

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury  
Internal Revenue Service

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

**A For the 2009 calendar year, or tax year beginning** \_\_\_\_\_, **and ending** \_\_\_\_\_

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

Please use IRS label or print or type. See Specific Instructions.

**C Name of organization** Showtimers of Roanoke Valley, Inc  
 Doing Business As \_\_\_\_\_  
 Number and street (or P O box if mail is not delivered to street address) Room/suite  
 P O Box 21226 \_\_\_\_\_  
 City or town, state or country, and ZIP + 4  
 Roanoke VA 24018-0124

**D Employer identification number** 54-1488884  
**E Telephone number** 540-774-2660  
**G Gross receipts \$** 93,156

**F Name and address of principal officer**  
 Karen Moore 2067 McVitty Rd, Roanoke, VA 24018

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list (see instructions)  
**H(c)** Group exemption number ▶ \_\_\_\_\_

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

**Website:** ▶ www.showtimers.org

**Form of organization**  Corporation  Trust  Association  Other ▶ \_\_\_\_\_  
**L Year of formation** \_\_\_\_\_ **M State of legal domicile** VA

ESTIMATED DATE

**Part I Summary**

1	Briefly describe the organization's mission or most significant activities	To educate the public regarding the workings of amateur theater and to provide entertainment through that same medium
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
3	Number of voting members of the governing body (Part VI, line 1a)	3 9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4 9
5	Total number of employees (Part V, line 2a)	5 2
6	Total number of volunteers (estimate if necessary)	6
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0
7b	Net unrelated business taxable income from Form 990-T, line 34	7b 0
8	Contributions and grants (Part VIII, line 1h)	7,069 7,532
9	Program service revenue (Part VIII, line 2g)	48,269 67,910
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0 0
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	15,822 17,714
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	71,160 93,156
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0 0
14	Benefits paid to or for members (Part IX, column (A), line 4)	0 0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	13,026 4,002
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0 0
16b	Total fundraising expenses (Part IX, column (D), line 25)	492
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	68,778 74,412
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	81,804 78,414
19	Revenue less expenses Subtract line 18 from line 12	-10,644 14,742
20	Total assets (Part X, line 16)	228,675 243,639
21	Total liabilities (Part X, line 26)	9,413 3,042
22	Net assets or fund balances. Subtract line 21 from line 20	219,262 240,597

**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.

**Sign Here**  
 Signature of officer: *Karen Moore* Date: 10-10-11  
 Type or print name and title: **KAREN MOORE TREASURER**

**Paid Preparer's Use Only**  
 Preparer's signature: *Allen A Carpenter* Date: 8/30/2011  
 Check if self-employed:  Preparer's identifying number (see instructions): \_\_\_\_\_  
 Firm's name (or yours if self-employed): Carpenter, Francisco and Associates EIN: \_\_\_\_\_  
 address, and ZIP + 4: 4624 Williamson Road, Roanoke, VA 24012 Phone no: (540) 366-8718

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

*11/12*

**Part III Statement of Program Service Accomplishments**

1 Briefly describe the organization's mission  
To educate the public regarding the workings of amateur theater and to provide entertainment through that same medium

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 61,055 including grants of \$ 0 ) (Revenue \$ 69,121 )  
This income is from the production of plays for the public during the year

4b (Code ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

4c (Code ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

4d Other program services. (Describe in Schedule O.)  
(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

4e Total program service expenses ▶ 61,055

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors?		X
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
<b>5</b> <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
<b>7</b> 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>		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
<b>9</b> Did the organization report an amount in Part X, line 21, 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>		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
<b>11</b> Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		
• 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>		
• 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>		
• 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>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		
• 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? <i>If "Yes," complete Schedule D, Part X</i>		
<b>12</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
<b>12A</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
<b>17</b> 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>		X
<b>18</b> 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>		X
<b>19</b> 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>		X
<b>20</b> Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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>		X
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>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 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>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

