Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning $\frac{7}{01}$, 2022, and ending $\frac{6}{30}$, 20 $\frac{23}{30}$

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. 2022

Name of filer EIN or SSN COMMUNITY CIRCLE PLAYERS INC 38-6093206 Name and title of officer or person subject to tax BRIAN FARNHAM PRESIDENT Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b _____ 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) ______ 2b _____ 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) ______ 3b _____ 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part V, line 5) 4b 5a Form 8868 check here b Balance due (Form 8868, line 3c) ______5b 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here 8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) 8b 9a Form 5330 check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b 10a Form 8038-CP check here Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | Jauthorize YEO & YEO, P.C. _ to enter my PIN ERO firm name on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 12/06/23 Signature of officer or person subject to tax _ **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. ***** Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. 12/06/23 ERO's signature Date ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047 2022 Open to Public Inspection

				ar beginning $07/01/22$, ar	nd ending <u>06/30/2</u>			
$\overline{}$		applicable:	C Name of organization				D Employer	dentification number
Ш	Address	change	***************************************	COMMUNITY CIRCLE PLA	YERS INC			
	Name ch	nange		RIVERWALK THEATRE ox if mail is not delivered to street address)			<u> 38-60</u>	093206 e number
П	Initial retu	urn	PO BOX 12249	ox ii maii is not delivered to street address)		Room/suite		182-5700
H	Final retu	um/		e, country, and ZIP or foreign postal code			<u> </u>	102 3700
Щ	terminate	ed	LANSING	MI 48901			G Gross rece	eipts\$ 244,129
	Amended	d return	F Name and address of principa				0 010331000	
	Application	on pending	BRIAN FARNE	MAF		H(a) Is this a grou	p return for s	ubordinates Yes X No
			PO BOX 1224			H(b) Are all subc	rdinates incl	uded? Yes No
			LANSING	MI 489	901			See instructions
1	Tay-eye	empt status:			17(a)(1) or 527	1		
<u>.</u>	Website		WW.RIVERWALK		77(a)(1) 01 321	H(c) Group exen	antion numbe	
<u></u> К			n: X Corporation Trust	Association Other	1 7	ear of formation: 1		M State of legal domicile: MI
	art I		ımmary	Association Other		sai oi ioimation. 1	/50	W State of legal domicile. 1911
	7			mission or most significant activit	ies.			
ķ	i '			ES FOR COMMUNITY THE				
and	'	 			ZIIIII IIIODOCI IOI			
Ĕ	.	• • • • • • • • • • • • • • • • • • • •						
Governance	1	Chook th	is how lifthe organization	tion discontinued its energtions or	dianaged of many them Of	=0/ =f:t= ==t ==		
	1		-	tion discontinued its operations or	•			20
Activities &				governing body (Part VI, line 1a)			. 3	20
iție	4 1	Number	of independent voting me	embers of the governing body (Par	t VI, line 1b)		. 4	20
.≟				yed in calendar year 2022 (Part V	, line 2a)			5
Ä			nber of volunteers (estim	* * * * * * * * * * * * * * * * * * * *				850
				from Part VIII, column (C), line 12				0
	l d	Net unre	<u>lated business taxable inc</u>	come from Form 990-T, Part I, line	<u> </u>			0
		0()		1. 8 41.5		Prior Year		Current Year
Revenue	8 9	Contribui	tions and grants (Part VIII	l, line 1h)			,416	65,506
'en			service revenue (Part VII			79	,374	176,922
è	10	Investme	ent income (Part VIII, colu	mn (A), lines 3, 4, and 7d)			10	14
				A), lines 5, 6d, 8c, 9c, 10c, and 11			,750	1,687
				gh 11 (must equal Part VIII, columi	n (A), line 12)	<u> </u>	,550	244,129
								0
				Part IX, column (A), line 4)				0
es	15 3	Salaries,	other compensation, emp	ployee benefits (Part IX, column (/	A), lines 5–10)	70	,320	73,418
sus	16aF	Professio	onal fundraising fees (Par	t IX, column (A), line 11e)				0
Expenses	b∃	Total fund	draising expenses (Part I	ployee benefits (Part IX, column (/ t IX, column (A), line 11e) X, column (D), line 25)	5,260 <u></u>			
Ш	17 (Other exp	penses (Paπ IX, column ((A), lines 11a-11d, 11f-24e)		151	,877	172,338
	18 7	Total exp	enses, Add lines 13–17 (must equal Part IX, column (A), lir	ne 25)	222	,197	245,756
	19 F	Revenue	less expenses. Subtract	line 18 from line 12		-40	,647	-1,627
Net Assets or Fund Balances						Beginning of Curre		End of Year
Sset	20 1						,373	667,551
P K	21 7		ilities (Part X, line 26)				,680	19,485
				ract line 21 from line 20		649	,693	648,066
P	<u>art II</u>	Sig	gnature Block					
Ui	nder pei	nalties of	perjury, I declare that I have	examined this return, including accord	npanying schedules and stat	ements, and to th	ne best of r	my knowledge and belief, it i
tru	ie, corre	ect, and c	omplete. Declaration of prep	parer (other than officer) is based on a	li information of which prepar	rer has any know	ledge.	
Sig	n	Signature	of officer				Date	
He	re	BRIA	AN FARNHAM		PRESIDENT			
	i		rint name and title					
		Drint/Tune		Preparer's signature		Date	Check	if PTIN
		Filliotype	preparer's name					
Paid	Ŀ		y M. DEVRIES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		12/13/3	3 self-emo	loyed P01305693
	d parer	BRADLE	Y M. DEVRIES			T	23 self-emp	
Pre			Y M. DEVRIES	YEO, P.C.	250	T	23 self-emp n's EIN	loyed P01305693 38-2706146
	parer	BRADLE	Y M. DEVRIES ne YEO & 822 CE	YEO, P.C. NTENNIAL WAY STE	250	Flrr	n's EIN	

Form 990 (2	022) COMMUNITY CI	RCLE PLAYERS INC	38-6093206	Page 2
Part III		m Service Accomplishments	3	
	Check if Schedule O	contains a response or note to	any line in this Part III	
1 Briefly	describe the organization's mis	ssion:		
		S FOR COMMUNITY TH	EATRE PRODUCTIONS	

