32

33

1,000.

Form 990-T (2017)

32

33

line 32

Unrelated business taxable income before specific deduction. Subtract line 31 from line 30

Unrelated business taxable income Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or

Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)

Form 990-1		<u>23-730</u>	4942	Page 2
Part I	Tax Computation			
35	Organizations Taxable as Corporations See instructions for tax computation.			
	Controlled group members (sections 1561 and 1563) check here See instructions and:			
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):			
_	(1) \$ (3) \$	1		
	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)			
•	(2) Additional 3% tax (not more than \$100,000)	-		
	Income tax on the amount on line 34		050	0.
		4.6	35c	
36	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 3	4 from:		
	Tax rate schedule or Schedule D (Form 1041)		36	
37	Proxy tax See instructions		37	
38	Alternative minimum tax		38	
39	Tax on Non-Compliant Facility Income See Instructions		39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies		40	<u> </u>
Part I	/ Tax and Payments			
41 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)			
b	Other credits (see instructions) 41b			
С	General business credit. Attach Form 3800 41c			
ď	Credit for prior year minimum tax (attach Form 8801 or 8827) 41d			
	Total credits Add lines 41a through 41d	•	41e	
42	Subtract line 41e from line 40		42	0.
43	Other taxes. Check if from; Form 4255 Form 8611 Form 8697 Form 8866	Other (attach schedule)	43	
44	Total tax. Add lines 42 and 43	Other (attach solicatio)	44	0.
	l l			
	• • • • • • • • • • • • • • • • • • • •			
	Tax deposited with Form 8868			
	Foreign organizations: Tax paid or withheld at source (see instructions) 45d			
	Backup withholding (see instructions) 45e			
	Credit for small employer health insurance premiums (Attach Form 8941)			
g	Other credits and payments: Form 2439			
	Other Total ▶ 45g			
46	Total payments. Add lines 45a through 45g		46	
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 🔛		47	
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	▶ }	48	0.
49	Overpayment If line 46 is larger than the total of lines 44 and 47, enter amount overpaid		49	0.
50	Enter the amount of line 49 you want: Credited to 2018 estimated tax	Refunded	50	
Part V	Statements Regarding Certain Activities and Other Information (see	instructions)		
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other	authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign co			
	here >	•		X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor	to a foreign trust?		X
	If YES, see instructions for other forms the organization may have to file.	to, a foreign tract		
53	Enter the amount of tax-exempt interest received or accrued during the tax year >\$			
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, a	nd to the best of my knowled	lge and belief, it is tr	ue.
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any k	nowledge		
Here	Patricia (& Vall) (0/2/0/) & GENERAL ADM	TITTOMD I M	ly the IRS discuss the preparer shown be	
	Signature of officer Date Title			Yes No
				i co
	Print/Type preparer's name Preparer's signature Date	Check if	PTIN	
Paid	ZACK EODECCH	self- employed	DOODE	2725
Prepa	I EDOM TICK TID	<u> </u>	P0005	
Use O	nly Firm's name ► RSM US LLP	Firm's EIN	42-07	14325
	1001 LAKESIDE AVE., SUITE 200		46 -65	
	Firm's address ► CLEVELAND, OH 44114-1152	Phone no. 2	<u> 16-523-3</u>	1900

Form **990-T** (2017)

△) ¿

Schedule A - Cost of Good	s Sold. Enter	method of invent	ory v	aluation > N/A				
1 Inventory at beginning of year	1	0.		Inventory at end of year			6	0.
2 Purchases	2		7	Cost of goods sold Si	ubtract I	ine 6		
3 Cost of labor	3		1	from line 5 Enter here				
4 a Additional section 263A costs			1	line 2			7	33,009.
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Yes No
b Other costs (attach schedule)	4b	33,009.		property produced or a	cquired	for resale) apply to		
5 Total Add lines 1 through 4b	5	33,009.		the organization?				X
Schedule C - Rent Income (see instructions)	(From Real	Property and	Pers	sonal Property L	.ease	d With Real Prop	erty)
						_		
1 Description of property	<u> </u>							
(1)								
(2)								
(3)								
(4)								
		ed or accrued				3(a) Deductions directly	conne	cted with the income in
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for pe	rsonal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ge	columns 2(a) an	d 2(b)	(attach schedule)
(1)								***
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income Add totals of columns here and on page 1, Part I, line 6, colum	n (A)	>	_		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (8)	>	0.
Schedule E - Unrelated Del	ot-Financed	Income (see i	nstru	ctions)				
			2	Gross income from		3 Deductions directly conr to debt-finance		
1 Description of debt-fr	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)				***			\dagger	
(2)							Ī	
(3)								
(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to nced property n 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)				%			1	
(2)				%				
(3)				%				
(4)				%				-
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)
Totals				.		0.		0.
Total dividends-received deductions	ncluded in columr	ı 8		_		•	\top	0.