			Yes	No	
<b>1a</b>	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	1a	0		
<b>b</b>	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X		
<b>2a</b>	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	2		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	X		
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b			
<b>4a</b>	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		X	
<b>b</b>	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X	
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X	
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c			
<b>6a</b>	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?	6a		X	
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>				
<b>a</b>	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		X	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X	
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
<b>e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X	
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X	
<b>g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X	
<b>h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>				
<b>a</b>	Did the organization make any taxable distributions under section 4966?	9a			
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:				
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	10a			
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter				
<b>a</b>	Gross income from members or shareholders	11a			
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a			
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			

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

**Section A. Governing Body and Management**

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?		X
8b	b Each committee with authority to act on behalf of the governing body?		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		X
12b	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	a The organization's CEO, Executive Director, or top management official		X
15b	b Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17 List the states with which a copy of this Form 990 is required to be filed
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization  
 Karen Moore    540-774-2660  
 2067 McVitty Road, SW, Roanoke, VA 21226





**Part VIII Statement of Revenue**

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a 0				
	b Membership dues	1b 750				
	c Fundraising events	1c 0				
	d Related organizations	1d 0				
	e Government grants (contributions)	1e 0				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 6,782				
	g Noncash contributions included in lines 1a-1f \$	0				
	<b>h Total.</b> Add lines 1a-1f		7,532			
Program Service Revenue	Business Code					
	2a General Admission Ticket Sales	711110	50,052	50,052		
	b Season Ticket Sales	711110	16,018	16,018		
	c Workshops	711110	1,000	1,000		
	d Gift Certificate Sales	711110	840	840		
	e		0			
	f All other program service revenue		0			
<b>g Total.</b> Add lines 2a-2f		67,910				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		0			
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross Rents	(i) Real	16,503			
		(ii) Personal				
			16,503	0		
	b Less rental expenses					
	c Rental income or (loss)					
	<b>d Net rental income or (loss)</b>		16,503		16,503	
	7a Gross amount from sales of assets other than inventory	(i) Securities	0	0		
		(ii) Other				
		b Less cost or other basis and sales expenses	0	0		
		c Gain or (loss)	0	0		
	<b>d Net gain or (loss)</b>		0			
	8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18	a	0			
b Less direct expenses		0				
<b>c Net income or (loss) from fundraising events</b>			0			
9a Gross income from gaming activities See Part IV, line 19	a	0				
	b Less direct expenses	0				
	<b>c Net income or (loss) from gaming activities</b>		0			
10a Gross sales of inventory, less returns and allowances	a	0				
	b Less cost of goods sold	0				
	<b>c Net income or (loss) from sales of inventory</b>		0			
Miscellaneous Revenue		Business Code				
11a Other Revenue	900099	318	318			
b Program Advertising	900099	320	320			
c Concessions	900099	573	573			
d All other revenue		0				
<b>e Total.</b> Add lines 11a-11d		1,211				
<b>12 Total revenue.</b> See instructions.		93,156	69,121	0	16,503	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S See Part IV, line 21	0			
2 Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	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			
7 Other salaries and wages	4,002		4,002	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9 Other employee benefits	0			
10 Payroll taxes	0			
11 Fees for services (non-employees)				
a Management	0			
b Legal	345		345	
c Accounting	0			
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	0			
g Other	0			
12 Advertising and promotion	1,520		1,520	
13 Office expenses	9,802		9,802	
14 Information technology	0			
15 Royalties	0			
16 Occupancy	0			
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			
20 Interest	73		73	
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	6,636	6,636	0	0
23 Insurance	0			
24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a <u>Total Production Expenses Incurred</u>	29,206	29,206		
b <u>Total 2008 Production Expenses Incurred</u>	683	683		
c <u>Grounds Expense - Snow Removal &amp; Yard Maint</u>	1,064		1,064	
d <u>House Mgr - Drinks/Supplies; Janitorial Services</u>	610	610		
e <u>Building</u>	20,084	20,084		
f <u>All other expenses Various</u>	4,389	3,836	61	492
<b>25 Total functional expenses. Add lines 1 through 24f</b>	<b>78,414</b>	<b>61,055</b>	<b>16,867</b>	<b>492</b>
26 <b>Joint costs.</b> Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A)		(B)	
		Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing	26,650	1	29,216
	2	Savings and temporary cash investments	11,727	2	24,055
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	2,082	4	2,152
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L	0	6	
	7	Notes and loans receivable, net	0	7	0
	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	324,023		
	b	Less accumulated depreciation	135,807	10c	188,216
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	0	15	0
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	228,675	16	243,639	
Liabilities	17	Accounts payable and accrued expenses		17	250
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	
	23	Secured mortgages and notes payable to unrelated third parties	8,659	23	2,792
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities Complete Part X of Schedule D	754	25	0
	26	<b>Total liabilities.</b> Add lines 17 through 25	9,413	26	3,042
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds	219,262	32	240,597
33	<b>Total net assets or fund balances</b>	219,262	33	240,597	
34	<b>Total liabilities and net assets/fund balances</b>	228,675	34	243,639	