* * * * * * * * * * * * * * * * * * * *				

2 Did the	organization undertake any si	ignificant program services during the	year which were not listed on the	
	•	- · · · · · · · · · · · · · · · · · · ·	•	Yes X No
	," describe these new services	on Schedule O		res 🔝 No
		g, or make significant changes in hov	ult panduata anu nuana	
service	- 0		· • • •	[] v [SZ] v
		Naha dula O		Yes X No
	," describe these changes on S			
		service accomplishments for each of		
		(c)(4) organizations are required to re		dons to others,
the tota	al expenses, and revenue, if ar	ny, for each program service reported	•	
		106 000		
4a (Code:		186,303 including grants	of\$) (Rev	/enue \$)
CÖWW	NTIA CIKCTE BPY	AYERS OPERATES A CO	OMMUNITY THEATRE,	DURING THE FISCAL
YEAR.	THE THEATRE PRI	ESENTED NUMEROUS PI	RODUCTIONS AND ALSO	O PROVIDED COSTUMI
REŅŢĀ	AL AND DESIGN SI	ERVICES TO OTHER OF	RGANIZATIONS IN TH	E COMMUNITY.
PRODU	JCTIONS IN 2022	INCLUDE: BIG FISH,	, BELL BOOK & CAND	LE, FABULATION, OF
THE F	RE-EDUCATION OF	UNDINE, A YEAR WIT	TH FROG & TOAD, MI	SERY, KINKY BOOTS
STEEI	MAGNOLIAS, ANI	PETER & THE STAR	7Λ Ψ C Π Ψ D	·······
			***************************************	***************************************

		***************************************	***************************************	***************************************
			***************************************	***************************************
* * * * * * * * * * * * * * * * * * * *	• • • • • • • • • • • • • • • • • • • •		***************************************	• • • • • • • • • • • • • • • • • • • •
		***************************************	***************************************	• • • • • • • • • • • • • • • • • • • •
4h (Code:) (Eypenses \$	including grants	of\$ \\ \(\mathbb{P} \)	ranua ¢
14 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	•••••			
				••••

	***************************************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	***************************************		••••	
4c (Code:) (Expenses \$	including grants	of\$) (Rev	enue \$
N/A		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 (*****	······ · · · · · · · · · · · · · · · ·
*			•••••	
	*******************************		• • • • • • • • • • • • • • • • • • • •	***************************************
* * * * * * * * * * * * * * * * * * * *	***************************************		•••••	
			•••••	
•				
d Other pr	ogram services (Describe on S	•		•
(Expens	ses \$	including grants of\$) (Revenue \$)
4e Total pro	ogram service expenses	186,303		

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 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 Χ 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 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 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 Χ 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 Χ 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Χ 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 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V Χ 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D, Part VI 11a 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 X 11b 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 X d 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 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 Χ 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII X 12a 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Χ 14b 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 X 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 Χ 16 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 Χ 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 Χ 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 Χ 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 20a Χ If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Checklist of Required Schedules (continued) Yes No 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 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Dld the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Χ 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 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III Χ 27 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 complete Schedule N, Part II 32 Χ 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? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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? If "Yes," complete Schedule R, Part V, line 2 36 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? If "Yes," complete Schedule R, Part VI Χ 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. 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 Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 0 1a Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities

16

17

X

16

17

If "Yes," complete Form 4720, Schedule O.

If "Yes," complete Form 6069.

Form 990 (2022) COMMUNITY CIRCLE PLAYERS INC 38-6093206 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management 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 on Schedule O. 20 Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 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? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or persons other than the governing body?

Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? Each committee with authority to act on behalf of the governing body? 8b 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 on Schedule O... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No Yes Χ 10a Did the organization have local chapters, branches, or affiliates? 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 Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe on Schedule O how this was done Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 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 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MI Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

MIKE SIRACUSE

LANSING

PO BOX 12249

MI 48901

<u>517-482-5700</u>

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

Check if Schedule O contains a response or note to any 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week	box offi	r, unle cer ar	ss pe	ition more rson i	than or is both a	an e)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1)MIKE SIRACUSE	40.00									
THEATER MANAGER	0.00			X				52,344	0	0
(2) BRIAN FARNHAM	1 00									
PRESIDENT	1.00	X		X				0	0	0
(3) MICHELE BOOHER	0.00	1								
TREASURER	1.00	X		X				0	0	0
(4) ELISHA SMITH										
SECRETARY	1.00	Х		Х				0	0	0
(5) SHANNON BOWEN	1 00									
VP OF PRODUCTION	1.00	Х		Х				0	0	0
(6) KATE DICKINSON	CLARK									
VP OF ADMINISTRATION		Х		Х				0	0	0
(7) LAURA CLARK-ROU	MPZ 1.00									
DIRECTOR	0.00	X						0	0	0
(8) DARRIN FOWLER	1.00									
DIRECTOR	0.00	Х						0	0	0
(9) LEON GREEN	1 00		:							
DIRECTOR	1,00	Х						0	0	0
(10) ALAN GREENBERG	1 00									
DIRECTOR	1.00	Х						0	0	0
(11) SARAH HAYNER	1 00									
DIRECTOR	1.00	Х						0	0	0

