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Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

2014

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

A	For the	2014 calenda	ar year, or tax year beginning , 2014, and ending	_		, 20				
B	Check if ap	plicable	C Name of organization	D Emp	loyer identi	fication number				
	Address cl	hange		04-3340533						
\sqcup	Name cha	nge	Telephone number							
==	Initial retur			802-387-4051						
_		n/terminated	F Gro	up Exempt						
=	Amended Application		•	nber ►						
_			Putney VT 05346 ☐ Cash	Check	of the	e organization is not				
	Nebsite	J	v.sandglasstheater.org			Schedule B				
		<u> </u>	ck only one) — 1 501(c)(3)	•		Z, or 990-PF)				
		organization	Corporation Trust Association Other	(, 0,,,,,						
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if to	tal accete						
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	iai assets	• •	404445				
	art i		e, Expenses, and Changes in Net Assets or Fund Balances (see th	o inotru	otione fo	194145				
	arti									
	1 4		the organization used Schedule O to respond to any question in this Part	<u> </u>						
	1		ons, gifts, grants, and similar amounts received		1	135960				
	2	_	ervice revenue including government fees and contracts		2	58173				
	3		ip dues and assessments		3					
	4	Investment			4	12				
	5a		ount from sale of assets other than inventory							
	b	Less. cost								
	C	Gain or (lo		5c	·					
	6	Gaming and fundraising events								
4	a	Gross income from gaming (attach Schedule G if greater than \$15,000)								
ĕ										
Revenue	b		me from fundraising events (not including \$of contribution)	ons						
2			aising events reported on line 1) (attach Schedule G if the							
		sum of suc	ch gross income and contributions exceeds \$15,000) 6b]					
	C		et expenses from gaming and fundraising events 6c]					
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and s	ubtract						
		line 6c)	er e		6d					
	7a	Gross sale	s of inventory, less returns and allowances							
	b	Less: cost	of goods sold	-]					
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)	·	7c					
	8	Other reve	nue (describe in Schedule O)	<i>3</i>	8					
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<i>y</i> . ▶	9	194145				
	10	Grants and	d similar amounts paid (list in Schedule O)	Š.	10					
	11	Benefits p	aid to or for members	5 191	11					
S	12	Salaries, o	ther compensation, and employee benefits	SS.	12	50706				
ış.	13	Profession	al fees and other payments to independent contractors .	¬¬	13	76580				
Expenses	. 14	Occupano	y, rent, utilities, and maintenance	<u> </u>	14	10947				
ŭ	15	Printing, p		15	5127					
	16	-	ublications, postage, and shipping		16	26982				
	17		enses. Add lines 10 through 16	. ▶	17	170342				
	18		(deficit) for the year (Subtract line 17 from line 9)		18	23803				
ě	19		s or fund balances at beginning of year (from line 27, column (A)) (must agr	ee with						
SS		end-of-yea	ar figure reported on prior year's return)		19	00706				
Net Assets	20	-	nges in net assets or fund balances (explain in Schedule 0)		20	23796				
ž	21		s or fund balances at end of year Combine lines 18 through 20		21	47500				
Fo			tion Act Notice, see the separate instructions.	· · ·		47599 form 990-EZ (2014)				



