
10	Line 8 amount divided by Line 9 amount								
	and a different different specific and a specific a	<i>(</i> 2)	(ii)	(iii)					
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015					
_1_	Distributable amount for 2015 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2015								
	(reasonable cause required-see instructions)								
	Excess distributions carryover, if any, to 2015:								
a									
<u>b</u>									
d	From 2013								
e	From 2013								
f	Total of lines 3a through e								
g	Applied to underdistributions of prior years								
— b	Applied to 2015 distributable amount								
i	Carryover from 2010 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distributions for 2015 from Section								
	D, line 7: \$								
a	Applied to underdistributions of prior years								
b	Applied to 2015 distributable amount								
C	Remainder. Subtract lines 4a and 4b from 4.								
5	Remaining underdistributions for years prior to 2015, if								
	any. Subtract lines 3g and 4a from line 2 (if amount								
	greater than zero, see instructions).								
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see								
	instructions).								
7	Excess distributions carryover to 2016. Add lines 3								
•	and 4c.								
8	Breakdown of line 7:								
a									
b									
С	Excess from 2013								
d	Excess from 2014								
е	Excess from 2015								

Part VI	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.)

#### SCHEDULE D (Form 990)

**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.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

58-2069891 TeCo Theatrical Productions Inc Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . 4 Aggregate value at end of year . . . . . . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

Schedu	le D (Form 990) 2015							Page 2
Part	Organizations Maintaining	Collections of A	rt, Hist	orical Treasures	, or O	ther Similar As	sets (contin	ued)
3	Using the organization's acquisition, a collection items (check all that apply):	ccession, and othe	er recor	ds, check any of th	ne follo	wing that are a s	ignificant use	of its
а	Public exhibition		d	Loan or exchang	ge proc	ırams		
b	Scholarly research		e					
C	☐ Preservation for future generations							
4	Provide a description of the organizati	on's collections an	d expla	in how they further	the or	ganization's exer	npt purpose ii	n Par
	XIII.					<b>3</b>		
5	During the year, did the organization	solicit or receive do	onation	s of art. historical t	reasure	s, or other simila	ar	
•	assets to be sold to raise funds rather							□No
Part				<u> </u>				
- Cir	Complete if the organization 990, Part X, line 21.		on Fori	m 990, Part IV, lin	e 9, or	reported an an	nount on For	m
1a	Is the organization an agent, trustee,	custodian or other	interm	ediary for contribu	tions o	r other assets no	ot	
	included on Form 990, Part X?						☐ Yes ☐	□ No
b	If "Yes," explain the arrangement in Pa	rt XIII and complete	the fo	llowing table:				
	, 1	'		J		A	mount	
С	Beginning balance				10	2		
d	Additions during the year				10	_		
e	Distributions during the year				10	_		
f	Ending balance				1			
2a	Did the organization include an amoun						/2   Vas	□ No
	If "Yes," explain the arrangement in Pa							<b>.</b>
	t V Endowment Funds.	TO A CHOCK TICK T	1 1110 07	piariation rias been	provid	ca on rait Air .		
ı aı	Complete if the organization	answered "Yes" (	on For	m 99∩ Part IV lin	e 10			
	Complete if the organization	(a) Current year	( <b>b)</b> Pric			(d) Three years back	(e) Four years	back
10	Beginning of year balance	(a) carrent year	(-)	(0) 1 110 100		(2)	(0)	- Duoit
1a b	Contributions							
C	Net investment earnings, gains, and							
C	losses							
	<u> </u>							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
Ť	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the			e (line 1g, column (a	a)) held	as:		
а	Board designated or quasi-endowmen	t ▶9	%					
b	Permanent endowment	%						
С	Temporarily restricted endowment ▶_	%						
	The percentages on lines 2a, 2b, and 2							
3a	Are there endowment funds not in the	possession of the	organiz	zation that are held	and ac	lministered for th		_
	organization by:						Yes	No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(ii)	
b	If "Yes" on line 3a(ii), are the related or	ganizations listed a	s requii	ed on Schedule R?			3b	
4	Describe in Part XIII the intended uses	of the organization	's endo	wment funds.				
Part	VI Land, Buildings, and Equip	ment.						
	Complete if the organization	answered "Yes" o	on For	m 990, Part IV, lin	<u>e 11a.</u>	See Form 990,	Part X, line	10.
	Description of property	(a) Cost or othe		(b) Cost or other basis		Accumulated	(d) Book valu	е
		(investmen	t)	(other)	d	epreciation		
1a	Land		0	25,000			2	25,000
b	Buildings		0	1,301,862		299,774		)2,088
•	Lessahold improvements						· · ·	

	Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.											
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value							
1a	Land	0	25,000		25,000							
b	Buildings	0	1,301,862	299,774	1,002,088							
С	Leasehold improvements	0	0	0	0							
d	Equipment	0	22,501	22,501	0							
е	Other	0	29,001	29,001	0							
Total.	Fotal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 1,027,088											

Schedule D (Form 990) 2015 Page **3** 

Part VII	Investments – Other Securities.				
	Complete if the organization answere	ed "Yes" on For			
	(a) Description of security or category (including name of security)		(b) Book value	` '	hod of valuation: -of-year market value
(1) Financial	derivatives				
. ,	neld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E) (F)					
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments—Program Related.				
r are viii	Complete if the organization answere	ed "Yes" on For	m 990 Part IV lin	e 11c. See Form	990 Part X line 13
	(a) Description of investment	700 0111 01	(b) Book value		hod of valuation:
	<b>(7)</b>		(,,		-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.		000 5 . 11/ 11	44.1.0	000 5 13/ 11 45
	Complete if the organization answere		m 990, Part IV, lin	e 11d. See Form	
	(a) Des	cription			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
<u>(6)</u> <u>(7)</u>					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col. (B	) line 15.)			
Part X	Other Liabilities.				
	Complete if the organization answere	ed "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	e Form 990, Part X,
	line 25.				
1.	(a) Description of liability	(b) Book value			
(1) Federal in	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9) Tatal (0a/sussa)	//				
	b) must equal Form 990, Part X, col. (B) line 25.)		0	1.6	
	r uncertain tax positions. In Part XIII, provide th				
organization	s liability for uncertain tax positions under FIN	40 (ASC 14U). Che	CK Here II THE TEXT OF T	ne loothote has bee	n provided in Part XIII 🔽

Schedule D (Form 990) 2015 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 450,663 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments . . . . . . 0 Donated services and use of facilities 0 h Recoveries of prior year grants . . . . 0 Other (Describe in Part XIII.) . . . . . . 0 Add lines 2a through 2d . . . . . . 2e 0 3 3 Subtract line **2e** from line **1** . . . . . 450,663 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.) 5 450,663 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements . . . . . 1 427.127 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0 Prior year adjustments 2b 0 Other losses . . . . . . . . . . 2c 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . . 2е 0 3 3 Subtract line 2e from line 1 . . . . . . . . 427,127 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) . . . . . . . . . . . . . . . 4b 0 Add lines **4a** and **4b** . . . . . . . . . . . 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 427,127 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, Line 2 - The Organization is a not-for-profit organization that is exempt from federal income taxes under Section 501(c) (3) of the Internal Revenue Code as other than a private Organization. The Organization is not aware of any activities that would jeopardize its tax-exempt status and is not aware of any activities that are subject to tax on unrelated business income. As of December 31, 2015, the Organization believes that it has appropriate support for any tax positions taken, and as such, has no uncertain tax positions that qualify for either recognition or disclosure in the financial statements. With few exceptions, Federal information returns filed prior to 2012 for the Organization are no longer subject to examination by tax authorities.