Fart VII Section A. Onicer	s, Directors, II	usit	:05,	ney	LIII	pioy		s, and riighest compens	ated Limployees (continu	100)			
(A) Name and title	(B) Average hours per week	offi	cer ar	Posi heck i ss per nd a di	tion more rson i recto	s both r/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related		(F) mated a of othe ompensa	r ation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)		from th janization ed organ	n and	3
(12) BERNIE LUCAS	1.00												
DIRECTOR	0.00	X						0	0				0
(13) AMANDA MACOM	BER 1.00												
DIRECTOR MANAGET	0.00	Х						0	0				0
(14) SCOTT MANDEL DIRECTOR	1.00	Х						0	0				0
(15) LAUREN MUDRY	1.00												
DIRECTOR (16) SCOTT POHL	0.00	Х						0	0				0
DIRECTOR	1.00	Х						0	0				0
(17) AYDEN SOUPAL	1.00												
DIRECTOR (18) JULIAN VANDY	0.00 KE	X						0	0				0
DIRECTOR	1.00	Х						0	0				0
(19) RICK WENDORF	1.00	X						0	0				0
1b Subtotal								52,344	0				
c Total from continuation sho d Total (add lines 1b and 1c)								52,344					
Total number of individuals (in reportable compensation from the compensation from	including but no	t lim	ited	to th	ose	liste	d ak		than \$100,000 of				
3 Did the organization list any t				ruste	ee. k	ev e	ame	lovee, or highest compens	sated	Г	-	Yes	No
employee on line 1a? If "Yes For any individual listed on line organization and related organization."	," complete Sch ne 1a, is the su	edu. m of	le J i repo	for su ortab	<i>ich</i> le c	<i>indiv</i> omp	ridua ensa	alation and other compensa	tion from the		3		X
individual 5 Did any person listed on line											4		X
for services rendered to the o	organization? <i>If</i>	"Yes	s," co	ompl	ete	Sche	dul	e J for such person	······	<u></u>	5		Χ
Section B. Independent Contract 1 Complete this table for your f		npen	sate	d ind	lepe	nde	nt co	ontractors that received m	ore than \$100,000 of				
compensation from the organ	nization. Report (A) I business address	com	pen	satio	n fo	r the	cal	lendar year ending with or	within the organization's (B) tion of services	tax year.		(C)	
Name and	l business address							Descrip	ation of services		Corr	npeńsat	ion
							ļ						
												_	_
												···	
2 Total number of independent	contractors (in	cludi	na h	ut no	ot lin	nited	l to f	those listed above) who					
received more than \$100,000								, , , , , , , , , , , , , , , , , , ,	0				

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or exempt function revenue (C) Unrelated (A) Total revenue (D) Revenue excluded from tax under sections 512-514 business revenue 1a Federated campaigns 1a **b** Membership dues 1b 1c c Fundraising events d Related organizations 1d e Government grants (contributions) 1e 43,438 f All other contributions, gifts, grants, 22,068 1f and similar amounts not included above g Noncash contributions included in lines 1a-1f 1g \$ 65,506 h Total. Add lines 1a-1f Business Code 171,220 171,220 2a BOX OFFICE RECEIPTS 4,677 4,677 b CONCESSIONS 1,0251,025 COSTUME RENTALS f All other program service revenue 176,922 g Total. Add lines 2a–2f 3 Investment income (including dividends, interest, and other similar amounts) 14 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a Gross rents 6a 6b b Less: rental expenses c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets 7a other than inventory Other Revenue b Less: cost or other basis and sales exps. c Gain or (loss) 7с d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a b Less: direct expenses 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities, See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold 10h c Net income or (loss) from sales of inventory Business Code iscellaneous 900099 1,687 1,687 OTHER REVENUE d All other revenue e Total. Add lines 11a-11d 1,687 1,701 244,129 176,922 Total revenue. See instructions

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses (C) Management and (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. 7b. general expenses expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 23,031 3,141 26,172 52,344 trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 5,053 689 5,743 Other salaries and wages 485 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 680 598 82 1,360 Other employee benefits 9 493 3,621 8,229 4.115 Payroll taxes 10 Fees for services (nonemployees): a Management b Legal 6,450 6,450 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 681 681 Advertising and promotion 12 855 8,337 5,406 Office expenses 14,598 13 Information technology 14 23<u>,5</u>00 21,008 492 Royalties 34,657 37,773 Occupancy 16 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 41,225 43,395 Depreciation, depletion, and amortization 6.014 Insurance 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 21,719 21,719 a PRODUCTION COSTS 5,000 5,000 SCHOLARSHIPS 3**,**556 3,556 c CREDIT CARD CHARGES 2,949 669 CONTRACTED SERVICES 2,280 248 5,364 5,116 e All other expenses 54,193 5,260 245,756 186,303 Total functional expenses. Add lines 1 through 24e. 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 (2022) Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 9,538 25,677 1 Cash—non-interest-bearing 67,907 66,039 2 Savings and temporary cash investments 10,000 3 Pledges and grants receivable, net 4 Accounts receivable, net ______ Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Assets 7 Notes and loans receivable, net 365 438 Inventories for sale or use 24,155 28,784 Prepaid expenses and deferred charges 10a Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 584,706 541,315 1,295,938 10c 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 373 551 Total assets. Add lines 1 through 15 (must equal line 33) 16 16 3,806 17 Accounts payable and accrued expenses 17 18 18 Grants payable 37,874 19,040 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, 22 trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D Total liabilities. Add lines 17 through 25 41,680 19,485 26 26 Organizations that follow FASB ASC 958, check here $|\overline{\mathrm{X}}|$ Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 639,693 619<u>,816</u> 27 10,000 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check her and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 31 649,693 648,066 32 Total net assets or fund balances 32 373 33 667,551 Total liabilities and net assets/fund balances

Form **990** (2022)

Form	990 (2022) COMMUNITY CIRCLE PLAYERS INC 38-6093206				Pag	je 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	,				<u>J</u> _L
1	Total revenue (must equal Part VIII, column (A), line 12)	1				129
2	Total expenses (must equal Part IX, column (A), line 25)	2				<u> 756</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				<u> 627</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		<u>64</u>	<u>9,6</u>	<u> 693</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		<u>64</u>	<u>8, (</u>	<u> </u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		Li	2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis				ļ	
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			1		
	separate basis, consolidated basis, or both:			Ī	İ	
	Separate basis Consolidated basis Both consolidated and separate basis					ĺ
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain on					
	Schedule O.			l		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		L	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2022)