Pai	Balance Sheets (see the Instructions to	•		David II		
	Check if the organization used Schedule	O to respond to ar	ny question in this	(A) Beginning of year		B) End of year
22	Cash, savings, and investments		}	36061		56035
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			36061	25	56035
26	Total liabilities (describe in Schedule O) .		[12265	26	8436
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	23796		47599
Par		-		,		_
	Check if the organization used Schedule				/Dog	Expenses ured for section
What	t is the organization's primary exempt purpose?	<u> Develop & Pro</u>	<u>mote innovativ</u>	e puppetry &		(3) and 501(c)(4)
	ribe the organization's program service accomplis				•	izations, optional for
	leasured by expenses. In a clear and concise ma ons benefited, and other relevant information for ea		e services provided	I, the number of	other	s)
28	Sandalass toured "D-Generation" in N		1A Candalace	porformed		
	"Autumn Portraits" in Cuba (first Amer			perromien		
	collaborated with El Salvadoran puppe	teers on "Nath	an The Wise "			
	(Grants \$) If this amount	includes foreign gra	ints, check here	▶ □	28a	53883
29	At Sandalass Theater, Sandalass pres					
	installments of 4 series: "Voices of Cor	mmunity." Wint	er Sunshine."			
	"New Visions." & "Friday Night Music:"	' as well as 3 S	andalass show	vs		
	(Grants \$) If this amount	includes foreign gra	ints, check here		29a	40832
30	Callinatable Delimater Delimater Callinater Callinater					
	drew pubbeteers from across the cour	ntry and from a	round the			
	world.	includes foreign are	onto chook hara		20-	40000
31		includes foreign gra	ints, check here .		30a	10328
31		includes foreign gra			31a	
32		hrough 31a)			32	105043
Par						tions for Part IV)
	Check if the organization used Schedule	O to respond to a		Part IV	<u></u>	<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	(a)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and		ther compensation
<u> </u>			(if not paid, enter -0-)	deferred compensation	+-	
	aron Fantl	β	_			_
	sident	2		/	4-	0
	n Howee President	4		,		0
VIC:	ncesca Bourgault	3	·	1	1	
	asurer)	0
Nar	ncv Eddy	2		<u> </u>	1	
	cretary			()	0
Eric	Bass	15.				
	Inder & Artistic Director		30609		<u></u> _	0
Ine	s Zeller Bass	6				
<u>For</u>	ınder & Artistic Director	_	10433	3)	0
	ni Richards	2				_
Dire	ector	4		}		C
	san Boardman	1			\downarrow	0
2 TILE	ector san Hessev	1		4	1	C
		'			\neg	(
کست عمل	ector sa Rowan	1	<u> </u>	1	1	
	ector	<u> </u>				C
Mai	rk Bluver	1				
	ector				 _c	
		Į				
		1	1	1	1	

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	34		
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35a 35b		V
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		
37a	during the year? If "Yes," complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	36		<u> </u>
b	Did the organization file Form 1120-POL for this year?	37b 38a		
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b 40a	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		V
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		V
41	List the states with which a copy of this return is filed ► none		_	
42a	The organization's books are in care of ▶ Sandalass Theater Telephone no. ▶ 80	2-38	7-40	151
	Located at ► 13 Kimball Hill Road Putney, VT ZIP + 4 ►	053	346	
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)?	401-	Yes	No
	If "Yes," enter the name of the foreign country:	42b		V
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	-	V
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ 🔲
	and enter the amount of tax-exempt interest received or accrued during the tax year	-	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		V
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45a		
	Form 990-EZ (see instructions)	45b		V

Yes No

46	to candidates for public office? If "Yes," of		D- a i	behalf of or in oppos		
Part		s only	 		——————————————————————————————————————	ines
	50 and 51.					
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI		<u>. </u>
47	Did the organization engage in lobbying					s No
48	year? If "Yes," complete Schedule C, Par			0-1	L 27 1	1
49a	Is the organization a school as described in Did the organization make any transfers t					1
b	if "Yes," was the related organization a se		_	zauori ;		+-
50	Complete this table for the organization's	s five highest comper	nsated employees (oth	ner than officers, dire	ctors, trustees a	and key
	employees) who each received more than	n \$100,000 of compe	nsation from the orga	nızation. If there is no	ne, enter "None	e "
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employe benefit plans, and deferre compensation		
none	2					
						
