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U. S. TREASURY DEPARTMENT
WASHINGTON 25

OFFICE OF
COMMISSIONER OF INTERNAL REVENUE

ADDRESS REPLY TO
COMMISSIONER OF INTERNAL REVENUE
WASHINGTON 25, D. C.
AND REFER TO

Entered in PCC

June 17, 1955

T:R:PEO:3
[illegible]

Sunset Playhouse

Exhibit 2
Date [illegible]
Joseph Ziesel
Reporter

The Elm Grove Players
Professional Building
1050 Legion Drive
Elm Grove, Wisconsin

Gentlemen:

It is the opinion of this office, based upon the evidence presented, that you are exempt from Federal income tax as an organization described in section 501(c)(3) of the Internal Revenue Code of 1954, as it is shown that you are organized and operated exclusively for educational purposes.

Accordingly, you are not required to file income tax returns unless you change the character of your organization, the purposes for which you were organized, or your method of operation. Any such changes should be reported immediately to the District Director of Internal Revenue for your district in order that their effect upon your exempt status may be determined.

You are required, however, to file an information return, Form 990A, annually, with the District Director of Internal Revenue for your district so long as this exemption remains in effect. This form may be obtained from the District Director and is required to be filed on or before the fifteenth day of the fifth month following the close of your annual accounting period.

Contributions made to you are deductible by the donors in computing their taxable income in the manner and to the extent provided by section 170 of the 1954 Code.

Bequests, legacies, devises or transfers to or for your use are deductible in computing the value of the taxable estate of a decedent for Federal estate tax purposes in the manner and to the extent provided by sections 2055 and 2106 of the 1954 Code. Gifts of property to or for your use are deductible in computing taxable gifts for Federal gift tax purposes in the manner and to the extent provided by section 2522 of the 1954 Code.

Form 6977 (Rev. 2-55)

No liability is incurred by you for the taxes imposed under the Federal Insurance Contributions Act (social security taxes) unless you have filed a waiver of exemption certificate in accordance with the applicable provisions of such Act. In the event you desire social security coverage for your employees or have any questions relating to the filing of a waiver of exemption certificate you should take the matter up with your District Director of Internal Revenue.

Your attention is called to the provisions of section 501(c)(3) of the Internal Revenue Code of 1954 under which your exemption will be revoked if any substantial part of your activities consists of carrying on propaganda, or otherwise attempting, to influence legislation, or if you participate in, or intervene in (including the publishing or distributing of statements), any political campaign on behalf of any candidate for public office.

For the purpose of applying this ruling to any period with respect to which the Internal Revenue Code of 1954 is not applicable, any reference herein to a provision of the 1954 Code shall be deemed a reference to the corresponding provision of the 1939 Code.

The District Director of Internal Revenue, Milwaukee, Wisconsin, is being advised of this action.

Very truly yours,

/s/ P. Henry Needham

Chief, Pensions and
Exempt Organizations Branch

Form 5277-C (Rev. 2-65)

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

Note: *The organization may have to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0047

1994

This Form is Open to Public Inspection

A For the 1994 calendar year, OR tax year period beginning September 1, 1994, and ending August 31, 19 95

B Check if:
- ☐ Change of address
- ☐ Initial return
- ☐ Final return
- ☐ Amended return (required also for State reporting)

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

CI 39-0961220 95C8 09 03 16 3 I8
SUNSET PLAYHOUSE INC
BOX 2
ELM GROVE WI 53122

IRS

D Employer identification number 39 0961220

E State registration number 2967

F Check ▶ ☐ if exemption application is pending

G Type of organization—▶ ☐ Exempt under section 501(c)(3) ◀ (insert number) OR ▶ ☐ section 4947(a)(1) nonexempt charitable trust

Note: *Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).*

H(a) Is this a group return filed for affiliates? ☐ Yes ☒ No

(b) If "Yes," enter the number of affiliates for which this return is filed: ▶

(c) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I If either box in H is checked "Yes," enter four-digit-group exemption number (GEN) ▶

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

Note: *Form 990-EZ may be used by organizations with gross receipts less than $100,000 and total assets less than $250,000 at end of year.*

Part I Statement of Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue					
1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	10,128		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	**Total** (add lines 1a through 1c) (attach schedule—see instructions) (cash $ ______ noncash $ ______)			1d	10,128
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	304,764
3	Membership dues and assessments (see instructions)			3	30
4	Interest on savings and temporary cash investments			4	4,973
5	Dividends and interest from securities			5	
6a	Gross rents	6a	4,159		
b	Less: rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	4,159
7	Other investment income (describe ▶)			7	

		(A) Securities		(B) Other		
8a	Gross amount from sale of assets other than inventory		8a	5,000		
b	Less: cost or other basis and sales expenses		8b	118		
c	Gain or (loss) (attach schedule)		8c	4,882		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))				8d	4,882

9	Special events and activities (attach schedule—see instructions):				
a	Gross revenue (not including $ ______ of contributions reported on line 1a)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c	
10a	Gross sales of inventory, less returns and allowances	10a	4,425		
b	Less: cost of goods sold	10b	3,462		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	963
11	Other revenue (from Part VII, line 103)			11	4,502
12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	334,401
Expenses					
13	Program services (from line 44, column (B)—see instructions)			13	252 249
14	Management and general (from line 44, column (C)—see instructions)			14	39,079
15	Fundraising (from line 44, column (D)—see instructions)			15	454
16	Payments to affiliates (attach schedule—see instructions)			16	
17	**Total expenses** (add lines 16 and 44, column (A))			17	291,782
Net Assets					
18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	42,619
19	Net assets or fund balances at beginning of year (from line 74, column (A))			19	222,512
20	Other changes in net assets or fund balances (attach explanation)			20	--
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	265,131

For Paperwork Reduction Act Notice, see page 1 of the separate instructions. Cat. No. 11282Y Form **990** (1994)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation), and Section 501(e), 501(f), 501(k), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information

must be completed by the above organizations and attached to their Form 990 (or 990-EZ).

OMB No. 1545-0047

1994

Playhouse, Inc.

Employer identification number 39 : 0961220

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Total number of other employees paid over $50,000 . . . . ▶	none	▨	▨	▨

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions.) (List each one (whether individuals or firms.) (If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
Total number of others receiving over $50,000 for professional services . . . . ▶	none	▨

Part III Statements About Activities

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?	1		X
	If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. ▶ $ ______ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	▨	▨	▨
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:	▨	▨	▨
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
	If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	▨	▨	▨
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X	
4	Attach a statement explaining how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.)	▨	▨	▨

For Paperwork Reduction Act Notice, see page 1 of the Instructions to Form 990 (or Form 990-EZ). Cat. No. 11285F **Schedule A (Form 990) 1994**