(A) Name and title	(B) Average hours	(do	not c	Pos check ess pe	C) ition more rson	than o	one i an	(D) Reportable compensation	(E) Reportable compensation from related	Est	(F) limated a of othe	er	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	org	from th ganizatio ed organ	ne on and	}
(20) LINDA WIDENE	1.00	Х						0	. 0				0
(21) AARON WITTBR	1.00	Х						0	0				0
(22) HOPE ROLLINS DIRECTOR (23) CODY SKALMOW	1.00	Х	1					0	0				0
DIRECTOR	1.00 0.00 NDED)	Х	,					0	0				0
DIRECTOR (25) KAMERON GOIN	1.00	X))						0	0				0
DIRECTOR	1.00	X						0	0				0
1b Subtotal	eets to Part VI	, Se	ctio	n A									
Total number of individuals (reportable compensation fro	(including but no m the organizat	t lim	ited	to th	nose	liste	d a					Yes	No
 Did the organization list any employee on line 1a? If "Yes For any individual listed on line organization and related org individual Did any person listed on line 	s," complete Schine 1a, is the su lanizations great	nedu m of ter th	reponants	for sortal \$150 	such ole c 0,000 ensa	indi omp 0? If tion	<i>∤idu</i> ens "Ye fron	al	ntion from the or such		3		
for services rendered to the Section B. Independent Contract	tors										5		
Complete this table for your compensation from the orga Name an	five highest con nization. Report (A) d business address	nper i con	nper	ed in nsati	depo	ende or the	nt c	alendar year ending with o	ore than \$100,000 of · within the organization's (B) officin of services	tax yeaı	-, Co	(C) mpensa	tion
		•											
2 Total number of independen received more than \$100,00	nt contractors (in 00 of compensat	clud	ing I	but r	ıot li orga	mite iniza	d to	those listed above) who			For	n 990	lanaay

SCHEDULE A (Form 990)

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. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection Employer identification number

Schedule A (Form 990) 2022

			COMMUNITY C	IRCLE PLAYERS I	NC		38-609	<u> 3206 </u>	
Р	art l	Reas	on for Public Charity	/ Status. (All organization	ons mus	st comp	lete this part.) See instr	uctions.	
Γhe	orga	nization is no	t a private foundation becar	use it is: (For lines 1 through	12, check	only one	box.)		
1	Ň			sociation of churches describ					
2	m)(A)(ii). (Attach Schedule E (F					
3	М			vice organization described in			(A)(iii).		
4				ed in conjunction with a hosp				the hospital's n	ame,
	LJ	city, and stat	= ,				(// // // /	·	·
5		•		t of a college or university ow	ned or one	erated by	a governmental unit describe	ed in	
Ŭ		-	(b)(1)(A)(iv). (Complete Pa	-		,			
6				governmental unit described	in section	n 170(b)(1)(A)(v).		
7	-			a substantial part of its suppo				oublic	
•			section 170(b)(1)(A)(vi). (,			
8		A community	trust described in section	170(b)(1)(A)(vi). (Complete	Part II.)				
9	П			escribed in section 170(b)(1)		erated in	conjunction with a land-grant	college	
				e of agriculture (see instruction					
		university:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
10	X	An organizat	tion that normally receives ((1) more than 33 1/3% of its s	upport fro	m contrib	outions, membership fees, an	d gross	
		receipts from	n activities related to its exe	mpt functions, subject to cert	ain excep	tions; and	d (2) no more than 331/3% of	its	
				and unrelated business taxab 30, 1975. See section 509(a				S	
11			-	d exclusively to test for public					
12				d exclusively for the benefit of				ournoses of	
12				ations described in section 5					
				escribes the type of supportin					
	а	Type I. A	A supporting organization o	perated, supervised, or contro	olled by its	s support	ed organization(s), typically b	y giving	
				ower to regularly appoint or el		ority of th	e directors or trustees of the		
		supportir	ng organization. You must	complete Part IV, Sections	A and B.				
	b			supervised or controlled in cor					
				orting organization vested in t		oersons t	hat control or manage the sup	oported	
		•	. ,	te Part IV, Sections A and C			with and from the maller hate one	مائن ما درائه	
	С	its suppo	tunctionally integrated. A orted organization(s) (see in	supporting organization oper structions). You must comp	ated in co lete Part	nnection IV. Secti	with, and functionally integra	tea with,	
	d			ed. A supporting organization				nization(s)	
	u			ne organization generally mus					
				must complete Part IV, Sec					
	е	Check th	is box if the organization re	eceived a written determinatio	n from the	RS tha	t it is a Type I, Type II, Type I	II	
				on-functionally integrated sup	porting or	ganizatio	n.		
	f		mber of supported organiza						
	g	Provide the f	following information about	the supported organization(s)				T	
(1		e of supported	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amoun	
	org	ganization		(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other suppor instructior	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No	,		,
(A)									
(* -)									
(B)									
(-)									
(C)								····	
()									
(D)									
()									
(E)									
\- <i>/</i>									
Tot:	- I				1				

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

Schedule A (Form 990) 2022

m 990) 2022 COMMUNITY CIRCLE PLAYERS INC 38-6093206
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022 1 Gifts, grants, contributions, and 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 furnished by a governmental unit to the organization without charge	(f) Total
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 furnished by a governmental unit to the	
organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the	
furnished by a governmental unit to the	
4 Total. Add lines 1 through 3	
The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	
6 Public support. Subtract line 5 from line 4.	
Section B. Total Support	
Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022	(f) Total
7 Amounts from line 4	4-1
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	
9 Net income from unrelated business activities, whether or not the business is regularly carried on	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	
11 Total support. Add lines 7 through 10	
12 Gross receipts from related activities, etc. (see instructions)	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	
organization, check this box and stop here	
Section C. Computation of Public Support Percentage	0/
14 Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2021 Schedule A. Part II. line 14	<u>%</u> %
· · · · · · · · · · · · · · · · · · ·	70
16a 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this	
box and stop here. The organization qualifies as a publicly supported organization	
b 33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check	
this box and stop here. The organization qualifies as a publicly supported organization	
17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in	
Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in	
organization b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line	L
-	
15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported	
organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	
·	
instructions	/Farm 000\ 2022

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.)

