

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:	
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____	
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) _____ \$ _____ (2) Additional 3% tax (not more than \$100,000) _____ \$ _____	
c Income tax on the amount on line 34	35c
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	36
37 Proxy tax. See instructions	37
38 Alternative minimum tax	38
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies	39

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a	
b Other credits (see instructions)	40b	
c General business credit. Attach Form 3800 (see instructions)	40c	
d Credit for prior year minimum tax (attach Form 8801 or 8827)	40d	
e Total credits. Add lines 40a through 40d	40e	
41 Subtract line 40e from line 39	41	
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (all sch.)	42	
43 Total tax. Add lines 41 and 42	43	0
44a Payments: A 2012 overpayment credited to 2013	44a	
b 2013 estimated tax payments	44b	
c Tax deposited with Form 8868	44c	
d Foreign organizations: Tax paid or withheld at source (see instructions)	44d	
e Backup withholding (see instructions)	44e	
f Credit for small employer health insurance premiums (Attach Form 8941)	44f	
g Other credits and payments: <input type="checkbox"/> Form 2439 _____ <input type="checkbox"/> Form 4136 _____ Other _____ Total	44g	
45 Total payments. Add lines 44a through 44g	45	
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	46	
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47	
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48	
49 Enter the amount of line 48 you want: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	49	

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional sec. 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5				

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer _____ Date _____ Title **CHIEF EXECUTIVE OFFICER**

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

Paid Preparer Use Only

Print/Type preparer's name CRAIG B AINGE	Preparer's signature CRAIG B AINGE	Date 08/12/14	Check <input type="checkbox"/> if self-employed <input type="checkbox"/> if PTIN P01014281
Firm's name CRAIG B. AINGE, CPA, PC	Firm's EIN 20-1069937	Phone no. 801-489-8099	
Firm's address PO BOX 50057			
Firm's address PROVO, UT 84605-0057			

Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property		
(1) N/A		
(2)		
(3)		
(4)		
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶

Schedule E – Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1) N/A				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ▶			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).

Total dividends-received deductions included in column 8 ▶

Schedule F – Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross inc.	6. Deductions directly connected with income in column 5
(1) N/A					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals ▶			Add columns 5 and 10. Enter here and on page 1, Part I, line 3, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 3, column (B).

Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col.4)
(1) N/A				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).

Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) N/A						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26

Schedule J – Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A						
(2)						
(3)						
(4)						
Totals from Part I						
Totals, Part II (lines 1-5)		Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).			Enter here and on page 1, Part II, line 27.

Schedule K – Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) N/A			%
(2)			%
(3)			%
(4)			%
Total. Enter here and on page 1, Part II, line 14			

Depreciation and Amortization
(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

HALE CENTRE THEATRE

Identifying number

84-1420029

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	231,088

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	231,088
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Federal Statements**Statement 1 - Form 990-T, Part I, Line 12 - Other Income**

<u>Description</u>	<u>Amount</u>
COSTUME & SET RENTALS	\$ 97,391
TOTAL	\$ 97,391

Statement 2 - Form 990-T, Part II, Line 18 - Interest

<u>Description</u>	<u>Amount</u>
MORTGAGE INTEREST	\$ 27,318
TOTAL	\$ 27,318

Statement 3 - Form 990-T, Part II, Line 28 - Other Deductions

<u>Description</u>	<u>Amount</u>
UTILITIES	\$ 10,611
INSURANCE	4,820
COSTUME EXPENSES	14,982
TOTAL	\$ 30,413

Year Ending: December 31, 2013

84-1420029

HALE CENTRE THEATRE
3333 SOUTH DECKER LAKE DRIVE
SALT LAKE CITY, UT 84119-3459

NOL Carryback Election

Under IRC Section 172(b)(3), the taxpayer elects to relinquish the entire carryback period with respect to any regular tax and AMT net operating loss incurred during the current tax year.

