Cô.E 904

Form **990**

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. 1545-0047

Department of the Treasury Internal Revenue Service

2017

Do not enter social security numbers on this form as it may be made public	السحا
Do not enter social security numbers on this form as it may be made publi Go to www.irs.gov/Form990 for instructions and the latest information.	DH
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Open to Public Inspection

<u> </u>	For the	2017 cale	endar year, or tax year b	eginning	11/01	, 2017, a	ind ending	10.	/31	, 20 18
В	Check if a	applicable	C Name of organization Ze	uders American I	Dream Theater				D Employ	er Identification number
$ \mathbf{V} $	Address of	change	Doing business as							46-2010262
	Name cha	ange	Number and street (or P	O box if mail is not o	delivered to street	address)	Room/surte		E Telepho	ne number
	Initial retu	ım	4509 Commerce Street	l						703-795-6584
	Final return	n/terminated	City or town, state or pro	vince, country, and 2	ZIP or foreign pos	tal code	·			
$\overline{\Box}$	Amended	return	Virginia Beach, VA 23	462					G Gross re	eceipts \$ 2,498,183.89
			F Name and address of prir		hael D. Zeiders	. Chairman		H(a) is this a gr	oup return for	subordinates? ☐ Yes
			1532 Duke of Windsor			•	12	I.		s included? Yes No
	Tax-exem	not status			(insert no)		527)			list (see instructions)
<u></u>	Website:	•	w.TheZ.org	_ 33 7,577 /	() <u></u>	10 17 (2)(7) 01		H(c) Group	exempton	number ▶
K			Corporation Trust	Association C	Other ►	L Yea	r of formation			of legal domicile. VA
P	art I	Summ		<u> </u>	-	 				
			escribe the organization	n's mission or n	nost significar	t activities:	The corp	oration is o	rganized	to provide a forum
ě	li .	-	c presentations to the o		_					
Ē	1 -	creative v		on and the	, support cicu.		0003 011 111	<u> </u>		usts, composers, and
Ē			ns box ▶☐ if the orga	nization discont	inued its oper	ations or dis	sposed of	more than	25% of	its net assets
Š			of voting members of		-		opooco or	moro trian	3	10
∞ ⊗	1		of independent voting			•	line 1h)		4	10
es	1		mber of individuals em		_				5	20
¥	4		mber of volunteers (est		•	(i ait v, iiiic	: Za)		6	
Activities & Governance	1		related business reven			 lina 12			7a	30
_	1		lated business taxable					• •	7b	0
	 	Net unie	iated business taxable	income nom i			- i i '	Prior Ye		Current Year
	8	Contribu	tions and grants (Part	\/III line 1h\	KEU	<u>EIVED</u>	-, , -	· · · · · · · · · · · · · · · · · · ·		·
Revenue	9 1	Drogram	convoc rovenue (Part	VIII, line 111).	က			· · · · · · · · · · · · · · · · · · ·	6,798.60	2,419,233.67
Ver	10	Invoctme	service revenue (Part ent income (Part VIII, c	olumn (A) lines		5 2019	191		4,573.25	76,310.60
8	10	Other re-	verus (Port VIII. solves	n (A) lines E Co	0 0 10 10		ା <u>ଥା </u>		360.00	2,639.62
			venue (Part VIII, colum						1,000.00	0.00
			enue-add lines 8 throi				1e_1z	8,33	2,731.85	2,498,183.89
			nd similar amounts pa	-		-3)	• • -		0.00	0.00
	1	-	paid to or for member	•		· · · · ·			0.00	0.00
Expenses	_		other compensation, er		•		°-10)	26	5,844.21	353,975.47
Ë	1		onal fundraising fees (F						0.00	0.00
Ä	1		draising expenses (Pa		·)15.14			
	1		penses (Part IX, colum		•		∵ :		3,093.72	502,335.16
			penses. Add lines 13–1				·		8,937.93	. 856,310.63
. (0		Hevenue	less expenses. Subtra	act line 18 from	iine iz	· · · · ·		7,66 inning of Cui	3,793.92	End of Year
sets or	00 -	Takal aaa	nata (Dant V. Ima 46)					<u></u>		
lase Bala	20		sets (Part X, line 16)				· ·		8,384.92	10,605,408.80
至	1		oilities (Part X, line 26)				• •		6,289.38	1,440.00
	art II		ts or fund balances. S ture Block	ubtract line 21 fi	rom line 20		<u> </u>	8,96	2,095.54	10,603,968.80
										. In and a decided at the
			lete Declaration of prepar er.							ny knowledge and belief, it is
	Т	<u> </u>	111/10					· ·	<u> </u>	12/2010
Sig	ın İ	Sign	nature of officer					l_ Dat	<u>~</u> _	142011
He			Minus 1	ZEINE	20 CH.	11.0 m.A			_	
	.	Type	e or print name and title	20100	<u> </u>	AIRMA	<i></i>	···	-	
_		, 	rpe preparer's name	Preparer	's signature		Date		Τ	PTIN
Pa									Check [self-emp	 ff
	eparer								<u></u>	
Us	e Only					·			's EIN ▶	
Ma	v the IPG		address ► s this return with the p	reparer shows o	hove? (see in	etructions)		Phor	ne no	□Vaa □ Ma
_		_				orructions)	<u> </u>		· · · · · ·	Yes No
ror	raperw	ork Hedu	ction Act Notice, see th	ie separate instru	ictions.		Cat No.	11282Y		Form 990 (2017)