	tion A. Public Support dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees				24.41.6	65 506	471 105
	received. (Do not include any "unusual grants.")	71,500	140,858	101,915	91,416	65,506	471,195
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the	130,646	75,517	15,135	79,374	176,922	477,594
	organization's fax-exempt purpose	130,040	737317	13/133			
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
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 organization without charge					-	
6	Total. Add lines 1 through 5	202,146	216,375	117,050	170,790	242,428	948,789
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						948,789
500	tion B. Total Support					<u> </u>	940, 703
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	202,146	216,375	117,050	170,790	242,428	948,789
		202,140	210,373	117,030	170,7790	212,120	3.207,103
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	17,637	12,833	4,485	10	14	34,979
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	17,637	12,833	4,485	10	14	34,979
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is regularly carried on		421			687	1,108
12	Other income. Do not include gain or loss from the sale of capital assets				10,750		10,750
13	(Explain in Part VI.)				207.00		,
10	and 12.)	219,783	229,629	121,535	181,550	243,129	995,626
14	First 5 years. If the Form 990 is for the			ırth, or fifth tax ye)1(c)(3)	
	organization, check this box and stop h		,,				
Sec	tion C. Computation of Public						
15	Public support percentage for 2022 (line	8, column (f), divid	led by line 13, col	umn (f))			95.30%
16	Public support percentage from 2021 So					16	93.29%
Se	tion D. Computation of Investn						
17	Investment income percentage for 2022			13, column (f))			4 %
18	nvestment income percentage from 2021	Schedule A, Part II	I, line 17		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18	6%
19a	33 1/3% support tests—2022. If the or						Σ
	17 is not more than 33 1/3%, check this	box and stop here	. The organizatio	n qualifies as a pu	iblicly supported (organization	.,
b	33 1/3% support tests—2021. If the or	ganization did not o	neck a box on lin	e 14 or line 19a, a	na line 16 is more	e man 33 1/3%, a tod organization	iiid
20	line 18 is not more than 33 1/3%, check Private foundation. If the organization	uns pox and stop	nere. The organiz	auon quaimes as	have and each inch	ructions	
	Private toundation if the organization	oo dorcheck a no:	COLUMB 14, 198.		DOV BLID SEE ILIST	I WOLLOTTO	

Supporting Organizations Part IV

lines 3b and 3c below.

(Complete only if you checked a box on line 12 on Part I. If you checked box 12a, Part I, complete Sections A

	and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12b,			
	Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and cor	<u>nplete</u>	Part V	<u>′.) </u>
Sect	tion 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			

- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and h satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- Type I or Type II only. Was any added or substituted supported organization part of a class already b designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor 7 (as 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 8 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which b the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit 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 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		***************************************
	3с		
	4a		
	-ru		
	4b		
	40		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	Oh.	***************************************	
	9b		
	9с		
	10a		
	10h		
che	dule A	(Form 9	90) 2022

Schedu	le A (Form 990) 2022	6		Page 5
Par	t IV Supporting Organizations (continued)	— Т		
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
-	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,	1		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	i		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	j		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	. 1		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
•	Did the organization operate for the benefit of any supported organization other than the supported			
2	Did the organization operate for the benefit of any supported organization other than the supported			1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	ا م ا		
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			T
			Yes	No
1	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		
Sect	ion 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			Ì
	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		
•	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
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 on line 2, above, 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.	3		l
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instruc	tions).	
2	Activities Test. Answer lines 2a and 2b 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,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
h	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
b	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			Į.
	Involvement, one or more or the organization a supported organization (s) would have been engaged in: In			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would	2b		1
	have engaged in these activities but for the organization's involvement.	Z.U		-
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а		_		
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	/ -	2001 222
DAA	Sche	aule A	(Form	990) 2022

Part V

1	instructions. All other Type III non-functionally integrated supporting organization			
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		
Sec	tion B – Minimum Asset Amount		(A) Prior 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		
k	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

Schedule A (Form 990) 2022

emergency temporary reduction (see instructions).

(see instructions).

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organi	izations (continu	ed)			
	on D – Distributions				Current Year		
1	Amounts paid to supported organizations to accomplish exempt purp	poses		1			
2							
	organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purposes of su	oported organizations		3			
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required—provide of	details in Part VI)		5			
6	Other distributions (describe in Part VI). See instructions.			6			
7	Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which the organ	ization is responsive		8			
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2022 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount			10			
Sect	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution	ıs	(iii) Distributable		
	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		Pre-2022		Amount for 2022		
1	Distributable amount for 2022 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2022						
	(reasonable cause required–explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2022						
	From 2017						
	From 2018						
	From 2019						
	From 2020						
	From 2021						
f	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years						
	Applied to 2022 distributable amount						
i	Carryover from 2017 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				4.0		
4	Distributions for 2022 from						
	Section D, line 7:						
а	Applied to underdistributions of prior years						
b	Applied to 2022 distributable amount						
С	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2022, if						
	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2022. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2023. Add lines 3j		A STATE OF THE STA				
	and 4c.			_			
8	Breakdown of line 7:						
	Excess from 2018						
	Excess from 2019	2.4.2.2			*.		
	Excess from 2020						
	Excess from 2021						
е	Excess from 2022						

Schedule A (Fo	orm 990) 2022	COMMUNI	TY C	IRCLE	PLAYE	RS	INC		38-609	3206		Page 8
Part VI	Supplemental I III, line 12; Part B, lines 1 and 2	Information. Pro IV, Section A, li ; Part IV, Section t V, line 1: Part N	ovide the nes 1, 2 n C, line /. Secti	ne explan 2, 3b, 3c, e 1; Part ion B. line	ations re 4b, 4c, 5 IV, Secti e 1e: Par	equire 5a, 6, on D, t V, S	ed by Par 9a, 9b, lines 2 Section D	9c, 11a, and 3; F), lines {	11b, and Part IV, Se 5, 6, and 8	11c; Pa ection E B; and P	art IV, , lines	Section 1c, 2a, 2b
	lines 2, 5, and 6	3. Also complete	this pa	rt for any	addition	nal inf	ormatior	ı. (See i	nstruction	ıs.)		
. PART I	II, LINE 1	2 - OTHER	INCO	ME DET	CAIL							
					\$		10,75	0				
•												
											. ,	
	,											*********
						,,,,					.,,,,,,	
											,,,,,,,,	
•												
• • • • • • • • • • • • • • • • • • • •												
•							.,,,,,,,,,,,					
•												
* * * * * * * * * * * * * * * * * * * *												
• • • • • • • • • • • • • • • • • • • •												,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				,,								
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
,							,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
• • • • • • • • • • • • • • • • • • • •												

