

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2015
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning **JUL 1, 2015** and ending **JUN 30, 2016**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization MICHIGAN OPERA THEATRE		D Employer identification number 38-2052726	
	Doing business as		E Telephone number 313-961-3500	
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1526 BROADWAY		G Gross receipts \$ 19,130,067.	
	City or town, state or province, country, and ZIP or foreign postal code DETROIT, MI 48226		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
F Name and address of principal officer: WAYNE BROWN 1526 BROADWAY, DETROIT, MI 48226		H(c) Group exemption number ▶		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ▶ WWW.MICHIGANOPERA.ORG				
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1971 M State of legal domicile: MI	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE PRODUCTION AND PRESENTATION OF OPERA, BALLET AND MUSICAL THEATER TO THE GENERAL PUBLIC.
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3 Number of voting members of the governing body (Part VI, line 1a) 3 50
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 48
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 737
	6 Total number of volunteers (estimate if necessary) 6 745
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 1,049,272.
7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.	
Revenue	8 Contributions and grants (Part VIII, line 1h) 8 6,542,770. 8,237,923.
	9 Program service revenue (Part VIII, line 2g) 9 3,865,691. 4,294,271.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 92,105. -57,492.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 3,336,375. 2,962,307.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 13,836,941. 15,437,009.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0. 0.
	14 Benefits paid to or for members (Part IX, column (A), line 4) 14 0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 5,027,958. 5,336,539.
	16a Professional fundraising fees (Part IX, column (A), line 11e) 16a 299,662. 500,125.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,193,864.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 7,495,975. 8,959,455.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 12,823,595. 14,796,119.	
19 Revenue less expenses. Subtract line 18 from line 12 19 1,013,346. 640,890.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 20 51,190,535. 52,272,620.
	21 Total liabilities (Part X, line 26) 21 8,569,410. 8,970,305.
	22 Net assets or fund balances. Subtract line 21 from line 20 22 42,621,125. 43,302,315.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	** PUBLIC DISCLOSURE COPY **		Date	
	Signature of officer			
Paid Preparer Use Only	Print/Type preparer's name ROBERT GAWTHROP, CPA		Preparer's signature	
	Firm's name ▶ DOEREN MAYHEW		Date	
Firm's address ▶ 305 WEST BIG BEAVER ROAD		Firm's EIN ▶ 38-2492570		Check if self-employed <input type="checkbox"/> PTIN P01561973
TROY, MI 48084		Phone no. 248-244-3000		

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission: THE MISSION OF MICHIGAN OPERA THEATRE IS TO BE ONE OF THE OUTSTANDING OPERA COMPANIES IN THE UNITED STATES AND, IN PARTICULAR, TO SERVE AS A MAJOR CULTURAL RESOURCE TO THE CITY OF DETROIT AND THE STATE OF MICHIGAN.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 10,297,074. including grants of \$) (Revenue \$ 5,033,907.) MAIN STAGE OPERA AND BALLET, MUSICAL THEATER PERFORMANCES AND LOCAL OUTREACH PROGRAMS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 10,297,074.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

Input box for Schedule O

Main table with columns for question numbers (1a-14b), Yes/No checkboxes, and numerical input fields (e.g., 125, 0, 737).

Part VI 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 in 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

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	50	
b	Enter the number of voting members included in line 1a, above, who are independent	48	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in 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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in 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?		X
b	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

- 17** List the states with which a copy of this Form 990 is required to be filed **MI**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 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 Upon request Other (explain in Schedule O)
- 19** Describe in 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: **PATRICIA WALKER - 313-237-5306**
1526 BROADWAY, DETROIT, MI 48226