**Part XI Financial Statements and Reporting**

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

**2a** Were the organization's financial statements compiled or reviewed by an independent accountant?

**b** Were the organization's financial statements audited by an independent accountant?

**c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

**d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

Separate basis  Consolidated basis  Both consolidated and separate basis

**3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

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

	Yes	No
<b>2a</b>		X
<b>2b</b>		X
<b>2c</b>		
<b>3a</b>		
<b>3b</b>		

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

**Public Charity Status and Public Support**

OMB No 1545-0047

**2009**

**Open to Public Inspection**

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. ▶ See separate instructions.

Name of the organization

Showtimers of Roanoke Valley, Inc

Employer identification number

54-1488884

**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 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9  An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I
  - b  Type II
  - c  Type III—Functionally integrated
  - d  Type III—Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
  - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
  - (ii) A family member of a person described in (i) above?
  - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

**h Provide the following information about the supported organization(s)**

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
									0
									0
									0
									0
									0
									0
<b>Total</b>									0

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	0	0				0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0				0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0				0
4 <b>Total.</b> Add lines 1 through 3	0	0	0	0	0	0
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 <b>Public support.</b> Subtract line 5 from line 4						0

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0				0
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0				0
11 <b>Total support.</b> Add lines 7 through 10						0
12 Gross receipts from related activities, etc (see instructions)					12	
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	0 00%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	0 00%
16a <b>33 1/3% support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b <b>33 1/3% support test—2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test—2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b <b>10%-facts-and-circumstances test—2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

**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 )

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	11,958	6,393	16,836	5,855		41,042
<b>2</b> 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	73,226	50,755	77,646	50,791		252,418
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513	0	0				0
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0				0
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge	0	0				0
<b>6 Total.</b> Add lines 1 through 5	85,184	57,148	94,482	56,646	0	293,460
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons	190	390	0			580
<b>b</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
<b>c</b> Add lines 7a and 7b	190	390	0	0	0	580
<b>8 Public support</b> (Subtract line 7c from line 6 )						292,880

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6	85,184	57,148	94,482	56,646	0	293,460
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14,581	14,825	13,800	13,800		57,006
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
<b>c</b> Add lines 10a and 10b	14,581	14,825	13,800	13,800	0	57,006
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )	700	840	630	714		2,884
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)	100,465	72,813	108,912	71,160	0	353,350

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

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	82.89%
<b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15	<b>16</b>	83.42%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	16.13%
<b>18</b> Investment income percentage from 2008 Schedule A, Part III, line 17	<b>18</b>	15.56%

**19a 33 1/3% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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



**SCHEDULE D  
(Form 990)**

**Supplemental Financial Statements**

OMB No 1545-0047

**2009**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
- ▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

Employer identification number

Showtimers of Roanoke Valley, Inc

54-1488884

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6

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

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically important land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ .....

4 Number of states where property subject to conservation easement is located ▶ .....

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ .....

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ .....

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

9 In Part XIV, 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

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

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

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ .....

(ii) Assets included in Form 990, Part X ▶ \$ .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ .....

b Assets included in Form 990, Part X ▶ \$ .....