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
Other Depreciation:											
1	Table Tiles	12/17/98	694				694	7	MO S/L	694	0
2	Copper Gutter	12/17/98	2,853				2,853	7	MO S/L	2,853	0
3	Carpets	12/18/98	3,200				3,200	7	MO S/L	3,200	0
4	Signature Bricks	12/28/98	1,808				1,808	7	MO S/L	1,808	0
5	2 Floor Safes	9/28/98	706				706	10	MO S/L	706	0
6	Bronze Sculpture	11/02/98	3,000				3,000	20	MO S/L	2,125	150
7	Theatre Lobby Fixtures	11/12/98	2,652				2,652	7	MO S/L	2,652	0
8	Costume Shop Equipment	11/18/98	1,604				1,604	7	MO S/L	1,604	0
9	Counter & Tile	11/23/98	1,364				1,364	7	MO S/L	1,364	0
10	Rehearsal Hall Flooring	11/23/98	3,000				3,000	20	MO S/L	2,125	150
11	Foam Cutting Tools	11/24/98	2,508				2,508	7	MO S/L	2,508	0
12	Theatre Signs	12/07/98	3,718				3,718	10	MO S/L	3,718	0
13	Theatre Lobby Decor	12/07/98	3,214				3,214	7	MO S/L	3,214	0
14	Computer System	9/29/98	17,892				17,892	5	MO S/L	17,892	0
15	Printer	10/29/98	1,695				1,695	5	MO S/L	1,695	0
16	Theatre Projectors	10/29/98	6,869				6,869	5	MO S/L	6,869	0
17	Theatre Projectors	12/07/98	5,843				5,843	5	MO S/L	5,843	0
18	Microphones	12/17/98	2,401				2,401	5	MO S/L	2,401	0
19	Signs & Placques	1/07/99	3,084				3,084	10	MO S/L	3,084	0
20	Lobby Furniture	1/04/99	3,592				3,592	10	MO S/L	3,592	0
21	Projection Lens	1/06/99	5,310				5,310	7	MO S/L	5,310	0
22	Air Filter & Deoderizer	1/14/99	1,127				1,127	7	MO S/L	1,127	0
23	Banquet Tables & Chairs	1/21/99	1,895				1,895	10	MO S/L	1,895	0
24	Electrical Panel in Pit	1/27/99	7,081				7,081	20	MO S/L	5,429	354
25	100 Queen Anne Chairs	1/27/99	24,761				24,761	15	MO S/L	24,761	0
26	Electric Marquee Sign	2/03/99	2,000				2,000	5	MO S/L	2,000	0
27	Atmosphere/Fog Generator Machine	1/23/99	11,292				11,292	7	MO S/L	11,292	0
28	Lighting Equipment	2/18/99	22,260				22,260	10	MO S/L	22,260	0
29	Studio Floor	2/18/99	2,803				2,803	20	MO S/L	1,950	140
30	Finish Theatre Floor	2/18/99	800				800	20	MO S/L	557	40
31	Metal Stage Braces	2/19/99	1,914				1,914	10	MO S/L	1,914	0
32	Chair for Mark's Office	2/22/99	3,179				3,179	7	MO S/L	3,179	0
33	Wireless Mikes & Sound Equipment	2/22/99	4,006				4,006	5	MO S/L	4,006	0
34	Kitchen Appliances	2/22/99	2,857				2,857	5	MO S/L	2,857	0
35	Coke Shrouds	3/01/99	750				750	5	MO S/L	750	0
36	DMX Cards and Electrical	3/02/99	5,065				5,065	5	MO S/L	5,065	0
37	Additional Server and Workstations	3/09/99	4,691				4,691	5	MO S/L	4,691	0
38	Chair Mats	3/10/99	646				646	5	MO S/L	646	0
39	Keyboard Arms & Trays	3/15/99	860				860	5	MO S/L	860	0
40	Blinds for Windows	3/15/99	512				512	7	MO S/L	512	0
41	Green Room Sofa and Kitchen Appliances	3/15/99	3,670				3,670	10	MO S/L	3,670	0
42	4 Computers & Monitors	3/15/99	3,654				3,654	5	MO S/L	3,654	0
43	Epson Stylus 640	3/15/99	735				735	5	MO S/L	735	0
44	Skirting for Banquet Tables	3/29/99	1,119				1,119	10	MO S/L	1,119	0
45	GL 3000 Stock Console	3/29/99	4,786				4,786	7	MO S/L	4,786	0
46	Waxic 1500 Floor Machine	3/29/99	1,033				1,033	7	MO S/L	1,033	0
47	2 Pentium II 400 mhz Computers	4/13/99	2,740				2,740	5	MO S/L	2,740	0