	, age
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: To provide a forum for artistic presentations to the community and to support creativity with a focus on the development of artists,
	composers, and creative writers.
	composers, and creative winers.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code: 711190) (Expenses \$ 121,707.70 including grants of \$ 0.00) (Revenue \$ 1,880,000)
	Construction of a 17,000 Square Foot Permanent Home for the ZADT:
	ZADT began construction of a new theater in FY17 and took occupancy and began operations October 2018. Payments were made with a construction escrow fund established in FY17, that carried forward \$6,524,678 77 into FY18 plus
	\$1,880,000 in capital campaign contributions received in FY18 for a total of \$8,404,678.77 in construction funds in FY18.
	\$8,111,851.85 of the funds was used to purchase building and equipment which show as assets on the balance sheet.
	\$121,707.70 was for Construction/Outfitting expenses which are are in income statement.
	The remaining capital funds will be spent in FY19 for remaining construction and outfitting punch list items.
4b	(Code: 711190) (Expenses \$ 749,327.61 including grants of \$ 67,822.00) (Revenue \$ 76,310.60)
	Programming and Events:
	ZADT conducted a wide range of events including: plays, musicals, cabarets, concerts, comedy, children's theater,
	and community events such as open mics for spoken word and music. Many events were done in cooperation with other arts and
	community organizations.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	•••••••••••••••••••••••••••••••••••••••
4d	Other program services (Describe in Schedule O.) (Expenses \$ \tag{\(\text{Powerses }
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 871.035.3
	rotal program service expenses 871,035.3



Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings; and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1

Checklist of Required Schedules (continued)

Part IV

		}	Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		√
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	L	✓
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
b b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		✓
	to defease any tax-exempt bonds?	24c		✓
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230		<u> </u>
20	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a 28b		√	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>,</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		√
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		\
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		√
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		√
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	√	

Form **990** (2017)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
		····	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 29	į		
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ļ		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			اــــا
•	reportable gaming (gambling) winnings to prize winners?	1c	√	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 20	2b		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	20	<u> </u>	i
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		/
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
-14	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			•
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	Ĺ	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			,
	organization solicit any contributions that were not tax deductible as chantable contributions?	6a		-
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
-	gifts were not tax deductible?	60	<u> </u>	
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
ű	and services provided to the payor?	7a	7	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	1	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		<u> </u>	
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	<u> </u>	1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	/	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<u> </u>	 	
٠_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9a		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
ь 10	Section 501(c)(7) organizations. Enter:	30		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1	·	
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)]		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.5	<u> </u>	ļ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
-	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			:
þ				
_	the organization is licensed to issue qualified health plans	1		
C 1/12	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	1
14a	If "Vos " has it filed a Form 730 to report these payments? If "No " provide an explanation in Schedule O	14h	 	✝┻

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	tructi	ons.
Secti	Check if Schedule O contains a response or note to any line in this Part VI	• •	<u></u>	√
00011	on At deversing body and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 1b 10 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b	The governing body?	8a 8b	√	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.) Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	7
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		_
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	√	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	✓	
13	Did the organization have a written whistleblower policy?	13		<u>/</u>
14 15	Did the organization have a written document retention and destruction policy?	14	-	V
а	The organization's CEO, Executive Director, or top management official	15a	_	
b	Other officers or key employees of the organization	15b	✓	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		<u>,</u>
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed Virginia Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	ı 501(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	/, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords:	>	

Form	aan	1201	71

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule	O contains a res	ponse or note to an	y line in this Part VII	 		 			
				 	 	 	 _	_	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	r any relate	d org	anız	atio	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
				(0	C)					
(A) ·	(B)	,	_4 _4		ition			(D)	(E)	(F)
Name and Title	Average hours per week (list any	box, office	unles	ss pe d a d	rson	e than one of the state of the	an ee)	Reportable compensation from	Reportable compensation from related	Estimated
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Michael Zeiders, Chairman/Director	32 0	1		1				o	0	
(2) John Ickes, Secretary/Treasurer/Director	1 0	1		1				o	0	0
(3) Morgan Davis	0	1						0	0	0
(4) Christopher Hanna	1 0	1						0	0	0
(5) Bryan Kidd	0	1						0	0	0
(6) Martha McClees	0	1						o	0	0
(7) Neil Rose	0	1						0	0	0
(8) Joel Rubin	0	1						o	0	0
(9) James Spore	0	1						0	0	0
(10) David Whitted	0	1						O	0	0
(11)										
(12)										
(13)										
(14)										

(15) (16) (17) (18)	·	hours for related organizations below dotted line)	ndividu ir direc	정				ee)	compensation from	compensation fron related		(F) Estimated amount of other	
(16) (17) (18)			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	org:	pensation the anization the anization in	1
(17)							-					-	
(18)													
						H							
(19)						H							
32.77											+		
(20)													· · · · · · · ·
(21)						H							
(22)						H					-		
(23)										<u> </u>			
(24)													
(25)											,		
c T	Sub-total Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio	n A					> > > >	0 - 0		0		0
2 T	otal number of individuals (including but eportable compensation from the organic	not limited						e) W	·	· · · · · · · · · · · · · · · · · · ·			`
3 D	Did the organization list any former of employee on line 1a? If "Yes," complete 5	ficer, direc									ted 3	Yes	No
4 F	for any individual listed on line 1a, is the organization and related organizations	sum of rep	portal an \$1	ble (com 000	nper 1? <i>If</i>	nsatio f <i>"Yes</i>	n a	nd other comp	ensation from	the	-	<i>\</i>
5 D	Old any person listed on line 1a receive of services rendered to the organization?	r accrue co	ompei	nsat	tion	fror	m any				ual	-	7
Section	B. Independent Contractors		<u> </u>							,			
С	Complete this table for your five highest of compensation from the organization. Replear.												ах
	(A) Name and business add	ress							(B) Description of s	ervices	(C Comper		
						—		<u> </u>					
	otal number of independent contracto						-						