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

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

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIV and complete the following table
- |                                  | Amount |
|----------------------------------|--------|
| 1c Beginning balance             | 0      |
| 1d Additions during the year     |        |
| 1e Distributions during the year |        |
| 1f Ending balance                | 0      |
- 2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	0				
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0			

- 2 Provide the estimated percentage of the year end balance held as
- a Board designated or quasi-endowment ..... %
  - b Permanent endowment ..... %
  - c Term endowment ..... %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by.
- |   | Yes | No |
|---|-----|----|
| (i) unrelated organizations   |     |    |
| (ii) related organizations  |     |    |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? |     |    |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	284,786	0	284,786
b Buildings	0	284,786	0	284,786
c Leasehold improvements	0	0	0	0
d Equipment	0	38,240	0	38,240
e Other	0	997	0	997
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) )				608,809



**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	93,156
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	78,414
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	14,742
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	14,742

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

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		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	0

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	
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 XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	0

**Part XIV Supplemental Information**

Complete this part to 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, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

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Showtimer's Depreciation Computatoin  
2009 TAX YEAR

Asset	Description	Date in Service	Tax Cost	Tax Prior Depreciation	Tax Current Depreciation	Tax Ending Depreciation	Tax Net Book Value	Tax Method	Tax Life
110	(6) Inverted Pendant Light Fixtures	08/09/06	897.12	108.41	44.86	153.26	743.86	S/L	20.00
109	Radisson Row Crimson Carpet	07/27/06	3,610.35	872.51	361.04	1,233.54	2,376.81	S/L	10.00
106	Movable Storage Building	07/05/05	1,837.50	321.58	91.88	413.45	1,424.05	S/L	20.00
105	(2) Lobby Chandeliers	03/08/05	378.81	36.30	9.47	45.77	333.04	S/L	40.00
104	Keyless Lock Front Door	02/04/05	677.63	66.35	16.94	83.29	594.34	S/L	40.00
102	Basement Waterproofing Drainage	06/22/04	3,595.00	404.46	89.88	494.33	3,100.67	S/L	40.00
97	Parking Stops	11/30/03	2,435.34	309.47	60.88	370.36	2,064.98	S/L	40.00
96	Side Entrance Addition	09/30/03	4,900.00	643.13	122.50	765.63	4,134.37	S/L	40.00
93	Carrier 5 Ton A/C Unit	09/06/02	2,338.75	370.31	58.47	428.78	1,909.97	S/L	40.00
92	Lighting (Emergency and Basement)	03/21/02	1,247.77	210.54	31.19	241.74	1,006.03	S/L	40.00
89	Carpeting	11/15/01	1,368.00	980.40	136.80	1,117.20	250.80	S/L	10.00
88	Sign	08/20/01	465.27	341.22	46.53	387.74	77.53	S/L	10.00
91	Front Porch Lighting	07/25/01	337.85	62.67	8.45	71.11	266.74	S/L	40.00
87	Upgrade Light Booth Circuit Breaker	06/06/01	408.04	77.35	10.20	87.55	320.49	S/L	40.00
90	Deck/Porch Roofs	04/28/01	11,164.31	2,139.84	279.11	2,418.95	8,745.36	S/L	40.00
81	Theatre Seats	11/17/00	6,138.86	1,240.55	153.47	1,394.02	4,744.84	S/L	40.00
82	Deck/Porch Roofs (1st Phase)	09/13/00	4,696.70	978.50	117.42	1,095.92	3,600.79	S/L	40.00
68	(9) Florescent Lamp Fixtures	12/20/99	856.00	856.00	0.00	856.00	0.00	S/L	40.00
67	New Shingle Roof	05/14/99	3,340.00	807.17	83.50	890.67	2,449.33	S/L	40.00
66	Box Office Improvement	04/07/99	176.59	43.00	4.41	47.42	129.17	S/L	40.00
62	Pipe	06/30/98	125.00	32.86	3.13	35.98	89.02	S/L	40.00
52	Duct Installation & Pipes	06/30/96	915.67	286.13	22.89	309.02	606.65	S/L	40.00
53	Electrical Circuits	06/30/96	345.00	107.87	8.63	116.49	228.51	S/L	40.00
54	Remove Basement Windows	06/30/96	287.00	89.75	7.18	96.92	190.08	S/L	40.00
55	Door Locks	06/30/96	94.05	29.38	2.35	31.73	62.32	S/L	40.00
56	Box Office Counter Improvement	06/30/96	28.72	9.00	0.72	9.72	19.00	S/L	40.00
57	Concession Stand Improvement	06/30/96	121.00	37.87	3.03	40.89	80.11	S/L	40.00
58	Light & Panel	06/30/96	271.71	84.88	6.79	91.68	180.03	S/L	40.00
44	Outside Door Replacement	06/30/95	3,245.78	1,095.39	81.14	1,176.54	2,069.24	S/L	40.00
45	A/C Compressor	06/30/95	508.39	171.58	12.71	184.29	324.10	S/L	40.00
46	Rewire Stage Lighting	06/30/95	474.73	160.24	11.87	172.11	302.62	S/L	40.00
47	Parking Lot Surface Treatment	06/30/95	5,580.00	3,766.50	279.00	4,045.50	1,534.50	S/L	20.00
48	Theatre Chairs	06/30/95	2,454.85	828.50	61.37	889.87	1,564.98	S/L	40.00
30	Sign Work	06/30/93	947.21	734.08	47.36	781.44	165.77	S/L	20.00
31	Landscaping	06/30/93	3,698.72	2,866.57	184.94	3,051.50	647.22	S/L	20.00
32	Carpeting	06/30/93	170.50	170.50	0.00	170.50	0.00	S/L	10.00
33	New Dressing Room	06/30/93	65.07	25.26	1.63	26.88	38.19	S/L	40.00
34	Connecting Theatre Seats	06/30/93	125.00	125.00	0.00	125.00	0.00	S/L	40.00