Schedule F - Interest, 7		<u> </u>	7.	Controlled O	_			,	struction	. .
1 Name of controlled organizat	identi	mployer ification mber		related income e instructions)		al of specified nents made	5. Part of column 4 that is included in the controlling organization's gross income		olling	6 Deductions directly connected with income in column 5
(1)									,	
(2)						-				
(3)										
(4)	. –									
Nonexempt Controlled Organi	ızatıons		<u> </u>							
7 Taxable Income	8 Net unrelated inco (see instruction		9 Total	of specified payr made	nents	10 Part of column the controllingross	nn 9 tha ng orgar s income	nization's	11 De	iductions directly connected in income in column 10
(1)	-	_								-
(2)						-				
(3)										
(4)										
			•			Add colun Enter here and line 8, c		a 1, Part I, A)		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals		0	5044.37	T) (0) 1	<u>▶</u>			0.		0.
Schedule G - Investme		Section	501(c)(7	7), (9), or (17) Org	anization				
(see insti	cription of income			2 Amount of	ıncome	3 Deduction directly conne (attach sched	cted	4 Set-	asides chedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)						(attach sched	uiej		·	(cor 3 pius cor 4)
(2)				<u> </u>						+
(3)										_
(4)							-	Ĭ		
(*)				Enter here and e Part I, line 9, co				<u> </u>		Enter here and on page 1, Part I, line 9, column (B)
Totals			•		0.					0.
Schedule I - Exploited (see instru	-	/ Income	e, Other	Than Adv		g Income				
Description of exploited activity	2 Gross unrelated business income from trade or business	directly of with pro of uni	penses connected oduction related is income	4 Net incomfrom unrelated business (cominus colum gain, compute through	I trade or lumn 2 n 3) If a e cols 5	5 Gross inco from activity t is not unrelat business inco	hat ed	6 Exp attribut colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)			=							
(4)										
Totals •	Enter here and on page 1, Part I, line 10, col (A)	page 1	re and on 1, Part I, , col (B)							Enter here and on page 1, Part II, line 26
Schedule J - Advertisir		instruction		L				· · · ·	-	
	Periodicals Rep	orted o	n a Con	solidated	Basis					
1 Name of periodical	2 Gross advertising income		3 Direct ertising costs	4 Advert or (loss) (co col 3) If a go cols 5 th	ol 2 minus iin, compute	5 Circulat		6 Reade cost		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				-						
(2)	_									
(3)										
(4)	_			7						
		1								
Totals (carry to Part II, line (5))	>	0.	0							0.

Page_5

Form 990-T (2017) PLAYHOUSE SQUARE FOUNDATION 23-73049 [Partill] 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)							
(2)							
(3)							
(4)							
Totals from Part I		0.	0.				0.
		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
Totals, Part II (lines 1-5)	•	0.	0.				0.

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)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2017)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

REVENUE FROM SALE OF MERCHANDISE, SPECIAL EVENTS, AND PROPERTY MANAGEMENT SERVICES.

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER	INCOME	STATEMENT 2
DESCRIPTION			AMOUNT
AMOUNTS PAID FOR DISALLO	OWED FRINGES		19,795.
TOTAL TO FORM 990-T, PAG	GE 1, LINE 12		19,795.
FORM 990-T	OTHER	DEDUCTIONS	STATEMENT 3
DESCRIPTION			AMOUNT
OCCUPANCY & ADMINSTRATIVOTHER SPECIAL EVENT EXPERISES PSF MANAGEMENT EXPENSES			98,684. 253,376. 942,362.
TOTAL TO FORM 990-T, PAG	GE 1, LINE 28		1,294,422.