Part	VIII			0 r00n	anaa ar nata ta	any lina in thia	Doet VIII		
		Check if Schedule O	contains	a resp	onse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
ats ts	1a	Federated campaigns	3	ta		`			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		1b					
ج ک اگری	С	Fundraising events .		1c			•		
# La	d	Related organizations		1d					
S, E	e	Government grants (con	tributions)	1e	67,822.00				
io is	f	All other contributions, gi	ifts, grants,						
調覧		and similar amounts not inc	luded above	1f	2,351,411.67				
10 E	g	Noncash contributions includ	led in lines 1a	-1f. \$		İ			
Se	h	Total. Add lines 1a-1			•	2,419,233.67			
_					Business Code			•	
je j	2a	Theater Programs		F	711190	61,663.37	61,663.37		
æ	ь			Г			0.,000.0.		
9	C	•••••							 · · ·
5	d								
ε	e								
Program Service Revenue	f	All other program ser			711190	14,647.23	14,647.23		
S.	g	Total. Add lines 2a-2				76,310.60		·	
	3	Investment income				10/010:00			
		and other similar amo				2,639.62			
	4	Income from investment	t of tax-exer	mpt boi	nd proceeds ▶	_,			
	5	Royalties							
		· ·	(i) Real		(ii) Personal				
	6a	Gross rents .							
	ь	Less: rental expenses							:
	С	Rental income or (loss)							•
	d	Net rental income or (loss) .		▶				
	7a	Gross amount from sales of	(i) Securiti		(iı) Other				
		assets other than inventory	,						
	b	Less: cost or other basis							i
		and sales expenses .				ļ			
	С	Gain or (loss)				1			
	d				▶				
				ſ					
9	8a	Gross income from fu	ındraısıng			ĺ			ļ ,
.		events (not including \$							
é		of contributions reporte	ed on line 1	c).					
<u>-</u>		See Part IV, line 18 .							
Other Rever	. ь	Less: direct expenses		. ь					
0		Net income or (loss) f			vents . ►				· · · · · · · · · · · · · · · · · · ·
		Gross income from ga		~ -				 	
		See Part IV, line 19 .							
	b	Less: direct expenses	.	. ь		1			į
		Net income or (loss) f			ities 🕨				
		Gross sales of in	_	_				· · · · · · · · · · · · · · · · · · ·	
		returns and allowance				[
	ь	Less: cost of goods s	old	. b					
		Net income or (loss) f			ntory , , ▶				· · · · · · · · · · · · · · · · · · ·
ł		Miscellaneous R		T	Business Code				<u> </u>
1	11a								
- 1	b								
	c								
	ď	All other revenue .		:					
	e	Total. Add lines 11a-			•				
	12	Total revenue. See in			•	2 400 102 00	76 210 60	0.00	0.00

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon				
Do no Bb, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees		,		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	317,422.02	271,658.53	18,209.67	27,553.82
9	Other employee benefits	12,715.28	10,882.09	729.44	1,103.75
10	Payroll taxes	23,838.17	20,401.36	1,367.53	2,069 27
11	Fees for services (non-employees):	>			
а	Management				
b	Legal	28,136.35	14,572.50	13,563.85	
C	Accounting	1,200.00		1,200.00	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees				
3	(A) amount, list line 11g expenses on Schedule O.)	7,622.50		7,622.50	
12	Advertising and promotion	63,866.88	63,866.88	7,522.00	
13	Office expenses	75,766.04	64,842.67	4,346 50	6,576.87
14	Information technology		, , , , , , , , , , , , , , , , , , , ,		
15	Royalties				
16	Occupancy				
17	Travel	2,323.17	1,988.23	133.27	201.66
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	6,404.05	6,083.85		320.20
20 21	Interest				
22	Depreciation, depletion, and amortization .	46,470.19	46,470.19		
23	Insurance	13,860.00	11,861.77	795.11	1,203.12
24	Other expenses, Itemize expenses not covered	10,000.00	11,001.77	7,00.11	1,200.12
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)			,	
а	Performance Expenses	88,304.61	88,304.61		
b	Taxes and Fees	8,960.77	8,960.77		•
C	Concession Expenses	17,726.45	17,726.45		
d	Fundraising Expenses	19,986.45			19,986.45
е	All other expenses Construction/Outfitting	121,707.70	121,707.70		
25	Total functional expenses. Add lines 1 through 24e	856,310.63	749,327.61	47,967.88	59,015.14
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

Form 990 (2017)

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 1 440.752.50 507,814.98 2 Savings and temporary cash investments 2 6,524,678.77 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 1,970.60 506.51 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 Assets 7 7 8 8 9 Prepaid expenses and deferred charges 9 30,712.60 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10,204,585.19 10b 10c Less: accumulated depreciation . . b 138,210.48 2,000,993.05 10,066,374.71 11 Investments—publicly traded securities 11 12 12 Investments—other securities. See Part IV, line 11 . 13 Investments - program-related. See Part IV, line 11. 13 14 Intangible assets 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 10,605,408.80 8,968,384.92 17 17 Accounts payable and accrued expenses 6,289.38 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties . . Unsecured notes and loans payable to unrelated third parties . . . 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 6,289.38 26 1,440.00 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 2,437,416.77 8,962,095.54 28 28 6,524,678.77 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 Retained earnings, endowment, accumulated income, or other funds . 32 1,641,873.26 33 33 8,962,095.54 10,603,968.80 Total liabilities and net assets/fund balances . . . 34 8,968,384.92 10,605,408.80