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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR. DAVID DICHIERA FOUNDER & ARTISTIC DIRECTOR	40.00	X					194,171.	0.	46,628.	
(2) R. JAMISON WILLIAMS, JR. CHAIRMAN	10.00	X		X			0.	0.	0.	
(3) CAMERON B. DUNCAN TREASURER	0.50	X		X			0.	0.	0.	
(4) C. THOMAS TOPPIN SECRETARY	0.50	X		X			0.	0.	0.	
(5) MARGARET ALLESEE DIRECTOR	0.50	X					0.	0.	0.	
(6) JOSEPH ANGILERI DIRECTOR	0.50	X					0.	0.	0.	
(7) MARIANNE ENDICOTT DIRECTOR	0.50	X					0.	0.	0.	
(8) PAUL E. EWING DIRECTOR	0.50	X					0.	0.	0.	
(9) ROBERT BROWN DIRECTOR	0.50	X					0.	0.	0.	
(10) DR. LORNA THOMAS DIRECTOR	0.50	X					0.	0.	0.	
(11) JOANNE DANTO DIRECTOR	0.50	X					0.	0.	0.	
(12) RICHARD A. BRODIE DIRECTOR	0.50	X					0.	0.	0.	
(13) BARBARA FRANKEL DIRECTOR	0.50	X					0.	0.	0.	
(14) HERMAN FRANKEL DIRECTOR	0.50	X					0.	0.	0.	
(15) BARBARA KRATCHMAN DIRECTOR	0.50	X					0.	0.	0.	
(16) PERNILLA AMMANN DIRECTOR	0.50	X					0.	0.	0.	
(17) JOHN P. HALE DIRECTOR	0.50	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JAMES CIROLI DIRECTOR	0.50	X						0.	0.	0.
(19) DEAN FRIEDMAN DIRECTOR	0.50	X						0.	0.	0.
(20) RICHARD G. GOETZ DIRECTOR	0.50	X						0.	0.	0.
(21) JULIA DONOVAN DARLOW DIRECTOR	0.50	X						0.	0.	0.
(22) DANIALLE KARMANOS DIRECTOR	0.50	X						0.	0.	0.
(23) SHAUNA RYDER DIGGS DIRECTOR	0.50	X						0.	0.	0.
(24) DR. CHARLOTTE PODOWSKI DIRECTOR	0.50	X						0.	0.	0.
(25) ENRICO DIGIROLAMO DIRECTOR	0.50	X						0.	0.	0.
(26) TERRY SHEA DIRECTOR	0.50	X						0.	0.	0.
1b Sub-total								194,171.	0.	46,628.
c Total from continuation sheets to Part VII, Section A								456,331.	0.	5,443.
d Total (add lines 1b and 1c)								650,502.	0.	52,071.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
COMMUNITY COUNSELLING SERVICE CO. P.O. BOX 824885, PHILADELPHIA, PA 19182	FUNDRAISING	333,799.
ABM JANITORIAL SERVICES 75 REMITTANCE DR., CHICAGO, IL 60675	JANITORIAL	187,006.
REAL INTERGRATED, 40900 WOODWARD AVE., BLOOMFIELD HILLS, MI 48304	MARKETING	185,521.
SD&A TELESERVICES, 5757 W. CENTURY, SUITE 300, LOS ANGELES, CA 90045	MARKETING/FUNDRAISING	163,223.
U.S. FOODSERVICE P.O. BOX 98612, CHICAGO, IL 60693	FOOD DELIVERY	140,776.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **5**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) SONAL DUBEY DIRECTOR	0.50	X						0.	0.	0.
(28) NORA MOROUN DIRECTOR	0.50	X						0.	0.	0.
(29) THOMAS M. KRIKORIAN DIRECTOR	0.50	X						0.	0.	0.
(30) HARRY A. LOMASON, II DIRECTOR	0.50	X						0.	0.	0.
(31) DR. STEPHEN MUNK DIRECTOR	0.50	X						0.	0.	0.
(32) ALPHONSE S. LUCARELLI DIRECTOR	0.50	X						0.	0.	0.
(33) GEORGE C. VINCENT DIRECTOR - PASSED AWAY 12/5/15	0.50	X						0.	0.	0.
(34) MICHAEL EINHEUSER DIRECTOR	0.50	X						0.	0.	0.
(35) RUTH RATTNER DIRECTOR	0.50	X						0.	0.	0.
(36) ROY S. ROBERTS DIRECTOR	0.50	X						0.	0.	0.
(37) ELHAM SHAYOTA DIRECTOR	0.50	X						0.	0.	0.
(38) LEE BARTHEL DIRECTOR	0.50	X						0.	0.	0.
(39) BETTY BROOKS DIRECTOR	0.50	X						0.	0.	0.
(40) GLORIA CLARK DIRECTOR - RESIGNED 11/17/15	0.50	X						0.	0.	0.
(41) PAUL RAGHEB DIRECTOR	0.50	X						0.	0.	0.
(42) JENNIFER FISCHER DIRECTOR	0.50	X						0.	0.	0.
(43) DAVID HANDLEMAN DIRECTOR	0.50	X						0.	0.	0.
(44) ETHAN DAVIDSON DIRECTOR	0.50	X						0.	0.	0.
(45) ANKUR RUNGTA DIRECTOR	0.50	X						0.	0.	0.
(46) WAYNE S. BROWN PRESIDENT & CEO	40.00	X	X					252,500.	0.	5,443.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) DONALD MANVEL DIRECTOR	0.50	X						0.	0.	0.
(48) DR. ALI MOIIN DIRECTOR	0.50	X						0.	0.	0.
(49) DR. BERNARD RUBIN DIRECTOR	0.50	X						0.	0.	0.
(50) MATTHEW SIMONCINI DIRECTOR	0.50	X						0.	0.	0.
(51) RICHARD SONENKLAR DIRECTOR	0.50	X						0.	0.	0.
(52) JESSE VENEGAS DIRECTOR	0.50	X						0.	0.	0.