FORM 990-T	NET	STATEMENT 4		
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/01	61,483.	61,483.	0.	0.
06/30/02	60,298.	60,298.	0.	0.
06/30/03	11,979.	11,979.	0.	0.
06/30/04	75,567.	75,567.	0.	0.
06/30/05	172,400.	172,400.	0.	0.
06/30/06	3,296.	3,296.	0.	0.
06/30/11	81,034.	64,694.	16,340.	16,340.
06/30/12	82,231.	0.	82,231.	82,231.
06/30/13	0.	0.	0.	0.
06/30/15	10,149.	0.	10,149.	10,149.
06/30/16	77,634.	0.	77,634.	77,634.
06/30/17	10,361.	0.	10,361.	10,361.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	196,715.	196,715.

FORM 990-T	COST OF	GOODS	SOLD - C	THER	COSTS	STATEMENT 5
DESCRIPTION						AMOUNT
SPECIAL EVENTS						33,009.
TOTAL TO FORM 990-1	C, SCHEDULE	A, LINE	4B			33,009.

4562 Form

Department of the Treasury Internal Revenue Service (9

Depreciation and Amortization

(Including Information on Listed Property) 990-T

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

2017

OMB No 1545-0172

Name(s) shown on return Business or activity to which this form relates Identifying number PLAYHOUSE SOUARE FOUNDATION FORM 990-T PAGE 1 23-7304942 [Partill | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 510,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,030,000. 3 Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 7 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 [Partill] MACRS Depreciation (Don't include listed property) (See instructions) 17 MACRS deductions for assets placed in service in tax years beginning before 2017 17 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 Section B - Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (business/investment use only - see instructions) year placed (f) Method (g) Depreciation deduction (a) Classification of property 3-year property 19a 5-year property b 7-year property c 10-year property d 15-year property e 20-year property 25 yrs S/L 25-year property S/L 27 5 yrs MM h Residential rental property 27 5 yrs ММ S/L ММ S/L 39 yrs Nonresidential real property MM S/L Section C - Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40 yrs MM S/L 40-year 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 39,961 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 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

Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns

_	(a) through (c)														
_	Section A -	Depreciation	on and Other	Informa	tion (Cau	ution:	See the	ınstruc	T						
24	a Do you have evidence to s	support the bu	siness/investme	nt use cla	aimed?	<u> </u>	'es _	No	24b If "Y	es," is th	e evide	nce writ	ten?	_ Yes _	No_
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta	other bacic				estment	stment nerind		(g) Method/ Convention		(h) eciation uction	(i) Elected section 179 cost	
25	Special depreciation alle	owance for q	ualified listed	property	placed ii	n servic	e during	the ta	ax year and	;					
	used more than 50% in	a qualified bi	usiness use								25				
26	Property used more tha	n 50% in a qi	ualified busine	ss use											
			9	%											
			· ·	%	_								·		
			c.	%			•								
27	Property used 50% or le	ss in a qualif	ied business i	ıse			_								
	· · · · · · · · · · · · · · · · · · ·		g	%						S/L·					
_			,	%						S/L·					
			q	%						S/L ·			_		
28	Add amounts in column	(h), lines 25	through 27 E	nter here	e and on	line 21.	page 1				28				
	Add amounts in column										<u> </u>		29		
					B - Infori	-	on Use	of Vel	hicles						
	mplete this section for ve													vehicles	
				(a)	((b)		(c)	((t)	(e)		(f)	
30	Total business/investment	miles driven di	uring the	Vel	hicle	Ve	hicle	<u> </u>	Vehicle	Veh	ıcle	Vehicle		Vehicle	
	year (don't include commu	,								<u> </u>		-			
31	Total commuting miles of	driven during	the year					₩				-			
32	Total other personal (no driven	ncommuting) miles												
33	Total miles driven during	the year										j			
	Add lines 30 through 32												_		
34	Was the vehicle available	e for persona	al use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used pr	marily by a i	more					1							
	than 5% owner or relate	d person?													
36	Is another vehicle availa	ble for perso	nal												
	use?			<u> </u>											
	swer these questions to o		- Questions f ou meet an ex	•	•				-				ren't mo	re than 5	%
_	ners or related persons													_	
37	Do you maintain a writte employees?	n policy stat	ement that pro	ohibits a	ll person	al use c	of vehicle	es, incl	luding com	imuting,	by your			Yes	No
38	Do you maintain a writte	n policy stat	ement that pro	ohibits p	ersonal u	use of v	ehicles,	excep	t commutii	ng, by yo	ur				
	employees? See the ins	tructions for	vehicles used	by corp	orate offi	cers, d	rectors,	or 1%	or more o	wners					
39	Do you treat all use of ve	ehicles by en	nployees as pe	ersonal u	use?										
40	Do you provide more that	an five vehicl	es to your em	ployees,	obtain in	nformat	ion from	your e	employees	about					
	the use of the vehicles,	and retain thi	e information i	received	?										
41	Do you meet the require	ments conce	erning qualified	d automo	obile den	nonstra	tion use	?							<u> </u>
	Note: If your answer to	37, 38, 39, 40	0, or 41 is "Ye	s," don't	t complet	te Secti	on B for	the co	overed veh	icles				Mark S	- 5 6
P.	art VII Amortization					_									
	(a) Description of	costs		(b) amortization begins		(C) Amortizal amoun			(d) Code section		(e) Amortiza period or per		Ar fo	(f) nortization r this year	
42	Amortization of costs the	at begins dui			Г	_						<u> </u>			
_		₹							_						
										†-					
43	Amortization of costs the	at began bef	ore your 2017	tax year	r							43_			