	4	•
Page	1	2

Part					_
	Check if Schedule O contains a response or note to any line in this Part XI	 , .	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	,498,1	83.89
2					
3	Revenue less expenses. Subtract line 2 from line 1	3	1	,641,8	73.26
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,962,095		
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	10	,603,9	68.80
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		V
	·			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled or	1		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	ļ., .	✓
	if "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versight	ŀ		
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in		·	
	Schedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	ergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		<u> </u>
			Fon	n 990	(2017)

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 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

	rs American Dream Theater					*· · · · · · · · · · · · · · · · · · ·	10262
Par	t I Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The c	organization is not a private founda	ation because it i	is: (For lines 1 through	12, ched	ck only or	ne box.)	\wedge
1	A church, convention of churc	hes, or associati	on of churches descri	ibed in se	ection 17	O(b)(1)(A)(i).	11
2	A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	z).) () (1
3	A hospital or a cooperative ho						•
4	A medical research organization hospital's name, city, and stat	on operated in co					(iii). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
6 7							
8	☐ A community trust described i	n section 170(b)(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research organ or university or a non-land-grauniversity:						
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less se	and (2) no more that ection 511 tax) from	n 331/3% of its
11	An organization organized and	l operated exclus	sively to test for public	c safety.	See sect i	ion 509(a)(4).	
12	An organization organized and	operated exclus	sively for the benefit o	f, to perfo	orm the fu	unctions of, or to cal	rry out the purposes
	of one or more publicly support	orted organizatio	ns described in secti	ion 509(a)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
	Check the box in lines 12a thro	ough 12d that de	scribes the type of sup	porting o	organizati	on and complete line	es 12e, 12f, and 12g.
а	☐ Type I. A supporting organization the supported organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	jority of t		
b		•	•			supported organizati	on(s) by baying
_	control or management of organization(s). You must	the supporting o	organization vested in	the same		• •	• • •
С	Type III functionally integ its supported organization						ally integrated with,
d	☐ Type III non-functionally that is not functionally integrequirement (see instructionally integrated).	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an	
е	Check this box if the organ functionally integrated, or						e II, Type III
f	Enter the number of supported	organizations .					
g	Provide the following information	n about the supp	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
B)				:			-
(C)					,		
(D)							
(E)							
Cotal		i		† · · · · · · · · · · · · · · · · · · ·	†		

Part		L.					
	(Complete only if you checked the Part III. If the organization fails to						allry under
Secti	on A. Public Support	o quality dilue	i the tests iis	sted below, p	lease comple	te rait iii.)	_/
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	/(f) Total
1	Gifts, grants, contributions, and	(-,		(4, == :=	(4)	(-,	/
	membership fees received. (Do not				`		
	include any "unusual grants.")						
2	Tax revenues levied for the	,					
	organization's benefit and either paid						
_	to or expended on its behalf			· · · · · · · · · · · · · · · · · · ·			
3	The value of services or facilities				/	[Í
	furnished by a governmental unit to the organization without charge						-
4	Total. Add lines 1 through 3		<i>C.</i> .				
4		Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market	建度的点点的形态。如果积 定	CHARLES IL SUBJECTIVO	OT STREET, 125	ANTENNA DE	
5	The portion of total contributions by each person (other than a				1/2000		
•	each person (other than a governmental unit or publicly						
	supported organization) included on					200	
	line 1 that exceeds 2% of the amount			1			,
	shown on line 11, column (f)			1			
6	Public support. Subtract line 5 from line 4		為不能的特別			定於於於於	
	on B. Total Support	1		/	T		
	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 8	Gross income from interest, dividends,		/	, , , , , , , , , , , , , , , , , , ,			
0	payments received on securities loans,						
	rents, royalties, and income from						•
	similar sources						
9	Net income from unrelated business		./ ·				
	activities, whether or not the business	1 1					
	is regularly carried on						
10	Other income. Do not include gain or	/ /	-			,	
	loss from the sale of capital assets (Explain in Part VI.)		1	,			
11			STATE SEEDING		128687 148897 N. 188		
12	Gross receipts from related activities, etc			land mary this source	SECULAR OF THE PLANT	12	
13	First five years. If the Form 990 is for the			d. third. fourth	or fifth tax ve		n 501(c)(3)
	organization, check this box and stop he				` .	,	▶ □
Secti	on C. Computation of Public Suppor	rt Percentag		•			
14	Public support percentage for 2017 (line	. ,,	•	1, column (f))		14	%
,15	Public support percentage from 2016 Sci					15	%
16a	331/3% support test—2017. If the organ						
_	box and stop here. The organization qua 331/3% support test—2016. If the organi						
þ	this box and stop here. The organization						
17a	10%-facts-and-circumstances test – 2	•		<u> </u>			.—
	10% or more, and if the organization me	eets the "facts	-and-circumsta	ances" test, ch	neck this box a	and stop here.	Explain in
	Part VI how the organization meets the '	facts-and-circ	umstances" te	st. The organi	zation qualifies	s as a publicly	supported
	organization	• • •, • •				· · · · ·	. : ▶ 🗆
b	10%-facts-and-circumstances test - 2	016. If the orga	anızatıon dıd n	ot check a bo	x on line 13, 1	6a, 16b, or 17	a, and line
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization r supported/organization			stances" test.	rne organizati	on qualifies as	a publicly
18	Private foundation. If the organization di		 hov on line 13	16a 16b 17a	or 17b obso	thie boy and	· · 🟲 📙
	instructions			, 100, 100, 1/8	., 0. 170, 0.100		▶ ⊡
•				<u> </u>	Sch	edule A (Form 99)	0 or 990-EZ) 2017
					, 501		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