(53) KENN ALLEN TRUSTEE	0.25	X						0.	0.	0.
(54) LIZ ALLEN TRUSTEE	0.25	X						0.	0.	0.
(55) ROBERT ALLESEE TRUSTEE	0.25	X						0.	0.	0.
(56) SARAH ALLISON TRUSTEE	0.25	X						0.	0.	0.
(57) DANIEL AMMANN TRUSTEE	0.25	X						0.	0.	0.
(58) LOURDES V. ANDAYA TRUSTEE	0.25	X						0.	0.	0.
(59) JULIE DOUSE-ANGILERI TRUSTEE	0.25	X						0.	0.	0.
(60) HAROLD M. ARRINGTON TRUSTEE	0.25	X						0.	0.	0.
(61) JONATHAN AUTRY TRUSTEE	0.25	X						0.	0.	0.
(62) PAULA AUTRY TRUSTEE	0.25	X						0.	0.	0.
(63) BEVERLY AVADENKA TRUSTEE	0.25	X						0.	0.	0.
(64) FLOY BARTHEL TRUSTEE	0.25	X						0.	0.	0.
(65) CAPRICE BAUN TRUSTEE	0.25	X						0.	0.	0.
(66) MARK ALAN BAUN TRUSTEE	0.25	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) VIRGINIA BERBERIAN TRUSTEE	0.25	X						0.	0.	0.
(68) MADELEINE H. BERMAN TRUSTEE	0.25	X						0.	0.	0.
(69) MANDEL BERMAN TRUSTEE	0.25	X						0.	0.	0.
(70) DEBRA BERNSTEIN-SIEGEL TRUSTEE	0.25	X						0.	0.	0.
(71) BARBARA BLOCH TRUSTEE	0.25	X						0.	0.	0.
(72) JOSEPH BLOCH TRUSTEE	0.25	X						0.	0.	0.
(73) JOHN A. BOLL, SR. TRUSTEE	0.25	X						0.	0.	0.
(74) MARLENE BOLL TRUSTEE	0.25	X						0.	0.	0.
(75) GENE P. BOWEN TRUSTEE	0.25	X						0.	0.	0.
(76) GWEN BOWLBY TRUSTEE	0.25	X						0.	0.	0.
(77) RICHARD BOWLBY TRUSTEE	0.25	X						0.	0.	0.
(78) BETTY J. BRIGHT TRUSTEE	0.25	X						0.	0.	0.
(79) JOANNE BRODIE TRUSTEE	0.25	X						0.	0.	0.
(80) WILLIAM C. BROOKS TRUSTEE	0.25	X						0.	0.	0.
(81) GERALDINE FORD-BROWN TRUSTEE	0.25	X						0.	0.	0.
(82) MAYSSOUN BYDON TRUSTEE	0.25	X						0.	0.	0.
(83) THOMAS CELANI TRUSTEE	0.25	X						0.	0.	0.
(84) VICKI CELANI TRUSTEE	0.25	X						0.	0.	0.
(85) MARY CHIRCO TRUSTEE	0.25	X						0.	0.	0.
(86) MICHAEL CHIRCO TRUSTEE	0.25	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(87) FREDERICK H. CLARK TRUSTEE	0.25	X						0.	0.	0.
(88) AVERN COHN TRUSTEE	0.25	X						0.	0.	0.
(89) LOIS COHN TRUSTEE	0.25	X						0.	0.	0.
(90) THOMAS COHN TRUSTEE	0.25	X						0.	0.	0.
(91) KELLEY CONNELL TRUSTEE	0.25	X						0.	0.	0.
(92) WILLIAM CONNELL TRUSTEE	0.25	X						0.	0.	0.
(93) PETER COOPER TRUSTEE	0.25	X						0.	0.	0.
(94) ROCHELLE COOPER TRUSTEE	0.25	X						0.	0.	0.
(95) HELEN DAOUD TRUSTEE	0.25	X						0.	0.	0.
(96) TARIK DAOUD TRUSTEE	0.25	X						0.	0.	0.
(97) JERRY P. D'AVANZO TRUSTEE	0.25	X						0.	0.	0.
(98) MAUREEN D'AVANZO TRUSTEE	0.25	X						0.	0.	0.
(99) DORIS DAVID TRUSTEE	0.25	X						0.	0.	0.
(100) LAWRENCE N. DAVID TRUSTEE	0.25	X						0.	0.	0.
(101) GRETCHEN DAVIDSON TRUSTEE	0.25	X						0.	0.	0.
(102) KEVIN DENNIS TRUSTEE	0.25	X						0.	0.	0.
(103) KAREN V. DICHIERA TRUSTEE	0.25	X						0.	0.	0.
(104) KATHLEEN DIGIROLAMO TRUSTEE	0.25	X						0.	0.	0.
(105) JOHN DINGELL TRUSTEE	0.25	X						0.	0.	0.
(106) DEBBIE DINGELL TRUSTEE	0.25	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(107) MARY JANE DOERR TRUSTEE	0.25	X						0.	0.	0.
(108) LEO DOVELLE TRUSTEE	0.25	X						0.	0.	0.
(109) DILIP DUBEY TRUSTEE	0.25	X						0.	0.	0.
(110) FRANCES EISENBERG TRUSTEE	0.25	X						0.	0.	0.
(111) KENNETH EISENBERG TRUSTEE	0.25	X						0.	0.	0.
(112) ALEX ERDELJAN TRUSTEE	0.25	X						0.	0.	0.
(113) FERN R. ESPINO TRUSTEE	0.25	X						0.	0.	0.
(114) MARY SUE EWING TRUSTEE	0.25	X						0.	0.	0.
(115) MARGO COHEN FEINBERG TRUSTEE	0.25	X						0.	0.	0.
(116) ROBERT FEINBERG TRUSTEE	0.25	X						0.	0.	0.
(117) DEDE FELDMAN TRUSTEE	0.25	X						0.	0.	0.
(118) OSCAR FELDMAN TRUSTEE	0.25	X						0.	0.	0.
(119) JENNIFER FISCHER TRUSTEE	0.25	X						0.	0.	0.
(120) MARJORIE M. FISHER TRUSTEE	0.25	X						0.	0.	0.
(121) CARL B. FONTANA TRUSTEE	0.25	X						0.	0.	0.
(122) MARY ANN FONTANA TRUSTEE	0.25	X						0.	0.	0.
(123) ELAINE FONTANA TRUSTEE	0.25	X						0.	0.	0.
(124) SHARON FRANKEL TRUSTEE	0.25	X						0.	0.	0.
(125) AVIVA FRIEDMAN TRUSTEE	0.25	X						0.	0.	0.