48	Carpeting in Theatre	5/12/99	4,461				4,461	7	MO S/L	4,461	0
49	Additional Finish Work on Building	5/12/99	8,467				8,467	20	MO S/L	5,786	423
50	Green Room Furniture	5/13/99	2,937				2,937	7	MO S/L	2,937	0
51	Lockers	7/14/99	1,296				1,296	7	MO S/L	1,296	0
52	Pentium II 333 mhz Computer	8/02/99	816				816	5	MO S/L	816	0
53	Signature Bricks	8/18/99	1,106				1,106	7	MO S/L	1,106	0
54	New Lift for Staging	8/03/99	14,050				14,050	20	MO S/L	12,996	703
55	Filing Cabinets	8/26/99	546				546	7	MO S/L	546	0
56	New Lift Rigging	9/17/99	5,816				5,816	20	MO S/L	5,816	0
57	Lobby Furniture	2/19/99	1,325				1,325	10	MO S/L	1,325	0
58	Blinds for Windows	9/27/99	647				647	7	MO S/L	647	0
59	Electical For Building	11/10/99	9,364				9,364	20	MO S/L	6,659	468
60	Lift Modification	11/12/99	3,086				3,086	20	MO S/L	2,777	154
61	Wireless Mikes, Mounts & Clips	11/12/99	9,585				9,585	5	MO S/L	9,585	0
62	Additional Mikes (Senn)	11/12/99	4,601				4,601	5	MO S/L	4,601	0
63	Roman Blinds	11/30/99	5,354				5,354	7	MO S/L	5,354	0
64	Ice Fog Generator	11/30/99	5,418				5,418	7	MO S/L	5,418	0
65	Computer Pentium Celeron	5/03/00	1,500				1,500	5	MO S/L	1,500	0
66	Computer Pentium 500 Celeron	5/13/00	1,723				1,723	5	MO S/L	1,723	0
67	System Server Pentium II 450 MMX	7/29/00	3,101				3,101	5	MO S/L	3,101	0
68	Computer upgrades, harddrive, memory	8/10/00	1,378				1,378	5	MO S/L	1,378	0
69	Fog Machine G150	6/30/00	674				674	7	MO S/L	674	0
70	Digital Camera	4/23/01	2,058				2,058	5	MO S/L	2,058	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date		Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
		In Service	Cost						
71	Hoover Vacuum	3/31/02	911			911	5 MO S/L	911	0
72	Digital Camera	6/18/02	666			666	5 MO S/L	666	0
73	Sound Board AH ML3000-40	7/23/02	7,279			7,279	7 MO S/L	7,279	0
74	Microphone equipment	8/06/02	2,117			2,117	5 MO S/L	2,117	0
75	Lighting equipment MAC2000 & accessories	8/23/02	38,899			38,899	10 MO S/L	38,899	0
76	Sewing machine	9/19/02	850			850	5 MO S/L	850	0
77	Microphone equipment	9/25/02	2,777			2,777	5 MO S/L	2,777	0
78	Technical equipment	10/21/02	1,665			1,665	7 MO S/L	1,665	0
79	Blackbaud Development Software	3/13/02	7,865			7,865	5 MO S/L	7,865	0
80	Martin PAL 1200	5/09/02	6,000			6,000	7 MO S/L	6,000	0
81	Totally Awesome Computers-Tech equipme	5/13/02	5,599			5,599	5 MO S/L	5,599	0
82	Video Sealer	7/17/02	1,706			1,706	5 MO S/L	1,706	0
83	Ticket printer	7/23/02	2,113			2,113	5 MO S/L	2,113	0
84	2 Pentium 4 computers	8/06/02	2,276			2,276	5 MO S/L	2,276	0
85	Computer equipment	8/29/02	838			838	5 MO S/L	838	0
86	10 Chairs costume department	9/19/02	1,519			1,519	10 MO S/L	1,519	0
87	Server/software equipment	10/07/02	8,567			8,567	5 MO S/L	8,567	0
88	New Phone System-ZephyR	10/24/02	18,458			18,458	5 MO S/L	18,458	0
89	Office Furniture	11/01/02	805			805	7 MO S/L	805	0
90	Laptop computer	11/18/02	2,083			2,083	5 MO S/L	2,083	0
91	2 HP printers	9/18/02	2,520			2,520	5 MO S/L	2,520	0
92	2 Fog Machines	12/02/02	5,916			5,916	7 MO S/L	5,916	0
93	Gel Entenders	12/27/02	876			876	5 MO S/L	876	0