35	Grand Drape	06/30/93	1,644 00	1,274 10	82 20	1,356 30	287.70	S/L	20.00
36	Stage Curtains	06/30/93	1,756 69	1,361 37	87 83	1,449 21	307.48	S/L	20.00
18	Receptables/Lights	06/30/92	192.00	79 20	4 80	84 00	108.00	S/L	40.00
19	Scaffold	06/30/92	200.00	82.50	5 00	87 50	112.50	S/L	40.00
20	Grand Drape, Teasers, Etc	06/30/92	6,889 00	5,683 43	344 45	6,027 88	861.12	S/L	20.00
21	Water Heater/New Pipes	06/30/92	385 00	158 89	9 63	168.51	216.49	S/L	40.00
22	Heat and A/C Units	06/30/92	10,882 00	4,488 83	272 05	4,760 88	6,121 12	S/L	40.00
23	Architect Fees	06/30/92	3,791 00	1,563 87	94 78	1,658 64	2,132 36	S/L	40.00
24	Legal Fees Rezoning	06/30/92	1,216.00	501 60	30 40	532 00	684 00	S/L	40.00
25	Parking Lot Upgrade	06/30/92	2,100 00	1,732 50	105 00	1,837 50	262 50	S/L	20.00
26	Electrical Upgrade	06/30/92	1,056 00	439 73	26 65	466 38	599 62	S/L	40.00
27	Carpet and tile	06/30/92	2,208 00	2,208 00	0 00	2,208 00	0 00	S/L	10.00
28	Phone Lines	06/30/92	105 00	43 39	2 63	46 01	58 99	S/L	40.00
29	Stage Lighting	06/30/92	1,973 00	813 94	49 33	863 26	1,109 74	S/L	40.00
16	Building Renovation	06/30/91	118,000 00	51,625 00	2,950 00	54,575 00	63,425 00	S/L	40.00
17	Stage Area Heating	06/30/91	3,126 00	1,367 63	78 15	1,445 78	1,680 22	S/L	40.00
15	Architect Fees	06/30/90	809 51	374 44	20 24	394 68	414 83	S/L	40.00
14	Electrical Work	06/30/87	2,954 00	1,587 78	73 85	1,661 63	1,292 37	S/L	40.00
11	Imp. Lobby/Restrooms/Light Booth	06/30/86	1,377 06	774.67	34 43	809 09	567 97	S/L	40.00
12	Rewiring Lights	06/30/86	1,097 20	617 18	27 43	644 61	452 59	S/L	40.00
13	New Front Deck and Sign	06/30/86	1,603 85	902 25	40 10	942 34	661 51	S/L	40.00
10	Imp: Lobby/Restrooms/Light Booth	01/01/85	29,007 77	17,404 56	725 19	18,129 76	10,878 01	S/L	40.00
8	Improvement: No Description	06/30/64	2,614 85	653 70	65 37	719 07	1,895 78	S/L	40.00
9	Studio Improvements	06/30/64	6,298 78	6,298 78	0 00	6,298 78	0 00	S/L	40.00
6	Improvement: No Description	06/30/63	438 91	109 70	10 97	120 68	318 23	S/L	40.00
7	Studio Improvements	06/30/63	652 57	652 57	0 00	652 57	0 00	S/L	40.00
4	Improvement: No Description	06/30/62	684 00	171 00	17 10	188 10	495.90	S/L	40.00
5	Studio Improvements	06/30/62	135 65	135 65	0 00	135 65	0 00	S/L	40.00
1	Land	06/30/61	2,103 00	52.58	52 58	105 15	1,997 85	S/L	40.00
2	Building	06/30/61	9,147 00	9,147 00	0 00	9,147 00	0 00	S/L	40.00
Subtotal Land and Building			284,786 13	133,796 90	7,671 84	141,468 75	143,317 38		
Less: Dispositions and Transfers			(981.00)	(981.00)	0 00	(981 00)	0 00		
Total Land & Building			<u>283,805 13</u>	<u>132,815 90</u>	<u>7,671 84</u>	<u>140,487 75</u>	<u>143,317.38</u>		
GROUP EQUIPMENT									
112	Benches (Driveline Fabrications)	02/15/07	315.00	60 38	31 50	91 88	223 12	S/L	10.00
108	(36) Royal Auditorium Chairs	09/12/06	8,137.03	1,898 63	813 70	2,712 34	5,424 69	S/L	10.00
107	(80) Gray Elan Stacker Chairs	08/28/06	6,952.00	1,622.13	695 20	2,317 33	4,634.67	S/L	10.00
103	Sanyo Refrigerator	02/07/05	209 99	82 25	21 00	103 25	106 74	S/L	10.00
101	Dell Computer	11/12/04	1,400 57	1,167 13	233 44	1,400 57	(0 00)	S/L	5.00
100	(2) Vacuum Cleaners	05/08/04	177.63	82 88	17 76	100 65	76 98	S/L	10.00
99	Telephone Box Office	02/11/04	188 09	92 48	18 81	111 29	76 80	S/L	10.00