(126) BARBARA GARAVAGLIA TRUSTEE	0.25	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(127) MARA GHAFARI TRUSTEE	0.25	X						0.	0.	0.
(128) YOUSIF GHAFARI TRUSTEE	0.25	X						0.	0.	0.
(129) AURORA GOETZ TRUSTEE	0.25	X						0.	0.	0.
(130) ARNOLD GORDON TRUSTEE	0.25	X						0.	0.	0.
(131) CAROLYN GORDON TRUSTEE	0.25	X						0.	0.	0.
(132) HARVEY GRACE TRUSTEE	0.25	X						0.	0.	0.
(133) REVA GRACE TRUSTEE	0.25	X						0.	0.	0.
(134) SAMUEL HABERMAN TRUSTEE	0.25	X						0.	0.	0.
(135) TOBY HABERMAN TRUSTEE	0.25	X						0.	0.	0.
(136) ALICE BERBERIAN HAIDOSTIAN TRUSTEE	0.25	X						0.	0.	0.
(137) KRISTAN HALE TRUSTEE	0.25	X						0.	0.	0.
(138) ROSE HANDLEMAN TRUSTEE	0.25	X						0.	0.	0.
(139) DONNA HARTWIG TRUSTEE	0.25	X						0.	0.	0.
(140) EUGENE HARTWIG TRUSTEE	0.25	X						0.	0.	0.
(141) GREGORY HAYNES TRUSTEE	0.25	X						0.	0.	0.
(142) DOREEN HERMELIN TRUSTEE	0.25	X						0.	0.	0.
(143) DEREK HODGSON TRUSTEE	0.25	X						0.	0.	0.
(144) KAREN HODGSON TRUSTEE	0.25	X						0.	0.	0.
(145) ELEANOR ISRAEL TRUSTEE	0.25	X						0.	0.	0.
(146) UNA JACKMAN TRUSTEE	0.25	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(147) DON JENSEN TRUSTEE	0.25	X					0.	0.	0.	
(148) AMY JIDOV TRUSTEE	0.25	X					0.	0.	0.	
(149) KENT JIDOV TRUSTEE	0.25	X					0.	0.	0.	
(150) GARY E. JOHNSON TRUSTEE	0.25	X					0.	0.	0.	
(151) GWENN JOHNSON TRUSTEE	0.25	X					0.	0.	0.	
(152) MARY BARTON JOLLIFFE TRUSTEE	0.25	X					0.	0.	0.	
(153) ELLEN KAHN TRUSTEE	0.25	X					0.	0.	0.	
(154) PETER KARMANOS TRUSTEE	0.25	X					0.	0.	0.	
(155) BRENDA E. KEE TRUSTEE	0.25	X					0.	0.	0.	
(156) PATRICK KERZIC TRUSTEE	0.25	X					0.	0.	0.	
(157) STEPHANIE GERMACK KERZIC TRUSTEE	0.25	X					0.	0.	0.	
(158) MICHAEL KRATCHMAN TRUSTEE	0.25	X					0.	0.	0.	
(159) DEBORAH KRIKORIAN TRUSTEE	0.25	X					0.	0.	0.	
(160) WILLIAM KUPSKY TRUSTEE	0.25	X					0.	0.	0.	
(161) MELVIN LESTER TRUSTEE	0.25	X					0.	0.	0.	
(162) CHARLES E. LETTS, JR. TRUSTEE	0.25	X					0.	0.	0.	
(163) EDWARD LEVY TRUSTEE	0.25	X					0.	0.	0.	
(164) LINDA DRESNER LEVY TRUSTEE	0.25	X					0.	0.	0.	
(165) KIM LIE TRUSTEE	0.25	X					0.	0.	0.	
(166) MADO O. LIE TRUSTEE	0.25	X					0.	0.	0.	
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(167) ARTHUR C. LIEBLER TRUSTEE	0.25	X						0.	0.	0.
(168) NANCY LIEBLER TRUSTEE	0.25	X						0.	0.	0.
(169) MARY ALICE LOMASON TRUSTEE	0.25	X						0.	0.	0.
(170) JAMES H. LOPRETE TRUSTEE	0.25	X						0.	0.	0.
(171) MARION LOPRETE TRUSTEE	0.25	X						0.	0.	0.
(172) DENISE LUTZ TRUSTEE	0.25	X						0.	0.	0.
(173) FLORINE MARK TRUSTEE	0.25	X						0.	0.	0.
(174) RONALD MARTELLA TRUSTEE	0.25	X						0.	0.	0.
(175) ZVJEZDANA MARTELLA TRUSTEE	0.25	X						0.	0.	0.
(176) BETTYE ARRINGTON-MARTIN TRUSTEE	0.25	X						0.	0.	0.
(177) JACK MARTIN TRUSTEE	0.25	X						0.	0.	0.
(178) FLORENCE MCBRIEN TRUSTEE	0.25	X						0.	0.	0.
(179) JIM F. MCCLURE TRUSTEE	0.25	X						0.	0.	0.
(180) RONALD MICHALAK TRUSTEE	0.25	X						0.	0.	0.
(181) EUGENE MILLER TRUSTEE	0.25	X						0.	0.	0.
(182) LOIS MILLER TRUSTEE	0.25	X						0.	0.	0.
(183) DAWN MINCH TRUSTEE	0.25	X						0.	0.	0.
(184) PHILLIP D. MINCH TRUSTEE	0.25	X						0.	0.	0.
(185) MONICA MOFFAT TRUSTEE	0.25	X						0.	0.	0.
(186) DEMETRA MONOLIDIS TRUSTEE	0.25	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(187) THEODORE MONOLIDIS TRUSTEE	0.25	X					0.	0.	0.	
(188) MANUEL MOROUN TRUSTEE	0.25	X					0.	0.	0.	
(189) BARBARA MUNK TRUSTEE	0.25	X					0.	0.	0.	
(190) DOLORES MUTCHLER TRUSTEE	0.25	X					0.	0.	0.	
(191) MICHAEL MUTCHLER TRUSTEE	0.25	X					0.	0.	0.	
(192) ALLAN NACHMAN TRUSTEE	0.25	X					0.	0.	0.	
(193) JOY NACHMAN TRUSTEE	0.25	X					0.	0.	0.	
(194) BARBARA NUSBAUM TRUSTEE	0.25	X					0.	0.	0.	
(195) IRVING NUSBAUM TRUSTEE	0.25	X					0.	0.	0.	