94	Little Blizzard Snow Machine	12/27/02	1,981			1,981	7 MO S/L	1,981	0
95	Handline for stage	12/27/02	1,628			1,628	10 MO S/L	1,628	0
96	Little Blizzard Snow Machine	12/27/02	1,919			1,919	7 MO S/L	1,919	0
97	Auto Pilots	2/07/03	27,458			27,458	10 MO S/L	27,229	229
98	Drum Winch	2/07/03	40,177			40,177	15 MO S/L	33,146	2,679
99	Hoover Vacuum	2/07/03	820			820	5 MO S/L	820	0
100	Desk	2/17/03	814			814	7 MO S/L	814	0
101	Sound Equipment	3/18/03	4,311			4,311	10 MO S/L	4,311	0
102	Savin Copier	8/29/03	11,995			11,995	5 MO S/L	11,995	0
103	Tables	9/24/03	3,377			3,377	10 MO S/L	3,152	225
104	Financial Edge Software	9/16/03	18,475			18,475	5 MO S/L	18,475	0
105	Lighting Equipment	1/06/03	16,890			16,890	10 MO S/L	16,890	0
106	Sound equipment	4/18/03	2,567			2,567	10 MO S/L	2,567	0
107	Sound equipment	4/18/03	20,255			20,255	10 MO S/L	20,255	0
108	Lighting equipment	6/12/03	13,550			13,550	10 MO S/L	12,985	565
109	Set-Big River	2/01/03	40,850			40,850	20 MO S/L	30,297	2,043
110	Set-NTL	3/14/03	4,778			4,778	20 MO S/L	3,504	239
111	Set-King and I	5/17/03	26,274			26,274	20 MO S/L	18,830	1,313
112	Set-Footloose	7/07/03	47,526			47,526	20 MO S/L	33,268	2,377
113	Razors Edge software	4/29/03	2,500			2,500	5 MO S/L	2,500	0
114	Stage Modification-Tracking	7/13/03	20,015			20,015	15 MO S/L	15,679	1,334
115	Lighting equipment	8/07/03	2,488			2,488	10 MO S/L	2,343	145
116	Carpeting	11/12/03	4,090			4,090	7 MO S/L	4,090	0
117	Music Score-Christmas Carol	12/01/03	25,000			25,000	20 MO S/L	16,458	1,250
118	Set-Annie	10/11/03	35,354			35,354	20 MO S/L	23,864	1,768
119	Set-Christmas Carol	12/01/03	24,330			24,330	20 MO S/L	15,934	1,216
120	Music-King and I	5/23/03	5,500			5,500	20 MO S/L	3,896	275
121	Microphones	9/30/04	19,371			19,371	10 MO S/L	16,143	1,937
122	Piano	1/12/04	10,000			10,000	20 MO S/L	5,167	500
123	Truck Bedliner	7/15/04	1,500			1,500	5 MO S/L	1,500	0
124	Truck Racks and Modification	3/29/04	4,391			4,391	7 MO S/L	4,391	0
125	Office Furniture	6/28/04	1,652			1,652	7 MO S/L	1,652	0
126	Computer equipment	1/29/04	2,266			2,266	5 MO S/L	2,266	0
127	Computer equipment	2/17/04	2,544			2,544	5 MO S/L	2,544	0
128	Servers	5/01/04	5,076			5,076	5 MO S/L	5,076	0
129	Computer equipment	5/18/04	1,949			1,949	5 MO S/L	1,949	0
130	Server	6/20/04	4,215			4,215	5 MO S/L	4,215	0
131	Sound equipment	7/09/04	1,403			1,403	7 MO S/L	1,403	0
132	Computer monitors	9/01/04	1,745			1,745	5 MO S/L	1,745	0
133	Wireless laptop-sound room	10/12/04	2,549			2,549	5 MO S/L	2,549	0
134	Door	5/20/04	4,607			4,607	10 MO S/L	3,993	461
135	Projector equipment	9/07/04	7,133			7,133	7 MO S/L	7,133	0
136	Sign	11/30/04	2,377			2,377	10 MO S/L	1,941	238
137	Curtains	11/30/04	13,440			13,440	20 MO S/L	6,197	672
139	Patron Edge Software	9/15/05	108,705			108,705	10 MO S/L	79,717	10,871
140	Office chairs	9/30/05	2,172			2,172	10 MO S/L	1,593	217
141	Fly system	2/28/05	68,304			68,304	20 MO S/L	30,357	3,415
142	Theatre equipment	8/31/05	5,156			5,156	15 MO S/L	2,965	344
143	Sprinkler system for carwalk	9/30/05	2,600			2,600	10 MO S/L	1,907	260