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

Schedule B (Form 990) (2022)

2022

COMMUNITY CIRCLE PLAYERS INC 38-6093206 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Page 2

Name of organization COMMUNITY CIRCLE PLAYERS INC PAGE 1 OF 1 Page Employer Identification number 38-6093206

Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space is	s needed.
			/4\

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 1	MEIJER 2929 WALKER AVE NW GRAND RAPIDS MI 49544	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 2	GORDON MASTERS 4300 PINE TREE LN LANSING MI 48911	\$5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Nove address and ZID / 4	Total contributions	Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	\$(c)	Person Payroll Noncash (Complete Part II for noncash contributions.)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	\$ (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

Schedule D (Form 990) 2022

Employer identification number Name of the organization 38-6093206 COMMUNITY CIRCLE PLAYERS INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (for example, recreation or education Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. 2a a Total number of conservation easements 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value Description of property depreciation (investment) (other) 38,000 1a Land 1,596,693 1,094,897 **b** Buildings c Leasehold improvements 173,093 173,975 d Equipment 28,585 27,948 Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

DAA

Schedule D (Form 990) 2022

-6093206	Pag

	Complete if the organization answered "Yes" or			
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
(1) Financial o	derivatives			
(1) Tillaliciai c	ld equity interests			
	a equity into coto			
(A)				
			,	
(0)				
(G <u>)</u>				
(Ḥ)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.	a Farm OOO Dart IV	lina 11a Saa Earm 000	Dorf V line 13
	Complete if the organization answered "Yes" o	(b) Book value	(c) Method of va	
	(a) Description of investment	(b) book value	Cost or end-of-year n	
(4)				
(1) (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Accete			
	Other Assets.	n Farm 000 Dart IV	line 11d See Form 000	Dort V line 15
	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11d. See Form 990	
	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11d. See Form 990), Part X, line 15.
(1)	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11d. See Form 990	
(1)	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11d. See Form 990	
(1) (2) (3)	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11d. See Form 990	
(1) (2) (3) (4)	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11d. See Form 990	
(1) (2) (3) (4) (5)	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11d. See Form 990	
(1) (2) (3) (4)	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11d. See Form 990	
(1) (2) (3) (4) (5) (6)	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11d. See Form 990	
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered "Yes" o	n Form 990, Part IV	, line 11d. See Form 990	
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.)	n Form 990, Part IV	line 11d. See Form 990	
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column	Complete if the organization answered "Yes" o (a) Description (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" o			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" o line 25.			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" o line 25. (a) Description of liability			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" o line 25. (a) Description of liability			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4)	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" o line 25. (a) Description of liability			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4) (5)	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" o line 25. (a) Description of liability			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4) (5) (6)	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" o line 25. (a) Description of liability			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X) 1. (1) Federal (2) (3) (4) (5) (6) (7)	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" o line 25. (a) Description of liability			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X) 1. (1) Federal (2) (3) (4) (5) (6) (7) (8)	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" o line 25. (a) Description of liability			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X) 1. (1) Federal (2) (3) (4) (5) (6) (7) (8) (9)	Complete if the organization answered "Yes" o (a) Description (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" o line 25. (a) Description of liability			(b) Book value

Schadule	D (Form 990) 2022 COMMUNITY CIRCLE PLAYERS INC	7	38-609320	6	Page 4
Part		ments Wit			
	Complete if the organization answered "Yes" on Form 990	, Part IV, li	ne 12a.		
1 To	tal revenue, gains, and other support per audited financial statements			1	
	nounts included on line 1 but not on Form 990, Part VIII, line 12:				
	t unrealized gains (losses) on investments	2a			
	nated services and use of facilities			Ì	
r Re	coveries of prior year grants	2c			
d Ot	her (Describe in Part XIII.)	2d			
	d lines 2a through 2d			2e	
	btract line 2e from line 1			3	
4 An	nounts included on Form 990, Part VIII, line 12, but not on line 1:				
	vestment expenses not included on Form 990, Part VIII, line 7b	4a		- 1	
	her (Describe in Part XIII.)				
		<u> </u>		4c	
5 To	ld lines 4a and 4b stal revenue. Add lines 3 and 4c. <i>(This must equal Form 990, Part I, line 12.)</i>			5	
Part		ements W	th Expenses p	er Retu	ırn.
Fait	Complete if the organization answered "Yes" on Form 990) Part IV li	ne 12a		
				1	
	nounts included on line 1 but not on Form 990, Part IX, line 25:	2a	,		
	onated services and use of facilities				
	ior year adjustments	2-			
	her losses				
	her (Describe in Part XIII.)			20	
	dd lines 2a through 2d		l l	2e	
3 St	ubtract line 2e from line 1			3	
	mounts included on Form 990, Part IX, line 25, but not on line 1:				
	vestment expenses not included on Form 990, Part VIII, line 7b	1 1			
	ther (Describe in Part XIII.)			.	
c Ad	dd lines 4a and 4b			4c 5	
	otal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	
Part	XIII Supplemental Information.		101 - 111 -	4 5 13	/ I'
Provide	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	irt IV, lines 1b	and 2b; Part V, line	4; Part X	k, iine
2; Part 2	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prov	ride any additi	onal information.		
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		* * * * * * * * * * * * * * * * * * * *			
*				,,,,,,,	

Schedule D /F	Form 990) 2022	COMMUNITY	CIRCLE	PLAYERS	INC	38-6093	206	Page 5
Dart YIII	Sunnlame	2 COMMUNITY ental Information	(continued)					
raitAii	Juppleme	intal information	(continuou)					
			· · · · · · · · · · · · · · · · · · ·					
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
• • • • • • • • • • • • • • • • • • • •						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
							<i></i>	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
							,,	
* * * * * * * * * * * * * * * * * * * *		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
			, , , , , , , , , , , , , , , , , , ,					
								,,,,
		.,,,	. , ,					

SCHEDULE O (Form 990)

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
2022

Open to Public 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 the latest information.