(196) JOHN C. O'MEARA TRUSTEE	0.25	X					0.	0.	0.	
(197) JULIETTE OKOTIE-EBOH TRUSTEE	0.25	X					0.	0.	0.	
(198) LINDA ORLANS TRUSTEE	0.25	X					0.	0.	0.	
(199) GRAHAM ORLEY TRUSTEE	0.25	X					0.	0.	0.	
(200) SALLY ORLEY TRUSTEE	0.25	X					0.	0.	0.	
(201) DEBRA PARTRICH TRUSTEE	0.25	X					0.	0.	0.	
(202) RICHARD PARTRICH TRUSTEE	0.25	X					0.	0.	0.	
(203) MYRNA PARTRICH TRUSTEE	0.25	X					0.	0.	0.	
(204) SPENCER PARTRICH TRUSTEE	0.25	X					0.	0.	0.	
(205) DANIEL PEHRSON TRUSTEE	0.25	X					0.	0.	0.	
(206) MARGARET PEHRSON TRUSTEE	0.25	X					0.	0.	0.	
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(207) ROBERT E. L. PERKINS TRUSTEE	0.25	X						0.	0.	0.
(208) BROCK E. PLUMB TRUSTEE	0.25	X						0.	0.	0.
(209) KATHERINE PLUMB TRUSTEE	0.25	X						0.	0.	0.
(210) CHARLES PODOWSKI TRUSTEE	0.25	X						0.	0.	0.
(211) WALTRAUD PRECHTER TRUSTEE	0.25	X						0.	0.	0.
(212) AMY RAGHEB TRUSTEE	0.25	X						0.	0.	0.
(213) JOHN RAKOLTA, JR. TRUSTEE	0.25	X						0.	0.	0.
(214) TERRY RAKOLTA TRUSTEE	0.25	X						0.	0.	0.
(215) JAMES RIGBY TRUSTEE	0.25	X						0.	0.	0.
(216) MARGUERITE S. RIGBY TRUSTEE	0.25	X						0.	0.	0.
(217) MAUREEN ROBERTS TRUSTEE	0.25	X						0.	0.	0.
(218) PATRICIA H. RODZIK TRUSTEE	0.25	X						0.	0.	0.
(219) DAVID ROESSLER, IV TRUSTEE	0.25	X						0.	0.	0.
(220) JACQUELINE ROESSLER TRUSTEE	0.25	X						0.	0.	0.
(221) AUDREY ROSE TRUSTEE	0.25	X						0.	0.	0.
(222) DULCIE ROSENFELD TRUSTEE	0.25	X						0.	0.	0.
(223) CAROLYN L. ROSS TRUSTEE	0.25	X						0.	0.	0.
(224) DONNA RUBEN TRUSTEE	0.25	X						0.	0.	0.
(225) ANTHONY RUGIERO TRUSTEE	0.25	X						0.	0.	0.
(226) SABRINA RUGIERO TRUSTEE	0.25	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(227) DOROTHY SANDBERG TRUSTEE	0.25	X						0.	0.	0.
(228) HERSHEL SANDBERG TRUSTEE	0.25	X						0.	0.	0.
(229) THOMAS L. SCHELLENBERG TRUSTEE	0.25	X						0.	0.	0.
(230) DONALD SCHMIDT TRUSTEE	0.25	X						0.	0.	0.
(231) KIM SCHMIDT TRUSTEE	0.25	X						0.	0.	0.
(232) ALAN E. SCHWARTZ TRUSTEE	0.25	X						0.	0.	0.
(233) MARIANNE SCHWARTZ TRUSTEE	0.25	X						0.	0.	0.
(234) LOIS SHAEVSKY TRUSTEE	0.25	X						0.	0.	0.
(235) MARK SHAEVSKY TRUSTEE	0.25	X						0.	0.	0.
(236) ARLENE SHALER TRUSTEE	0.25	X						0.	0.	0.
(237) TOM SHORT TRUSTEE	0.25	X						0.	0.	0.
(238) MONA SIMONCINI TRUSTEE	0.25	X						0.	0.	0.
(239) SHEILA SLOAN TRUSTEE	0.25	X						0.	0.	0.
(240) RICHARD SLOAN TRUSTEE	0.25	X						0.	0.	0.
(241) WILLIAM H. SMITH TRUSTEE	0.25	X						0.	0.	0.
(242) PHYLLIS FUNK SNOW TRUSTEE	0.25	X						0.	0.	0.
(243) DAVID SNYDER TRUSTEE	0.25	X						0.	0.	0.
(244) CYVIA SNYDER TRUSTEE	0.25	X						0.	0.	0.
(245) ANTHONY L. SOAVE TRUSTEE	0.25	X						0.	0.	0.
(246) MARY ANNE STELLA TRUSTEE	0.25	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(247) CHRISTINE STRUMBOS TRUSTEE	0.25	X						0.	0.	0.
(248) JONATHAN SWIFT TRUSTEE	0.25	X						0.	0.	0.
(249) RONALD F. SWITZER TRUSTEE	0.25	X						0.	0.	0.
(250) BERNIE TOPPIN TRUSTEE	0.25	X						0.	0.	0.
(251) JAMES VELLA TRUSTEE	0.25	X						0.	0.	0.
(252) MARILYN VICTOR TRUSTEE	0.25	X						0.	0.	0.
(253) INGE VINCENT TRUSTEE	0.25	X						0.	0.	0.
(254) ARNOLD WEINGARDEN TRUSTEE	0.25	X						0.	0.	0.
(255) AMELIA WILHELM TRUSTEE	0.25	X						0.	0.	0.
(256) CHRISTOPHER WILHELM TRUSTEE	0.25	X						0.	0.	0.
(257) SUSAN WILHELM TRUSTEE	0.25	X						0.	0.	0.
(258) BARBARA WILLIAMS TRUSTEE	0.25	X						0.	0.	0.
(259) KAREN WILLIAMS TRUSTEE	0.25	X						0.	0.	0.
(260) JOAN E. YOUNG TRUSTEE	0.25	X						0.	0.	0.
(261) JEREMY ZELTZER TRUSTEE	0.25	X						0.	0.	0.
(262) MARY LOU ZIEVE TRUSTEE	0.25	X						0.	0.	0.
(263) DAVID OSBORNE DIRECTOR OF PRODUCTION	50.00				X			103,350.	0.	0.
(264) JASON WARZECHA DIRECTOR OF OPERATIONS	50.00				X			100,481.	0.	0.
Total to Part VII, Section A, line 1c								456,331.		5,443.