Federal Asset Report

Form 990, Page 1

Asset	Description	Date	Cost	Bus	Sec	Basis	Per	Conv	Meth	Prior	Current
		In Service		%	179						
144	Servers/patron edge setup	9/30/05	7,741			7,741	5	MO	S/L	7,741	0
145	Spot Lights	12/14/06	63,600			63,600	15	MO	S/L	28,090	4,240
146	Patron Management Software	4/21/06	17,663			17,663	5	MO	S/L	17,663	0
147	Analytics/Peoplelink	4/30/06	14,072			14,072	5	MO	S/L	14,072	0
148	Shelving	3/30/06	3,929			3,929	10	MO	S/L	2,685	393
149	Desk	1/02/06	1,407			1,407	7	MO	S/L	1,407	0
150	Copier	3/28/06	9,583			9,583	5	MO	S/L	9,583	0
151	Christmas Carol Orchestration	8/31/06	16,000			16,000	20	MO	S/L	6,267	800
152	Greenroom Stoves	6/08/06	1,812			1,812	5	MO	S/L	1,812	0
153	Chevy Natural Gas Truck	6/28/07	23,500			23,500	6	MO	S/L	22,325	1,175
154	Natural Gas Chevy 2500	8/13/07	16,500			16,500	6	MO	S/L	15,125	1,375
155	Natural Gas Chevy 2500	8/21/07	16,500			16,500	6	MO	S/L	15,125	1,375
156	Computer Equipment	1/16/07	4,024			4,024	5	MO	S/L	4,024	0
157	Speakers	3/08/07	15,000			15,000	10	MO	S/L	9,286	1,500
158	High Resolution Cameras	4/19/07	3,668			3,668	7	MO	S/L	3,013	524
159	Blackbaud Patron Management Solutions	5/22/07	33,073			33,073	10	MO	S/L	18,741	3,308
160	Server Upgrade	4/25/07	2,250			2,250	5	MO	S/L	2,250	0
161	Server Upgrade	7/26/07	1,416			1,416	5	MO	S/L	1,416	0
162	Extron Switcher	8/21/07	1,190			1,190	7	MO	S/L	921	170
163	Breakroom Cabinet	9/05/07	3,040			3,040	10	MO	S/L	1,621	304
164	Plasma TVs	8/31/07	1,720			1,720	5	MO	S/L	1,720	0
165	Echo Interface/Sennhieser Transmitters	9/01/07	4,010			4,010	7	MO	S/L	3,055	573
166	Projector	9/01/07	3,975			3,975	5	MO	S/L	3,975	0
167	HD TV	9/20/07	1,603			1,603	5	MO	S/L	1,603	0
168	Projector Cabinets	9/25/07	1,330			1,330	10	MO	S/L	709	133
169	Cash Wrap Counter-Costumes	10/25/07	1,444			1,444	10	MO	S/L	758	144
170	Lift	10/30/07	6,240			6,240	15	MO	S/L	2,184	416
171	Pecan TV	10/31/07	1,603			1,603	5	MO	S/L	1,603	0
172	Refrigerators & Ice Bin	12/13/07	2,491			2,491	5	MO	S/L	2,491	0
173	Transceivers	1/22/07	12,344			12,344	5	MO	S/L	12,344	0
174	M7CL48 Console	1/31/07	23,898			23,898	15	MO	S/L	10,356	1,593
175	Millermatic 210 Welder	2/27/07	2,114			2,114	5	MO	S/L	2,114	0
176	Chroma Clear Flooring	3/25/07	3,966			3,966	10	MO	S/L	2,314	396
177	Spinitar	3/07/07	158,690			158,690	20	MO	S/L	52,897	7,934
178	Plasma TVs	4/30/07	11,600			11,600	5	MO	S/L	11,600	0