COMMUNITY CIRCLE PLAYERS INC 38-6093206 FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS COMMUNITY CIRCLE PLAYERS IS ORGANIZED AS A CORPORATION WITH A BOARD OF DIRECTORS. BOARD MEMBERS ARE ELECTED BY VOTING MEMBERS OF THE ORGANIZATION. FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS VOTING MEMBERS ELECT THE BOARD OF DIRECTORS FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 IS ELECTRONICALLY DISTRIBUTED TO BOARD MEMBERS FOR REVIEW BEFORE FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL BOARD OF DIRECTORS DETERMINES PAY RATES FOR THEATRE MANAGER AND APPROVES WAGES FOR EMPLOYEES FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE ORGANIZATION MAKES GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST

NOTE: DO NOT STAPLE - USE PAPERCLIP OR LEAVE LOOSE

CTS - 02 AUTHORITY 1975 PA 169 PENALTY: civil, criminal

State of Michigan Department of Attorney General

RENEWAL SOLICITATION FORM

This renewal reports on the financial beginning 07/01/22 and ending 06/30/23

Full legal name of organization (as or	n file with your State's Corpor	ations Agency)		
COMMUNITY CIRCLE PLAYER	RS INC			
All other names (must be on file as ar	n assumed name with your S	tate's Corporations Agency)		
Attorney General File Number	Telephone number	Fax number		
9580	517-482-5700	Overanization wabaita		
Employer Identification No. (EIN) Organization emails 38-6093206 RWT@RIVERWAL.		Organization website WWW.RIVERWALKTHEATRE.CO	М	
38-6093206 RWT@RIVERWAL. All questions must be answered. Pro				
All questions must be answered. Fro	ovide additional silects if it	cocssaiy.		
 Organization addresses – Any addresses – Any address of principal office. In name and address of the person harms of the person harms. 	If you do not have a principal	office, provide the	Yes	No
PO BOX 12249	LANSING	MI 48901		
B. Organization mailing address, if di				
228 MUSEUM DR	LANSING	MI 48901		
C. Provide the address of all other of	fices in Michigan (include se	parate sheet if more than one).		
Has there been any change in the c If yes, summarize current purposes	organization's purposes? If n o in an attachment, 50 words	o, move to question 3.	Yes	No X
 You must designate a resident age official mail sent to your organizatio Cannot be the name of the organization Name or Registered Agent Com Address (Michigan street address 228 MUSEUM DR LANSING 	ent physically located in Mic n. Registration will not be ap ation itself. apanyMIKE SIRACUSE	chigan authorized to receive		B-6-400-1914-191-191-191-191-191-191-191-191-19
4. Methods of solicitation. Check all th X Mail X Telephone X Webs	at apply. ite	ecify)		
Has there been a change in the org If no, move to question 6. If yes, e			Yes	No X
6. Has the organization engaged a profundraising activity for either the final current period? If no, move to que	ancial accounting period repo	orted above or the	Yes	No ⊠

	Since your last registration, has the organization or any of its officers, directors, employees or fundraisers:		
		Yes	No
	A. Been enjoined or otherwise prohibited by a government agency/court from soliciting?		X
	B. Had its solicitation registration or license denied or revoked by any jurisdiction?		X
	C. Been the subject of a proceeding regarding any license, registration, or solicitation?		X
	D. Entered into a voluntary agreement of compliance with a government agency or in a case before a court or administrative agency?		X
-	If any "yes" box is checked, provide a complete explanation in an attachment.		_
8.	All organizations MUST report on their most recently completed financial accounting period. If your contributions are over \$300,000 you may need audited or reviewed financial statements; if unsure, or if required and an audit or review has not yet been completed, see Attachment B . Check the box to indicate the type of return filed with the IRS and include a copy – registration will not be approved without a copy of your IRS return. If not yet completed, request an extension rather than attempting an incomplete registration .		
	X Form 990 or 990-EZ - Provide a copy of the return. Do not include Schedule B.		
	Form 990-PF - Provide a copy of the Form 990-PF. Enter the amount the organization spent directly on its charitable program here:\$		
	Files Form 990-N. Total Revenue\$ (if more than \$50,000 – see IRS guid	lance)	
	Note: If you file a 990-N, you must provide directors on a separate attachment. Michigan organizations require at least 3 directors.		
	Included in IRS group return. Provide a copy of the group return and the chart in Attachment C.		
	Other reason. Explain and provide the chart in Attachment C:		
9.	Do you have chapters in Michigan that are to be included in the solicitation registration? If no, go to question 10. If yes, complete Attachment C. Note: If you have offices in Michigan with no separate reporting or filing requirements with the IRS, answer "no."	Yes	No X
10	0.I certify that I am an authorized representative of the organization and that to the best of my knowledge and belief the information provided, including all accompanying documents, is true, correct, and complete. False statement are prohibited by MCL 400.288(1)(u) and MCL 400.293(2)(c) and are punishable by civil and criminal penalties.		
Ρ	rint name: Title:	Date:	
2000			_
	Check here if you would like to request an automatic 5-month extension for this renewal (this will not be reflected in your registration document but can be verified online on our website at mi.gov/charity). If you routinely ask the IRS for a filing extension, please check this box. Do not use this form to request an extension of your previously issued registration. Instead, email your request to ct_email@michigan.gov.		

COMMUNITY CIRCLE PLAYERS INC 38-6093206

CHECKLIST:

X	Have all parts of the form been fully completed unless instructed otherwise?
	Have you provided the name and Michigan street address of a resident agent in item 3?
X	Is a list of the officers and directors provided or included with the IRS return?
	Have you provided a complete IRS 990, 990-EZ, OR 990-PF?
	If you file Form 990-PF, did you include program expenses?
	If you file Form 990-N, did you include at 3 officers/directors?
	If you have Professional Fundraisers, did you include Attachment A?
	Have you submitted contracts and addenda to contracts with professional fundraisers that have not been previously submitted?
	If audited or reviewed financial statements are required, are they provided? If not, have you requested a conditional registration or one-time waiver? (See Attachment B.)
	If you have Michigan Chapters, did you include Attachment C?
	Have you typed or printed your name, date, and title in Item 10 to certify the form?
	If you are requesting a 5-month extension, have you checked the box below item 10?