0 1	in the organization rails to quality	under the tes	is listed belo	w, please co	inplete Fart II	·)	
	on A. Public Support			() 0045	(0.0040	4 > 2047	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees		j		1	1	
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	205,000	400,000	1,393,544	365,733	537,883	2,902,159
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						`
3	organization's tax-exempt purpose	1,270	6,285	54,320	66,638	77,662	206,175
3	unrelated trade or business under section 513			1		į	
4	Tax revenues levied for the						
-	organization's benefit and either paid to						
	or expended on its behalf					.	
5	The value of services or facilities						· · · · · · · · · · · · · · · · · · ·
	furnished by a governmental unit to the	'	j		j	İ	
	organization without charge		1		į	1,914,429	1,914,429
6	Total. Add lines 1 through 5	206,270	406,285	1,447,864	432,371	2,529,973	5,022,764
7a	Amounts included on lines 1, 2, and 3	,	,	7, ,	122,211	,	
	received from disqualified persons .	ļ	l				
b	Amounts included on lines 2 and 3						
	received from other than disqualified		1				
	persons that exceed the greater of \$5,000		,				
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from				İ		
	line 6.)						5,022,764
	on B. Total Support	ı				₋	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	206,270	406,285	1,447,864	432,371	2,529,973	5,022,764
10a	Gross income from interest, dividends,			İ			
J	payments received on securities loans, rents, royalties, and income from similar sources.		ļ	į			
	•					2,640	2,640
D	Unrelated business taxable income (less section 511 taxes) from businesses		1				
	acquired after June 30, 1975						
_	Add lines 10a and 10b				· ·		
11	Net income from unrelated business						
• •	activities not included in line 10b, whether		ŀ		į		
	or not the business is regularly carried on	-	ļ			1	
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						_
	and 12.)	206,270	406,285	1,447,864	432,371	2,532,613	5,025,403
14	First five years. If the Form 990 is for the	_					
<u> </u>	organization, check this box and stop her			· · · · ·	<u> </u>		•
	on C. Computation of Public Suppor)! (0)		145	
15 16	Public support percentage for 2017 (line 8					15	100 %
16 Secti	Public support percentage from 2016 Schoon D. Computation of Investment Inc			· · · · · · · · · · · · · · · · · · ·	· · · · ·	16	NA %
17	Investment income percentage for 2017 (I			line 13 colum	n (f)	17	0 %
18	Investment income percentage from 2016		• • • • • • • • • • • • • • • • • • • •		, ,,	18	NA %
19a	331/3% support tests—2017. If the organi						
	17 is not more than 331/3%, check this box						
ь	331/3% support tests-2016. If the organiz		_			_	
_	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization die		_	· ·			

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	art V	<u>.)</u>	
Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
_	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
_	organization was described in section 509(a)(1) or (2).	2		.
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	-	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .			
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	9a	 	
~	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	J	 	
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. Was the organization subject to the excess business holdings rules of section 4943 because of section	9с		
·vu	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	54		

determine whether the organization had excess business holdings.)

10b

	· · · · · · · · · · · · · · · · · · ·				
Part	Supporting Organizations (continued)		1.0		
44	Han the example than excepted a gift or contribution from any of the fallering manage.		Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
а	below, the governing body of a supported organization?	11a			
b	A family member of a person described in (a) above?	11b			
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c			
	ion B. Type I Supporting Organizations				
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to				
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or				
	controlled the organization's activities. If the organization had more than one supported organization,		}	į	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	ŀ			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1			
2	Did the organization operate for the benefit of any supported organization other than the supported				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part				
VI how providing such benefit carned out the purposes of the supported organization(s) that operated,					
	supervised, or controlled the supporting organization.				
Secti	ion C. Type II Supporting Organizations		1.4		
1			Yes	No	
'	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
	the supported organization(s).	1			
Secti	on D. All Type III Supporting Organizations				
			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the				
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the				
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1			
2			 		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how				
	the organization maintained a close and continuous working relationship with the supported organization(s).	2			
3	By reason of the relationship described in (2), did the organization's supported organizations have a				
	significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		ļ	 	
Secti	on E. Type III Functionally Integrated Supporting Organizations	3	i	L	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	cuon	S <i>)</i> .	
a b	☐ The organization satisfied the Activities Test Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.				
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			į	
	how the organization was responsive to those supported organizations, and how the organization determined				
	that these activities constituted substantially all of its activities.	2a		<u> </u>	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1	j		
	reasons for the organization's position that its supported organization(s) would have engaged in these				
_	activities but for the organization's involvement.	2b	ļ		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	1]		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		·	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations				
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1 Net short-term capital gain	1					
2 Recoveries of prior-year distributions	2					
3 Other gross income (see instructions)	3					
4 Add lines 1 through 3.	4	·				
5 Depreciation and depletion	5	·				
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	•				
7 Other expenses (see instructions)	7					
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8					
Section B - Minimum Asset Amount		(A) Pnor Year	(B) Current Year (optional)			
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):						
a Average monthly value of securities	1a					
b Average monthly cash balances	1b					
c Fair market value of other non-exempt-use assets	1c					
d Total (add lines 1a, 1b, and 1c)	1d					
e Discount claimed for blockage or other						
factors (explain in detail in Part VI):						
2 Acquisition indebtedness applicable to non-exempt-use assets	2					
3 Subtract line 2 from line 1d.	3					
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
see instructions).	4					
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	··-				
6 Multiply line 5 by .035.	6					
7 Recoveries of prior-year distributions	7					
8 Minimum Asset Amount (add line 7 to line 6)	8					
Section C - Distributable Amount			Current Year			
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2 Enter 85% of line 1.	2					
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4 Enter greater of line 2 or line 3.	4					
5 Income tax imposed in prior year	5					
6 Distributable Amount. Subtract line 5 from line 4, unless subject to						
emergency temporary reduction (see instructions).	6					
7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).						