179	Collapsible Bins	2/27/07	3,379			3,379	7	MO	S/L	2,856	483
180	Surveillance Equipment	2/13/07	1,131			1,131	7	MO	S/L	956	161
181	1987 Trailer	4/02/07	4,900			4,900	6	MO	S/L	4,818	82
182	Natural Gas Truck	7/17/08	25,800			25,800	6	MO	S/L	19,350	4,300
183	Rebuild Stage Walls	1/31/08	12,692			12,692	12	MO	S/L	5,289	1,057
184	CNG Compressor	6/19/08	2,970			2,970	10	MO	S/L	1,361	297
185	Shop Fixtures	7/15/08	1,323			1,323	10	MO	S/L	595	132
186	Green Chairs	8/29/08	6,445			6,445	15	MO	S/L	1,898	429
187	2 Show Control Computers	2/04/08	1,645			1,645	5	MO	S/L	1,618	27
188	Shop Bins	1/08/08	3,782			3,782	15	MO	S/L	1,261	252
189	Computer Equipment	1/03/08	2,801			2,801	5	MO	S/L	2,801	0
190	Computer Equipment	1/03/08	6,779			6,779	5	MO	S/L	6,779	0
191	2 50 PlasmaTVs	1/09/08	6,090			6,090	5	MO	S/L	6,090	0
192	Warehouse Racks	1/22/08	9,000			9,000	15	MO	S/L	3,000	600
193	Ticket Printers	2/01/08	6,049			6,049	5	MO	S/L	5,948	101
194	Freezer	3/18/08	427			427	5	MO	S/L	413	14
195	Furniture	7/02/08	6,517			6,517	10	MO	S/L	2,933	651
196	Spotlights	3/21/08	1,197			1,197	5	MO	S/L	1,157	40
197	Power Supply	11/06/08	2,375			2,375	5	MO	S/L	1,979	396
198	6 Projectors	2/10/08	20,101			20,101	10	MO	S/L	9,883	2,010
199	Theatre Equipment	3/03/08	3,093			3,093	10	MO	S/L	1,495	309
200	Sets, Props, Costumes, etc	4/02/08	914,600			914,600	25	MO	S/L	173,774	36,584
201	Lighting Equipment	4/15/08	9,205			9,205	10	MO	S/L	4,372	921
202	Confetti Cannons	4/17/08	7,116			7,116	10	MO	S/L	3,380	712
203	Lighting Equipment	8/08/08	15,609			15,609	10	MO	S/L	6,894	1,561
204	Lighting Equipment	10/09/08	5,065			5,065	10	MO	S/L	2,152	507
205	Digital Light Upgrade	7/08/08	14,555			14,555	5	MO	S/L	13,100	1,455
206	Fog Machines & Battery	11/26/08	22,886			22,886	10	MO	S/L	9,536	2,288
207	New Sound System (Booth)	12/31/08	5,799			5,799	10	MO	S/L	2,368	580
208	Forklift	3/31/08	1,000			1,000	5	MO	S/L	967	33
209	Snow Machines	11/21/08	5,245			5,245	10	MO	S/L	2,185	525
210	Theatre Carpeting	11/25/09	11,079			11,079	10	MO	S/L	3,508	1,108
211	Moving Spots	8/18/09	3,244			3,244	10	MO	S/L	1,108	325
212	New Server	8/31/09	6,564			6,564	5	MO	S/L	4,486	1,312
213	Washer & Dryers	11/12/09	2,336			2,336	5	MO	S/L	1,479	467
214	Theatre Seats	11/25/09	18,342			18,342	20	MO	S/L	2,904	917
215	Sound Computer	8/06/09	3,064			3,064	5	MO	S/L	2,094	613