Return the completed regis	tration form by:
Email (preferred method)	ct_email@michigan.gov
Example for email responses:	To: ct_email@michigan.gov From: Yourcharityname@something.com Subject: (AG No.) 12345 yourcharityname 2022 renewal
Mail	Attorney General Charitable Trust Section PO Box 30214 Lansing, MI 48909
Overnight mail	Attorney General-CT Section 525 West Ottawa Williams Building - 1st Floor Lansing, MI 48933
Fax	(517) 241-7074

COMMUNITY CIRCLE PLAYERS INC

38-6093206

ATTACHMENT A

NOTE: DO NOT RETURN THIS ATTACHMENT UNLESS YOU ANSWERED "YES" TO QUESTION 7 AND HAVE PROFESSIONAL FUNDRAISERS.

Definitions: A professional fundraiser (PFR) is anyone who "plans, conducts, manages, or carries on a drive or campaign of soliciting contributions for or on behalf of a charitable organization". You do not have to report consulting contracts. Employees of a charitable organization are PFRs if they are paid wholly or in part by commissions — including bonuses — based on funds raised.

Consultants - To qualify as a consultant, all the following conditions must be met:

- the PFR is usually retained by a charitable or religious organization for a fixed fee or rate that is not computed based on funds raised or to be raised.
- the PFR does not solicit funds, assets, or property, but only plans, advises, consults, or prepares materials for a solicitation or fundraising event in Michigan.
- the PFR does not receive, or control funds, assets, or property solicited in Michigan; and the PFR does not employ, procure, or engage any compensated person to solicit, receive, or control funds, assets, or property.

PFR Contract - You are required to provide copies of contracts with PFRs within 10 days of signing a new contract or extending an existing contract. If you are unsure if the services provided by a person or firm you contracted with are such that a PFR license is required, provide a copy of the contract with your renewal form and request to have the contract reviewed. You will be notified if you must complete this attachment, and if the contractor should be licensed as a PFR. NOTE: Michigan law requires that you verify that any PFR with which you contract for fundraising in Michigan is currently licensed with this office.

Campaign Financial Statements, Form CTS-10, are required for all campaigns conducted by a PFR with which you have contracted. The Campaign Financial Statement will be filed by the PFR, but you will be required to provide additional campaign expense information and sign the form.

PFR Chart - Sum of all payments to/retained by PFR during the year reported. Include all fees, reimbursements, or other payments to the PFR that were related to the campaign conducted by the PFR for the organization. Any monies that were retained by the professional fundraiser before remitting the proceeds of a campaign or activity to the charity must also be included here. If the PFR listed was engaged after the close of the fiscal year reported in Item 10, enter "N/A" in this column.

Name	Mailing Address	Sum of payments to/retained by PFR during year reported	Contra in effe Yes	If no, date ended
				End Date:
				End Date:
				End Date:

ATTACHMENT B

NOTE: DO NOT RETURN THIS ATTACHMENT UNLESS YOU ARE REQUESTING AN AUDIT WAIVER OR CONDITIONAL REGISTRATION.

Audited or reviewed financial statements requirement

Complete the following schedule to determine if audited or reviewed financial statements are required. If audited or reviewed financial statements are required, but they have not been prepared, see the instructions.

Item	Where to Find it:	Amount
A. Contributions from IRS	Form 990: Part VIII, line 1h	
return	Form 990-PF: line 1	65 , 506
B. Net income: special fundraising events	Form 990: Part VIII, line 8c	
C. Net income: gaming activities	Form 990: Part VIII, line 9c	
D. Total contributions and fundraising	Add lines A, B, and C	65,506
E. Governmental grants	Form 990: Part VIII, line 1e	43,438
F. TOTAL:	Subtract line E from D	22,068

After completing the schedule:

- If line F is \$550,000 or more, audited financial statements are required. They must be audited by an independent certified public accountant and prepared in accordance with generally accepted accounting principles (GAAP).
- If line F is greater than \$300,000, but not greater than \$550,000, financial statements either reviewed or audited by a certified public accountant are required.

If you met the threshold, but did not have an audit/review completed check one of the following:

Our organization would like to request a one-time audit waiver for the financial period reported in the first page of this renewal.
Our organization would like to request a conditional registration on the condition that the audit/review will be submitted upon completion (attach a copy of the audit engagement letter you can obtain this from the CPA firm).

COMMUNITY CIRCLE PLAYERS INC

38-6093206

ATTACHMENT C

NOTE: DO NOT RETURN THIS ATTACHMENT UNLESS YOU RESPONDED YES TO QUESTION 9 (RE: MICHIGAN BASED CHAPTERS) OR OTHERWISE NEED TO PROVIDE A FINANCIAL REPORT.

CHAPTER INFORMATION

Provide chapter information if you are a parent organization that directly supervises and controls a local, county, or area division or chapter that is also a separate legal entity. Unless previously submitted, you MUST provide:

- appropriate documentation to show that you directly supervise and control the chapter; and
- names and address of each chapter to be included in your registration.

For each chapter you must provide the information below (this chart can be used for organizations that are included in a group return and organizations that do not file an IRS return. Include additional sheets if you have more than one chapter.

Name of chapter (or organization): Revenue Contributions (include all donations, cash or noncash): All other revenue: Total revenue (Add A and B): Expenses Program Services (do not include administrative or fundraising expenses): Ε All other expenses (supporting services): Total expenses (Add D and E): F G Revenue less expenses (Subtract F from C): Assets Total assets (on the last day of your financial period): Liabilities: Net Assets (subtract I from H):

COMMUNITY CIRCLE PLAYERS INC

38-6093206 **ATTACHMENT D**

NOTE: DO NOT RETURN THIS ATTACHMENT UNLESS YOU HAVE ADDITIONAL INFORMATION TO DISCLOSE.

Additional information related to question numbe <u>r 0</u>			
Additional information related to question number 0			
Additional information related to question number 0			