Part	Y Type III Non-Functionally Integrated 509(a)(3)) Supporting Organi	zations (continued)	· ·
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes	<u> </u>	,
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted	,
	organizations, in excess of income from activity	·		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	<u> </u>
4	Amounts paid to acquire exempt-use assets	·		
5	Qualified set-aside amounts (pnor IRS approval required)			· · · · · · · · · · · · · · · · · · ·
6.	Other distributions (describe in Part VI). See instructions.		4	
7	Total annual distributions. Add lines 1 through 6.	. 1		*
8	Distributions to attentive supported organizations to whic	1 2		
	(provide details in Part VI). See instructions.	н		
. 9	Distributable amount for 2017 from Section C, line 6			* · · · · · · · · · · · · · · · · · · ·
10	Line 8 amount divided by line 9 amount		, , , , , , , , , , , , , , , , , , , ,	
ا		(i)	(ii)	(iii)
, Se	ection E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions,	Distributable 0047
		A. Company of the Com	Pre-2017	Amount for 2017
<u>1.</u>	Distributable amount for 2017 from Section C, line 6			The Salah Sa
ż	Underdistributions, if any, for years prior to 2017		ı	
	(reasonable cause required - explain in Part VI). See		,	
	instructions.		e to the second section of the section of the se	
3	Excess distributions carryover, if any, to 2017			
a	PLANTAGE OF THE PROPERTY OF TH	HOOD TO LEAD TO THE STATE OF THE STATE OF	Many of the Control o	The second second second second second
b	From 2013	The state of the s	TOPS of the burn of the second	
C	From 2014			
d	From 2015	The second secon	AND THE PROPERTY OF THE PARTY O	The second of the second of the second
е	From 2016			
· f	Total of lines 3a through e	COMMO ACLINIO V COLUMNICATION THE MARKET CAN	THE PURPLE SHOPE THE STATE OF T	
g	Applied to underdistributions of prior years .		Service (College Mindel of the College (Market Market Service (Market Market PART OF THE PART OF THE	
h	Applied to 2017 distributable amount	and the second of the second o		ATA, V. C. Labore, States a series Series and
i,	Carryover from 2012 not applied (see instructions)	Z-1349-V-1313H-N		
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	Part of interior of manages a communities from his one	The same of the sa	The second secon
4	Distributions for 2017 from			
٠	Section D, line 7:			
	Applied to underdistributions of prior years	POST A PROPERTY OF A PARTY OF A	DA SELES COMPANIES AND AND AND AND AND AND AND AND AND AND	
<u> </u>	Applied to 2017 distributable amount		CONTRACTOR AND AND AND AND AND AND AND AND AND AND	Banks Schools Chicagon Calendary
С	Remainder. Subtract lines 4a and 4b from 4.	Like of six real approximate Augustus re	工作的特别的	
5	Remaining underdistributions for years prior to 2017, if	建筑建筑	•	
**	any. Subtract lines 3g and 4a from line 2. For result		1	
	greater than zero, explain in Part VI. See instructions.	TANDONE CONTROL STATES	\$100 XXX 145 XXX 12 XXX	AND THE PERSON NAMED IN COLUMN TO TH
6	Remaining underdistributions for 2017. Subtract lines 3h			,
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			× 1
<u> </u>			为证据的证明的一定,这样的问题的 于2008年第1日,2019年8日,1019年1日	P. 1000 1000 1000 1000 1000 1000 1000 10
7	Excess distributions carryover to 2018. Add lines 3j and 4c.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	·	THE CONTROL OF SECURITY AND A SECURI	THE PARTY OF THE P	1982年 1984年 19
8	Breakdown of line 7:	10.10克萨亚洲美国的大型工程的大型工程。 12.11克萨亚洲美国的大型工程的大型工程的大型工程的大型工程的大型工程的大型工程的大型工程的大型工程	CONTRACTOR OF THE STATE OF THE	A STANDARD S
a_	Excess from 2013	为公司,在1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,199	V John William States Committee of the C	ENERGY PRODUCTION OF THE PROPERTY OF THE PROPE
b	Excess from 2014	THE STATE OF THE PARTY OF THE STATE OF THE S	TO PERSONAL PROPERTY OF THE PROPERTY OF THE PERSONAL PROPERTY OF THE PE	THE CONTRACTOR OF THE PARTY OF
<u> </u>	Excess from 2015	AT A SECULAR DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DE LA COMPANSA DE LA COMPANSA DE LA COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA D	THE STATE OF THE S	AND SECTION OF THE PROPERTY OF
<u>· d</u>	Excess from 2016	AND THE PROPERTY OF THE PROPER	。 一种主题的一种, 一种主题的一种, 一种主题的一种主题的一种主题的一种主题的一种主题的一种主题的一种主题的一种。 一种主题的一种主题的一种主题的一种主题的一种主题的一种主题的一种主题的一种主题的	THE THE STREET STREET STREET
е	Excess from 2017	概如然有深层的表面是最高的性性。 医马克斯氏	国的人类的企业,但是一个企业工程,但是对于一个企业工程	THE COURT SHAPE STEELS AND STEELS