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	417,845.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	125,000.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	7,695,078.				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f		8,237,923.				
	Program Service Revenue	2 a PERFORMANCE FEES	Business Code 711110	4,294,271.	4,294,271.		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			4,294,271.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		14,547.			14,547.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	388,956.				
		(ii) Personal					
		b Less: rental expenses	140,118.				
		c Rental income or (loss)	248,838.				
	d Net rental income or (loss)		248,838.			248,838.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	2,779,943.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	2,851,982.				
		c Gain or (loss)	-72,039.				
	d Net gain or (loss)		-72,039.			-72,039.	
	8 a Gross income from fundraising events (not including \$ 417,845. of contributions reported on line 1c). See Part IV, line 18	a	791,616.				
		b Less: direct expenses	418,817.				
c Net income or (loss) from fundraising events			372,799.			372,799.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a	833,903.					
	b Less: cost of goods sold	282,141.					
	c Net income or (loss) from sales of inventory		551,762.			551,762.	
Miscellaneous Revenue		Business Code					
11 a PARKING INCOME		812930	1,320,376.	598,130.	722,246.		
	b BUILDING LEASE INCOME		531120	252,765.	252,765.		
	c MISCELLANEOUS		711110	141,506.	141,506.		
	d All other revenue		722210	74,261.	74,261.		
	e Total. Add lines 11a-11d			1,788,908.			
12 Total revenue. See instructions.			15,437,009.	5,033,907.	1,049,272.	1,115,907.	