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
216	Lighting Equipment	10/06/09	2,590			2,590	10 MO S/L	842	259
217	Lighting Equipment	12/15/09	1,740			1,740	10 MO S/L	536	174
218	TVs & Washer	1/31/10	2,064			2,064	5 MO S/L	1,204	413
219	Lighting Fixtures	2/19/10	8,416			8,416	10 MO S/L	2,385	841
220	Radiant Hazer	4/20/10	1,157			1,157	5 MO S/L	617	231
221	Digital Camera System	4/26/10	2,305			2,305	10 MO S/L	615	230
222	Auditorium Speakers	4/13/10	13,012			13,012	10 MO S/L	3,578	1,301
223	Steel Bender	10/11/11	32,356			32,356	10 MO S/L	4,045	3,235
224	CPU & Encoders	10/28/11	6,314			6,314	5 MO S/L	1,473	1,263
225	Apple Computer Stage	10/31/11	7,582			7,582	5 MO S/L	1,769	1,517
226	2 Fog Machines	11/18/11	9,260			9,260	7 MO S/L	1,433	1,323
227	Movi Drivers & Brakes - Winch	12/12/11	15,949			15,949	10 MO S/L	1,728	1,595
228	Light Board & Moving Lights	12/12/11	29,047			29,047	10 MO S/L	3,147	2,905
229	Winch	1/31/11	15,847			15,847	10 MO S/L	3,037	1,585
230	8 Computers	1/31/11	4,705			4,705	5 MO S/L	1,803	941
231	Vari® Lite Spots	2/01/11	15,060			15,060	10 MO S/L	2,887	1,506
232	Light Strips & Switches	2/28/11	4,307			4,307	5 MO S/L	1,579	861
233	2 Servers	11/20/11	7,521			7,521	5 MO S/L	1,630	1,504
234	Computer Equipment	11/20/11	7,780			7,780	5 MO S/L	1,686	1,556
236	Lathe/Grinder	1/10/12	7,408			7,408	10 MO S/L	741	741
237	Audience View Software	1/31/12	128,707			128,707	5 MO S/L	13,421	25,742
238	Light Board and Moving Fixtures	2/03/12	49,659			49,659	10 MO S/L	4,552	4,966
239	Pipe Bender	4/30/12	15,160			15,160	10 MO S/L	1,011	1,516
240	Winch Modification	5/24/12	15,124			15,124	10 MO S/L	882	1,513
241	Meters	5/30/08	2,990			2,990	10 MO S/L	1,395	299
243	Telephone System	11/28/11	10,642			10,642	5 MO S/L	2,306	2,128
244	Building	3/17/08	1,386,349			1,386,349	45 MO S/L	146,979	30,808
245	Land	3/17/08	295,333			295,333	0 -- Land	0	0
247	Improvements	8/01/08	37,203			37,203	45 MO S/L	4,891	827
248	Heating/Air System	7/08/08	13,205			13,205	15 MO S/L	4,716	880
249	Paving	7/16/08	1,717			1,717	15 MO S/L	515	114
250	Fire System	8/14/08	2,572			2,572	10 MO S/L	1,136	257
251	Security System	9/02/08	1,598			1,598	10 MO S/L	852	160
252	Boston Upright Piano	10/01/12	5,280			5,280	10 MO S/L	132	528
253	Green Room Furniture	10/01/12	7,757			7,757	7 MO S/L	277	1,108
254	Winch	9/29/12	9,106			9,106	10 MO S/L	228	910
255	New Projector Lights	12/14/12	29,175			29,175	5 MO S/L	486	5,835
256	CNG Vehicle	2/26/13	31,263			31,263	6 MO S/L	0	4,342
257	Equipment	3/07/13	3,500			3,500	7 MO S/L	0	417
Total Other Depreciation			<u>4,990,895</u>			<u>4,990,895</u>		<u>1,739,034</u>	<u>231,088</u>
Total ACRS and Other Depreciation			<u>4,990,895</u>			<u>4,990,895</u>		<u>1,739,034</u>	<u>231,088</u>
Amortization:									
246	Loan Costs	7/23/08	9,170			9,170	10 MOAmort	9,170	0
		Sold/Scrapped: 1/01/13							
			<u>9,170</u>			<u>9,170</u>		<u>9,170</u>	<u>0</u>
Grand Totals			5,000,065			5,000,065		1,748,204	231,088
Less: Dispositions and Transfers			9,170			9,170		9,170	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>4,990,895</u>			<u>4,990,895</u>		<u>1,739,034</u>	<u>231,088</u>