Part VI

III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Part III, Line 1: Two unusual gifts were made to support the construction of a 17,000 square foot permanent theater:
\$1,000,000 and \$880,000.
Part III, Line 5: The City of Virginia Beach City Council approved "\$1,440,959 for costs associated with incorporating the Zeiders Theater
onto the second floor structure " and "\$473,470 for costs associated with vertical transportation (elevator and staircases) from the ground
level to Zeiders Theater." This is a total of \$1,914,429 of government support. The expenditures were made this ficcal year.
Part III, Line 7b. The submission corrects prior year submissions which incorrectly included amounts from lines 1, 2, and 3 rather
than just lines 2 and 3.
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Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open to Public Inspection

Schedule D (Form 990) 2017

Cat No 52283D

Employer identification number

Zeider	American Dream Theater			46-2010262
Par			ds or A	ccounts.
	Complete if the organization answered		, , ,	A) Courds and other assessmen
	Total combon of and afternoon	(a) Donor advised funds	- '	b) Funds and other accounts
1	Total number at end of year		 	
2	Aggregate value of contributions to (during year)		 	
3	Aggregate value of grants from (during year) .		 	
4 5	Aggregate value at end of year	advisors in writing that the assets h	ald in do	nor advised
J	funds are the organization's property, subject to the			
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene	and donor advisors in writing that grai	nt funds (can be used
			-	· · ·
Par	Conservation Easements.	•		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.		
1	Purpose(s) of conservation easements held by the	organization (check all that apply).		
	Preservation of land for public use (e.g., recrea			
	☐ Protection of natural habitat	☐ Preservation of	f a certifie	ed historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the t	
	easement on the last day of the tax year.		<u> </u>	Held at the End of the Tax Year
а			<u> </u>	2a
b	Total acreage restricted by conservation easemen			2b
C	Number of conservation easements on a certified			2c
d	Number of conservation easements included in historic structure listed in the National Register	(c) acquired after 7/25/06, and not		
_	Number of conservation easements modified, tran			2d vy the organization during the
3	tax year ►	sterred, released, extinguished, or terr	riiriateu L	by the organization during the
4	Number of states where property subject to conse	envation easement is located		
5	Does the organization have a written policy re		pection.	handling of
•	violations, and enforcement of the conservation ea			
6	Staff and volunteer hours devoted to monitoring, inspec			- -
•		g, name and a		5 ,
7	Amount of expenses incurred in monitoring, inspectin	ng, handling of violations, and enforcing	conserva	tion easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports			
3	balance sheet, and include, if applicable, the text	of the footnote to the organization's fin	ancial st	atements that describes the
	organization's accounting for conservation easemi			
Par	III Organizations Maintaining Collection	s of Art, Historical Treasures, or	Other S	Similar Assets.
	Complete if the organization answered			
1a	If the organization elected, as permitted under SF	AS 116 (ASC 958), not to report in its	revenue	statement and balance shee
	works of art, historical treasures, or other similar			
	public service, provide, in Part XIII, the text of the			
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar public service, provide the following amounts related	r assets held for public exhibition, editing to these items:	ducation,	or research in furtherance o
	(i) Revenue included on Form 990, Part VIII, line 1			. • \$
	(ii) Assets included in Form 990, Part X			. > \$
2	If the organization received or held works of art following amounts required to be reported under S	t, historical treasures, or other similar	assets	
а	Revenue included on Form 990, Part VIII, line 1			. • \$
b	Assets included in Form 990, Part X			

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part						
3	Using the organization's acquisition, collection items (check all that apply):		cords, check any of the	ne following that are a	significant use of its	
а	☐ Public exhibition	C	I 🔲 Loan or exchang	ge programs		
b	Scholarly research	•	Other			
C	☐ Preservation for future generations					
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.					
5	During the year, did the organization assets to be sold to raise funds rather	than to be maintained a				
Part	Complete if the organization 990, Part X, line 21.		orm 990, Part IV, lin	e 9, or reported an a	mount on Form	
1a	Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?					
b	If "Yes," explain the arrangement in P	If "Yes," explain the arrangement in Part XIII and complete the following table: Amount				
С	Beginning balance			1c		
d	Additions during the year			1d		
е	Distributions during the year			1e		
f	Ending balance			1f		
2a	Did the organization include an amou	nt on Form 990, Part X, I	ine 21, for escrow or c	ustodial account liabilit	y? ☐ Yes ☐ No	
b	If "Yes," explain the arrangement in P	art XIII. Check here if the	explanation has been	provided on Part XIII .	<u> </u>	
Par		•				
	Complete if the organization	answered "Yes" on F				
		(a) Current year (b)	Pnor year (c) Two yea	rs back (d) Three years bac	ck (e) Four years back	
1a	Beginning of year balance					
b	Contributions					
С	Net investment earnings, gains, and losses					
d	Grants or scholarships					
. е	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of t	the current year end bala	nce (line 1g, column (a	a)) held as:		
а	Board designated or quasi-endowment ▶ %					
b	Permanent endowment > %					
C	Temporarily restricted endowment ▶ %					
	The percentages on lines 2a, 2b, and	2c should equal 100%.				
3a	Are there endowment funds not in the	e possession of the orga	anızation that are held	and administered for t	he	
	organization by:				Yes No	
	(i) unrelated organizations				3a(i)	
	(ii) related organizations				3a(ii)	
b	If "Yes" on line 3a(ii), are the related o	rganizations listed as rec	quired on Schedule R?	·	3b	
4	Describe in Part XIII the intended uses	s of the organization's er	dowment funds.			
Part						
	Complete if the organization	answered "Yes" on F	orm 990, Part IV, lin	e 11a. See Form 990	, Part X, line 10.	
	Description of property	(a) Cost or other bas (investment)	s (b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value	
1a	Land	. 221,320	.50		221,320.50	
b	Buildings	. 8,799,944	.96		8,799,944.96	
c	Leasehold improvements	43,823	.09	43,823.09	0.00	
d	Equipment	1,139,496	64	94,387.39	1,045109.25	
е	Other					
Total	Add lines 1a through 1e. (Column (d) r	nust equal Form 990 Pa	rt X. column (B), line 1	0c.)	10 066 374 71	