Part IX 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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	473,958.	165,886.	222,760.	85,312.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,294,060.	2,138,778.	1,846,260.	309,022.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	192,385.	30,191.	123,250.	38,944.
10 Payroll taxes	376,136.	190,696.	155,955.	29,485.
11 Fees for services (non-employees):				
a Management				
b Legal	5,519.	2,760.	2,759.	
c Accounting	42,000.	36,540.	2,730.	2,730.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	500,125.			500,125.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	251,441.	52,605.	159,311.	39,525.
12 Advertising and promotion	431,458.	559,188.	-127,730.	
13 Office expenses	347,679.	105,320.	186,533.	55,826.
14 Information technology	153,279.	105,335.	47,944.	
15 Royalties	37,901.	37,901.		
16 Occupancy	914,198.	706,445.	146,288.	61,465.
17 Travel	158,081.	34,361.	120,699.	3,021.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	28,659.	476.	1,594.	26,589.
20 Interest	218,288.	130,973.	87,315.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,664,158.	1,623,939.	40,219.	
23 Insurance	226,212.	169,659.	56,553.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a WARDROBE AND STAGEHANDS	1,109,213.	1,109,213.		
b ORCHESTRA AND MUSIC	1,105,921.	1,105,921.		
c OTHER PRODUCTION - COMM	651,728.	651,728.		
d COSTUMES AND DESIGNERS	393,661.	393,661.		
e All other expenses	1,220,059.	945,498.	232,741.	41,820.
25 Total functional expenses. Add lines 1 through 24e	14,796,119.	10,297,074.	3,305,181.	1,193,864.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,134,343.	1	1,414,204.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	367,374.	3	3,063,622.
	4 Accounts receivable, net	28,876.	4	389,388.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	376,452.	9	307,427.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 71,948,336.		
	b Less: accumulated depreciation	10b 27,952,144.		
	11 Investments - publicly traded securities	45,178,378.	10c	43,996,192.
	12 Investments - other securities. See Part IV, line 11	4,068,995.	11	3,083,728.
	13 Investments - program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	36,117.	14	18,059.
16 Total assets. Add lines 1 through 15 (must equal line 34)	51,190,535.	15	52,272,620.	
Liabilities	17 Accounts payable and accrued expenses	2,271,563.	17	2,544,305.
	18 Grants payable		18	
	19 Deferred revenue	851,161.	19	1,138,998.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	485,536.	22	485,536.
	23 Secured mortgages and notes payable to unrelated third parties	4,961,150.	23	4,801,466.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	8,569,410.	26	8,970,305.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	38,552,487.	27	36,513,836.
	28 Temporarily restricted net assets	598,138.	28	3,317,979.
	29 Permanently restricted net assets	3,470,500.	29	3,470,500.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	42,621,125.	33	43,302,315.
	34 Total liabilities and net assets/fund balances	51,190,535.	34	52,272,620.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	15,437,009.
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,796,119.
3	Revenue less expenses. Subtract line 2 from line 1	3	640,890.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	42,621,125.
5	Net unrealized gains (losses) on investments	5	40,300.
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 in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	43,302,315.