98	Phonic Ear FM	01/14/04	700 00	350 00	70 00	420.00	280 00	S/L	10.00
95	Digital Piano	02/24/03	1,442 10	841 23	144 21	985 44	456 66	S/L	10.00
94	Jiffy Costume Steamer	12/02/02	311 55	189 56	31 16	220 71	90 84	S/L	10.00
86	Backstage Sound System	06/13/01	1,707 23	1,294 63	170 72	1,465 36	241 87	S/L	10.00
85	Body Microphone	02/20/01	364 71	285 68	36 47	322 15	42 56	S/L	10.00
84	Lights and Sound Equipment	01/25/01	853.87	676 00	85 39	761 38	92 49	S/L	10.00
83	Stage Fogger	07/21/00	210 55	177 25	21 06	198 30	12.25	S/L	10.00
77	Sony Mini Disc	12/14/99	385 61	350 25	35 36	385.61	(0 00)	S/L	10.00
76	Pentium III Computer	11/23/99	3,065 50	3,065 50	0 00	3,065 50	0 00	S/L	5.00
74	HP Scan Jet Scanner	11/22/99	417 98	417 98	0 00	417 98	0 00	S/L	5 00
75	HP Deskjet	11/22/99	344 82	344 82	0 00	344 82	0 00	S/L	5 00
72	Hotpoint Washer	11/05/99	365 74	335 23	30.51	365 74	(0 00)	S/L	10 00
73	Hotpoint Dryer	11/05/99	292 59	269 22	23 37	292 59	0 00	S/L	10 00
71	HP LaserJet 2100S Printer	10/23/99	773 28	773 28	(0 01)	773 27	0 01	S/L	5 00
70	1000W Follow Spot Light	09/28/99	719 94	665 91	54 03	719 94	(0 00)	S/L	10 00
69	(2) Dimmer Packs	04/23/99	2,089 14	2,019 47	69 67	2,089 14	(0 00)	S/L	10 00
64	Dimmer Pack	06/30/98	1,138 85	1,138 85	0 00	1,138 85	0 00	S/L	10 00
60	Tape Decks and Mixers	06/30/97	614 46	614 46	0 00	614 46	0 00	S/L	10 00
61	Compact Disc Player	06/30/97	183 16	183 16	0 00	183 16	0 00	S/L	10 00
59	Sound System Upgrade	06/30/96	142 64	142 64	0 00	142 64	0 00	S/L	10 00
49	Follow Spot	06/30/95	188 10	188 10	0 00	188 10	0 00	S/L	10 00
50	Microphones	06/30/95	767 81	767 81	0 00	767 81	0 00	S/L	10 00
51	Twist Lock Cord Connectors	06/30/95	55 80	55 80	0 00	55 80	0 00	S/L	10 00
40	Sound System	06/30/94	962 50	962 50	0 00	962 50	0 00	S/L	10 00
41	Fresnell Light Instrument	06/30/94	292.60	292 60	0 00	292 60	0 00	S/L	10 00
42	Spot Light	06/30/94	303 05	303 05	0 00	303 05	0 00	S/L	10 00
43	Headsets	06/30/94	304 00	304 00	0 00	304 00	0 00	S/L	10 00
37	Stage Light Instruments	06/30/93	613.52	613 52	0 00	613 52	0 00	S/L	10 00
38	Sound Equipment	06/30/93	949 00	949 00	0 00	949 00	0 00	S/L	10 00
39	Aluminum Ladder	06/30/93	299 82	299 82	0 00	299 82	0 00	S/L	10 00
Total			38,240 23	23,877 21	2,603 35	26,480 55	11,759 68		
Less: Dispositions			(3,838.78)	(3,838 78)	(3,838 78)	(3,838 78)	(3,838 78)		
Net Equipment			<u>34,401 45</u>	<u>20,038 43</u>	<u>(1,235 44)</u>	<u>22,641 77</u>	<u>7,920 90</u>		
GROUP: LOAN COSTS									
111	B8&T Equity Line Loan	09/21/06	997 17	731 26	199 43	930 69	66 48	AMORT	5 00