#### **SCHEDULE L** (Form 990 or 990-EZ)

#### **Transactions With Interested Persons**

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

➤ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

ivame c	or the organization								Embio	yer idei	ıııııcaı	on nui	nber		
TeCo	Theatrical Production	ns Inc									58-2	20698	91		
Par		fit Transaction ne organization											V, line	40b.	
_	( ) b) ( ) ( ) ( ) ( )		(b) Relationship be	etween o	disqualified	person and		()5						(d) Con	ected?
1	(a) Name of disqualified	person		organiz		•		( <b>c)</b> De	scriptio	n of trar	nsactioi	ion		Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
2	Enter the amount	of tax incurred	by the organ	nizatio	n manac	pers or dis	aualif	ied perso	ns du	rina tl	he ve	ar			
	under section 4958				_			-		_			;		
3	Enter the amount o	of tax. if anv. on	line 2. above.	reimb	ursed by	the organ	izatio	n			1	<b>▶</b> \$			
_			,,		,							,			
Part	Loans to and	or From Inter	ested Person	 IS.											
		ne organization			Form 99	0-EZ, Part	V, line	e 38a or Fo	orm 99	90, Pa	rt IV,	line 2	6; or i	f the	
		eported an am													
		4) 5	() 5	( n )		() 0 : :		(0 D )						C) 14/	
		(b) Relationship with organization	(c) Purpose of loan		oan to or om the	(e) Origing principal an		(f) Balanc	e aue	( <b>g</b> ) in c	detault?		Approved (i) Writy board or agreem		
				orga	nization?							committee?			
				То	From					Yes	No	Yes	No	Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
Total							. ▶	\$							
Part		sistance Bene													
	Complete if th	ne organization				0, Part IV, I	ine 27	7.							
(a)	Name of interested persor	n (b) Relation	ship between inter	rested	(c) Amount	of assistance		(d) Type of a	eeietano	-Δ	(6)	Purno	se of a	eeietan	20
(u)	rvanie of interested person		and the organization		(c) / tilloulit	. 01 43313141100	'	(a) Type of a	331314110		(0)	r uipc	,50 OI a	SSIStair	50
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
							1								

	L (Form 990 or 990-EZ) 2015				P	age ∠
Part IN	Business Transactions Invo Complete if the organization	olving Interested Persons. answered "Yes" on Form 990,	Part IV. line 28a. 2	28b. or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
					Yes	No
(1) A	LW Entertainment	Owned by Spouse of Key	99.835	Promote and Manage Theater Even		~
(2)	Little Containment	owned by openso or ney	77,000	Tromote and manage medici Even		
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Part V	Supplemental Information					
	Provide additional information	n for responses to questions o	on Schedule L (see	instructions).		
				·		

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2015

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Form 990, Part VI, Section B, Line 11b - The Executive Director and Treasurer reviews the 990 prior to filing by doing the following: reviewing the yes/no answers given on the 990 form for accuracy, cross referencing the financial numbers to the financial statements, and corroborating other information given on the form based on first hand knowledge of the organization.  Form 990, Part VI, Section B, Line 12c - Each board member and key employee is given a copy of the conflict of interest policy. On an annual basis major business relationships are reviewed for any possible conflict of interest transactions.  Form 990, Part VI, Section B, Line 15 - The governing body reviews and approves compensation package for the Executive Director. Any board member with a conflict of interest with respect to the compensation in question is not allowed to participate in the deliberations. All documents used to justify the compensation package given, notes of discussions conducted, and final decisions made are maintain within	Name of the organization	Employer identification number						
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Form 990, Part IX, Line 11g - Artist Fees and Contract Serices	financial statement and operating policies are made available to the general public upon request.							
	Form 900 Part IV Line 11g. Artist Fore and Contract Sorices							
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Schedule O, Statement 1 TeCo Theatrical Productions Inc
Form: 990 58-2069891

Page: 1 Line Number:

#### Reasonable Cause Explanations

Explanation

Filed an Extension.

Schedule O, Statement 2 TeCo Theatrical Productions Inc Form: 990 58-2069891

Form: 990 Page: 1

Line Number: Part I Line 1

#### **Activity Or Mission Description**

#### Description

performances and education. Founded in September of 1993, TeCo was chartered in Atlanta and moved to Dallas in January 2000 then began producing a full season of performances at the Hall of State in Fair Park. The specific objectives and purposes of this corporation are to: 1. provide cultural and artistic opportunities to children and families who live in at-risk communities, 2. provide instruction in theatre, acting, dance and other art forms, 3. sponsor special events involving public performances of plays, musicals, dances, and other art forms in various community performing art groups in order to broaden the cultural experience to a more diverse group, and 4. directly engage and to facilitate others to engage in the promotion of the arts, generally.

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Schedule O, Statement 3 TeCo Theatrical Productions Inc Form: 990 58-2069891

Form: 990 Page: 2

Line Number: Part III Line 1

#### **Mission Description**

#### Description

in Fair Park. The specific objectives and purposes of this corporation are to: 1. provide cultural and artistic opportunities to children and families who live in at-risk communities, 2. provide instruction in theatre, acting, dance and other art forms, 3. sponsor special events involving public performances of plays, musicals, dances, and other art forms in various community performing art groups in order to broaden the cultural experience to a more diverse group, and 4. directly engage and to facilitate others to engage in the promotion of the arts, generally.

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