		-				
		-				
	Total number of other employees paid ov					
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	ensated independent	contractors who ead	ch received mo	re than
	(a) Name and business address of each independ		(b) Type of serv	/ice	(c) Compensation	
none	2					
			1			
			-			
			-	Ì		
d	Total number of other independent contra	actors each receiving	over \$100,000	>	0	
52	Did the organization complete Schedi completed Schedule A		. , . ,	nizations must atta	ch a ▶ Yes	No
Under p	penalties of perjury, I declare that I have examined this prrect, and complete Declaration of preparer (other that	return, including accompar in officer) is based on all info	nying schedules and stateme ormation of which preparer l	ents, and to the best of my has any knowledge	knowledge and beli	ef, it is
C:	1 mpn			7301	3	
Sign Here	Liancesca Dourgauit. II	easurer		Date		
	Type or print name and title	Preparer's signature		ate T	DTIN	
Paid Prep		Treparer a signature	Da	Check self-emp		
-	Only Firm's name			Fırm's EIN ▶		
May t	Firm's address ► the IRS discuss this return with the prepare	er shown above? See	instructions	Phone no	► ☐ Yes ☐	No

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

Department of the Treasury Internal Revenue Service Name of the organization 4947(a)(1) nonexempt charitable trust.

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

Employer identification number

OMB No 1545-0047

Open to Public Inspection

Sandglass Center for Puppetry & Theater Research 04-3340533 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11a. Type I A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E) Total

Part	Support Schedule for Organiza (Complete only if you checked th	a tions Descr i ne box on line	bed in Secti	ons 170(b)(1) Part I or if the	(A)(iv) and 1	70(b)(1)(A)(vi)	lify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease complet	te Part III.)	inly drider
Secti	on A. Public Support						
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	111769	83408	146604	76372	135960	554113
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	111769	83408	146604	76372	135960	554113
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)		·				137983
6	Public support. Subtract line 5 from line 4.						416130
	on B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 8	Amounts from line 4	111769	83408	146604	76372	135960	554113
_	sources	22	23	22	9	12	88
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10						554201
12	Gross receipts from related activities, etc.					12	58173
13	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization re	's first, second	d, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3) ► □
Sect	on C. Computation of Public Suppor					 	<u> </u>
14	Public support percentage for 2014 (line 6			1, column (f))		14	75 %
15 16a	Public support percentage from 2013 Sch 331/3% support test—2014. If the organization quality and stop here. The organization quality support test—2014.	nedule A, Part l zation did not d	II, line 14 check the box	. . .	[15	77 %
b	331/3% support test—2013. If the organicheck this box and stop here. The organic	nization did no	t check a box	on line 13 or		15 is 33½% (or more,
1 7a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "f organization	ets the "facts-a	and-circumstai	nces" test, che	ck this box and	d stop here. E	xplaın ın
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization me supported organization	tion meets the leets the "facts	facts-and-cıl: and-cırcumst-	rcumstances" : ances" test. Th	test, check thi ne organizatior	is box and sto n qualifies as a	p here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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 www.irs.gov/form990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(8) (9) (10)