GRAND TOTAL 324,023 53 158,405 37 10,474 62 168,879 99 155,143.54  
 LESS. DISPOSITIONS (4,819 78) (4,819 78) (3,838 78) (4,819 78) (3,838 78)

NET GRAND TOTAL 319,203.75 153,585 59 6,635.84 164,060 21 151,304 76

2009 Board of Directors with officers

NAME	ADDRESS	CITY	STATE	ZIP	TITLE	HRS./WK	COMP	BEN	EXP	ACCT
Moore, Karen	3344 Crittendon Ave N W	Roanoke	VA	24012	President		\$0.00	\$0.00	\$0.00	
Lawrence, Nancy	4108 Greenlawn Ave. N W.	Roanoke	VA	24012	Vice-president		\$0.00	\$0.00	\$0.00	
Ridenhour, Michael	122 Mountain Ave. S W.	Roanoke	VA	24016	Treasurer		\$0.00	\$0.00	\$0.00	
Hayes, Matthew	1902 Lytham Dr , S W	Roanoke	VA	24018	Secretary *		\$0.00	\$0.00	\$0.00	
Nicol, John	8566 Poor Mountain Rd	Bent Mountain	VA	24059	Secretary *		\$0.00	\$0.00	\$0.00	
Addison, Benjamin	5411 Darby Rd	Roanoke	VA	24012			\$0.00	\$0.00	\$0.00	
Grimsley, Cliff	909 Hartsook Blvd.	Roanoke	VA	24014			\$0.00	\$0.00	\$0.00	
Honaker, James	118 Sandy Run Lane	Vinton	VA	24179			\$0.00	\$0.00	\$0.00	
Keeling, Cindy	4411 Cordell Dr	Roanoke	VA	24018			\$0.00	\$0.00	\$0.00	
O'Bryan, Heather	2903 Kennedy St.	Roanoke	VA	24012			\$0.00	\$0.00	\$0.00	

\* Matt Hayes resigned April 2009, due to move out of state John Nicol appointed to complete term