Net Operating Loss Carryover Worksheet

Form **990-T**

2013

For calendar year 2013, or tax year beginning _____, ending _____

Name

HALE CENTRE THEATRE

Employer Identification Number
84-1420029

Preceding Taxable Year	Prior Year			Current Year	Next Year
	Adj. To NOL Inc/(Loss) After Adj.	NOL Utilized (Income Offset)	Carryovers to Current Year	Income Offset By NOL Carryback / Carryover Utilized	Carryover
16th 12/31/97					
15th 12/31/98					
14th 12/31/99					
13th 12/31/00					
12th 12/31/01					
11th 12/31/02					
10th 12/31/03					
9th 12/31/04					
8th 12/31/05					
7th 12/31/06					
6th 12/31/07					
5th 12/31/08					
4th 12/31/09					
3rd 12/31/10	-46,950	5,006	41,944		41,944
2nd 12/31/11	5,006				
1st 12/31/12	-14,879		14,879		14,879
NOL carryover available to current year			56,823		
Current year	-44,851				44,851
NOL carryover available to next year					101,674

Tax-Exempt Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>InState Muni (\$ or %)</u>
INTEREST INCOME	\$ 21,824				14	
TOTAL	<u>\$ 21,824</u>					

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
TELEPHONE	\$ 28,094	\$ 26,689	\$ 1,405	\$ 315
AUTO EXPENSES	24,404	21,680	2,409	
REAL PROPERTY TAXES	23,504	23,504		
MEALS & ENTERTAINMENT	20,445	8,054		12,391
DUES & SUBSCRIPTIONS	8,048	5,135		2,913
CONTRIBUTIONS	7,524			7,524
PHOTOGRAPHY	4,905	4,905		
BANK CHARGES	4,312	4,312		
PROPERTY TAXES	3,779	3,779		
EMPLOYEE DEVELOPMENT	2,774	2,774		
OUTSIDE SERVICES	1,353	1,353		
TOTAL	\$ 129,142	\$ 102,185	\$ 3,814	\$ 23,143

Federal Statements

Schedule A, Part III, Line 1(e)

Description	Amount
VARIOUS CONTRIBUTORS	
SALT LAKE COUNTY	\$ 558,982
CASH CONTRIBUTION	938,889
STATE OF UTAH	
CASH CONTRIBUTION	82,700
SORENSEN LEGACY FOUNDATION	
CASH CONTRIBUTION	388,051
TOTAL	<u>\$ 1,968,622</u>

Schedule A, Part III, Line 2(e)

Description	Amount
ADMISSIONS	\$ 5,159,090
ACTING CLASSES	79,864
CONCESSIONS & GIFT SALES	224,173
MISCELLANEOUS INCOME	12,056
TOTAL	<u>\$ 5,475,183</u>

Schedule A, Part III, Line 3(e)

Description	Amount
RENTAL INCOME	\$ 15,420
TOTAL	<u>\$ 15,420</u>

Schedule A, Part III, Line 10a(e)

Description	Amount
INTEREST INCOME	\$ 21,824
UNREALIZED GAIN ON INVESTMENT	186,455
TOTAL	<u>\$ 208,279</u>

84-1420029

Federal Statements

Schedule A, Part III, Line 11

Description	Amount
COSTUME & SET RENTALS	\$ 97,391
LESS: DEDUCTIONS	-143,242
TOTAL	\$ -45,851

Federal Statements**Form 990-T - Interest Deductions Not Taken Elsewhere**

<u>Description</u>	<u>Amount</u>
MORTGAGE INTEREST	\$ 27,318
TOTAL	\$ 27,318

Form 990-T - Other Deductions Not Taken Elsewhere

<u>Description</u>	<u>Amount</u>
UTILITIES	\$ 10,611
INSURANCE	4,820
COSTUME EXPENSES	14,982
TOTAL	\$ 30,413