44

44 Total Add amounts in column (f) See the instructions for where to report

Form 990-		23-7304942	Page 2
Part I	II Tax Computation		
35	Organizations Taxable as Corporations See instructions for tax computation.		
	Controlled group members (sections 1561 and 1563) check here See instructions and:		
а	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)	1	
	(2) Additional 3% tax (not more than \$100,000)	133	
C	Income tax on the amount on line 34	▶ 35c	0.
36	<u>Trusts Taxable at Trust Rates</u> See instructions for tax computation. Income tax on the amount on line 34 from:	1252	
	Tax rate schedule or Schedule D (Form 1041)	▶ 36	
37	Proxy tax. See instructions	▶ 37	· <u></u> -
38	Alternative minimum tax	38	
39	Tax on Non-Compliant Facility Income. See instructions	39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40	0.
Part I	V. Tax and Payments		
41 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a		
b	Other credits (see instructions)		
C	General business credit. Attach Form 3800		
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)		,
е	Total credits Add lines 41a through 41d	41e	
42	Subtract line 41e from line 40	42	0.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (att	tach schedule) 43	<u> </u>
44	Total tax Add lines 42 and 43	44	0.
45 a	Payments: A 2016 overpayment credited to 2017	<u></u>	4
b	2017 estimated tax payments 45b		•
C	Tax deposited with Form 8868		•
đ	Foreign organizations: Tax paid or withheld at source (see instructions) 45d		,
е	Backup withholding (see instructions) 45e		,
f	Credit for small employer health insurance premiums (Attach Form 8941) 45f		* *
9	Other credits and payments: Form 2439	銀路	- •
	Form 4136 Other Total ▶ 45g		
46	Total payments. Add lines 45a through 45g	46	
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached	47	
	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	▶ 48	0.
	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	▶ 49	0.
	Enter the amount of line 49 you want. Credited to 2018 estimated tax		
·	Statements Regarding Certain Activities and Other Information (see instruction)	ions)	
-	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file		[2] [2]
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country		620 339
	here		X
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign and the organization receive a distribution from the tax year, did the organization receive a distribution from the tax year, did the organization receive a distribution from the tax year.	gn trust?	X
	If YES, see instructions for other forms the organization may have to file.		
<u>53</u>	Enter the amount of tax-exempt interest received or accrued during the tax year \$\infty\$\$		140 K 150 M
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	est of my knowledge and belief	, it is true,
Here	Do Laigney of hours & Studies of Finance &	mp x m '	cuss this return with
	Signature of officer Date Date GENERAL ADMINIS		
		instructions)?	X Yes No
		heck if PTIN	
Paid	ZAOV EODEGOU	elf- employed	050705
Prepar	le . NOW TICK TID		052725 0714325
Use O	1001 LAKESIDE AVE., SUITE 200	Firm's EIN ► 42-	0/14323
		Phone no. 216-52	3_1900
	Trans address & CDDA BDWIAD COL 44114-1135		orm 990-T (2017)
注。	· Dr		onn 990-1 (2017)
	, <u>RE</u>	CEIVED	
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		OLIV, UI	