Name o	f the organization								Employ	er ider	tificati	ion nur	nber		
Sano	dglass Center fo	r Puppetry	& Theater	Rese	earch					(04-3	340	533		
Part	Excess Benef	fit Transaction e organization	ns (section 501	(c)(3),	section !	501(c)(4), a 0, Part IV, l	nd 50 ine 25	1(c)(29) c a or 25b	rganız , or For	ations m 990	only) D-EZ,	Part \	V, line	40b.	
1	(a) Name of disqualified	person	(b) Relationship be		•	person and		(c) D	Description of transaction				(d) Corrected?		
	(a) Hame of disquamed	person		organiza	ation —————				Somption	i Oi tiai		<u> </u>		Yes	No
(1)															
(2)													_		
(3)	· · · · · · · · · · · · · · · · · · ·							·					_		
(4)													_		
(5)								<u> </u>							
<u>(6)</u>	Fatas the		d lass also assess	. ! 4! .								_			L
2	Enter the amount of under section 4958		by the organ	nzatio	n manag	gers or also	qualifi	ea perso	ons au	ring ti	ne ye	ar			
•					بطام مسيد		· ·	• • •	• •		!	\$		_	
3	Enter the amount o	r tax, ir any, on	iline 2, above,	reimb	ursea by	the organi	ization				'	> \$	·——		
Part	I Loans to and	/or From Inter	rested Person												
raru	Complete if th	ne organization			Form 990	0-EZ. Part \	V. line	38a or F	orm 99	0. Pa	rt IV	line 2	6· or i	f the	
	organization re	eported an am	ount on Form	990, P	art X, line	e 5, 6, or 22	2.		0,,,,,	, 0, 1	,		o, o		
		T	T					<u> </u>		Γ		Π-		l	
(a) N	ame of interested person	(b) Relationship with organization			oan to or om the					1,0,		(h) Approved by board or			ritten ment?
		i i i i i i i i i i i i i i i i i i i			nization?	po.pa. a						committee?		agree	THE THE
				То	From					Yes	No	Yes	No	Yes	No
(1)	Eric Bass	Director	cash flow	~		6	600			100	1	7			
	Eric Bass	Director	back rent	~		1	1000		5970		1				
(3)									0010						
(4)								-							
(5)															
(6)															
(7)				<u> </u>						<u> </u>					
(8)					_					<u> </u>					
(9)										ļ	ļ	<u> </u>	<u> </u>		
(10)			L			<u></u>			<u> </u>					140 47 480 A	
Total		<u> </u>		· ·		<u> </u>	. ▶	<u>5</u>	770				4. 44.50		
Part		sistance Bene ne organization				0, Part IV, I	ine 27								
(a)	Name of interested person		nship between inter and the organization		(c) Amount	t of assistance	(d) Type of a	assistanc	e	(е) Purpo	se of a	ıssıstar	ice
(1)							<u> </u>								
(2)					-	· •							·		
(3)								-	-						
(4)															
(5)												_			
(6)															
(7)											Ĭ				

Part IV

Business Transactions Involving Interested Persons.

Complete if the organization and	swered "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		aring of zation's nues?
				Yes	No
(1) Eric Bass	Director		pav for services	'	1
(2) Ines Zeller Bass	Director		pav for services		/
(3) Jana Zeller	Daughter	2183	pay for services		~
(4)					
(5) (6)	 			+-	
(7)			-	 -	
(8)		 			
(9)					
(10)					
Part V Supplemental Information Provide additional information f	or responses to questions	on Schedule L (see	instructions).		
Eric Bass was paid for work as A	rtistic Director, Show	Director, Write	er, Performer, Teacher.		
Ines Zeller Bass was paid for wor	k as Performer, Tea	cher, Technicia	n, Puppet Design		
& Construction, Set Design & Co	nstruction.		·		
Jana Zeller was paid for work as	Performer, and New	Visions Projec	ct Director.		
· 	·	·			
				· 	-
	····			·	
		··			
				· 	
					
					
					
				> 	
			•		
			- 		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

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2014

Open to Public Inspection

Name of the organization	0.75			Employer identification number
Sandglass Center for F	'uppetry & Ir	<u>ieater Hesearch</u>		04-3340533
Form 990-EZ Part I Lin	e 16 Other E	xpenses		
Puppet Building & Set	Construction	Materials 9	51673	
Performina Equipment		639		
Touring & Travel Exper	nses	18326		
Venue & Equipment Re	entals	1892		
Staff/Board Develoome	ent & Confere	ences 429		
Telephone Internet W	ebsite. Office	Supplies 298	0	
Dues & Subscriptions		715		
Interest Expense & Ba	nk Fees 3	28		
				·
Total Other Expenses		\$26982	····	
				·
Form 990-EZ Part II Li	ne 26 Total Li	iabilities		·
Accounts Pavable	\$688			
Loan from Eric Bass	5970			·····
Payroll Tax	1.778			·····
				·
Total Liabilities	\$8436			·
		·	·····	
			·	