-Part-VII-	Investments—Other Securities.			
	Complete if the organization answered "Yes",on F			
/	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value	
(1) Financial	· ·			
	neld equity interests			
(3) Other				
(A)			•	
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	·		And the second s	
	b) must equal Form 990, Part X, col (B) line 12.) ▶	<u>. L</u>		
Part VIII	Investments—Program Related. Complete if the organization answered "Yes" on F	orm 990 Part IV lir	ne 11c. See Form 990. Part X. line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation	
,	(a) Description of investment	(5 , 555), (a.65	Cost or end-of-year market value	
(1)				
(2)	1			
(3)				
(4)	1			
(5)				
(6)	·			
(7)	1			
(8)				
(9)	15 000 D 1V 1001 101 b			
	b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets. Complete if the organization answered "Yes" on F	orm 990 Part IV lir	ne 11d See Form 990, Part X, line 15.	
	(a) Description	01111 000, 1 41111, 111	(b) Book value	
(1)			_	
(2)				
(3)			,	
(4)		· · · · · · · · · · · · · · · · · · ·		
(5)			,	
(6)				
(7)				
(8) J			, , , , , , , , , , , , , , , , , , , ,	
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 15.)		•	
Part X	Other Liabilities. Complete if the organization answered "Yes" on F	orm 990, Part IV, lir	ne 11e or 11f. See Form 990, Part X,	
	line 25.	Manageri Secures estates	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
1.	(a) Description of liability (b) Book value			
(1) Federal ır	ncome taxes			
(2)	1			
(3)	,			
(4)				
(5)				
(6)	· · · · · · · · · · · · · · · · · · ·			
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) line 25) ▶			
	r uncertain tax positions. In Part XIII, provide the text of the foc s liability for uncertain tax positions under FIN 48 (ASC 740). C			

Part	XI Reconciliation of Revenue per Audited Financial Statement	ents Wit	h Revenue per	Retur	'n.
	Complete if the organization answered "Yes" on Form 990, F				
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b]	
C	Recoveries of prior year grants	2c]	
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			•
b	Other (Describe in Part XIII.)	4b	<u> </u>		
C	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Het	urn.
	Complete if the organization answered "Yes" on Form 990, I				
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1			
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	i ' i'		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	142			
a b	Other (Describe in Part XIII.)	4a 4b		1	
D		سلتنا		4c	
^					
С 5				-	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.	e 18.) .	<u>.</u>	5	V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.) . d 4; Part l	V, lines 1b and 2b	5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line SUPPLEMENTAL Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) . d 4; Part l	V, lines 1b and 2b	5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line SUPPLEMENTAL Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) . d 4; Part l	V, lines 1b and 2b	5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line SUPPLEMENTAL Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) . d 4; Part l	V, lines 1b and 2b	5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line SUPPLEMENTAL Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.) . d 4; Part l	V, lines 1b and 2b	5 ; Part	
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
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5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
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5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) . d 4; Part l to provid	V, lines 1b and 2b	5 ; Part forma	tion.
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Schedule D (Fo	rm 990) 2017	Page 5
Part XIII	Supplemental Information (continued)	######################################
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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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection Employer identification number

Zeiders American Dream Theater	46-1020262			
Part IV, Line 38 and Part VI Line 11b - Process for Reviewing Form 990 Before it is Filed with IRS				
The Directors and Executive Director receive a copy of the Form 990 for review. It is discussed and approved at a Board meeting.				
D. AMILLE AND O. William Malling				
Part VI, Line 12c - Conflict of Interest Policy:				
The Executive Director and Chairman regularly and consistently monitor and enforce the Conflict of Int	terest Policy by having			
the Executive Director and Directors disclose interests that could give rises to conflicts. The Executive	e Director and Directors			
sign a Conflict of Interest Policy annually.				
Part VI, Lines 15a & b - Process for Determining Compensation:				
Tart V, Lines to a b Tropess to December gon personner.				
ZADT has the no key employees, as defined. However, ZADT used an industry compensation survey a	nd discussion/approval by the			
Board of Directors to establish the Executive Director's compensation. The organization does not com-	anonesta officers of Directors			
Board of Directors to establish the Executive Director's Compensation. The organization does not con	ipensate officers of Directors.			
,				
· · · · · · · · · · · · · · · · · · ·				
Part VI, Line 19 - Public Disclosure:				
ZADT makes the governing documents, conflict of interest policy, and financial statements available to	the public upon request.			
Part XII, Line 1 - Accounting Method				
	·			
As ZADT operations grew accrual accounting became more appropriate.				
	•			