Part 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c 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? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		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 in Schedule O and describe any steps taken to undergo such audits _____		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization **MICHIGAN OPERA THEATRE** Employer identification number **38-2052726**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	9,534,215.	4,103,424.	3,946,698.	6,542,770.	8,237,923.	32,365,030.
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 ...						
4 Total. Add lines 1 through 3	9,534,215.	4,103,424.	3,946,698.	6,542,770.	8,237,923.	32,365,030.
5 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)						2,380,541.
6 Public support. Subtract line 5 from line 4.						29,984,489.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	9,534,215.	4,103,424.	3,946,698.	6,542,770.	8,237,923.	32,365,030.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	119,159.	468,796.	472,992.	503,473.	403,503.	1,967,923.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...		269,534.	372,142.	374,730.	213,603.	1,230,009.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	151,600.	196,749.	208,623.	191,492.	141,506.	889,970.
11 Total support. Add lines 7 through 10						36,452,932.
12 Gross receipts from related activities, etc. (see instructions)					12	31,693,658.
13 First five 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	82.26 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	78.11 %
16a 33 1/3% support test - 2015. 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		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2014. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2015. 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. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 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		<input type="checkbox"/>
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		<input type="checkbox"/>

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

(Complete only if you checked the box on line 9 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five 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

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
c 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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	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).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 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).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section 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 instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a 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.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) 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	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS REVENUE

2011 AMOUNT: \$ 151,600.

2012 AMOUNT: \$ 196,749.

2013 AMOUNT: \$ 208,623.

2014 AMOUNT: \$ 191,492.

2015 AMOUNT: \$ 141,506.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Name of the organization

MICHIGAN OPERA THEATRE

Employer identification number

38-2052726

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

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 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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, 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization MICHIGAN OPERA THEATRE	Employer identification number 38-2052726
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 235,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 294,997.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 207,160.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 205,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MICHIGAN OPERA THEATRE	Employer identification number 38-2052726
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization MICHIGAN OPERA THEATRE	Employer identification number 38-2052726
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization MICHIGAN OPERA THEATRE Employer identification number 38-2052726

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number and acreage, number of easements on historic structures, and monitoring requirements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4,068,638.	4,476,228.	4,173,628.	3,570,500.	3,470,500.
b Contributions	3,517,979.	1,595,000.	427,600.	653,128.	100,000.
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs	798,138.	2,002,590.	125,000.	50,000.	
f Administrative expenses					
g End of year balance	6,788,479.	4,068,638.	4,476,228.	4,173,628.	3,570,500.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment .00 %
- b Permanent endowment 51.12 %
- c Temporarily restricted endowment 48.88 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

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.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		7,096,772.		7,096,772.
b Buildings		60,049,241.	23,487,912.	36,561,329.
c Leasehold improvements				
d Equipment		4,615,075.	4,407,033.	208,042.
e Other		187,248.	57,199.	130,049.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				43,996,192.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	15,899,568.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	40,300.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	422,259.	
e	Add lines 2a through 2d	2e		462,559.
3	Subtract line 2e from line 1		3	15,437,009.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	15,437,009.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	15,218,378.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	422,259.	
e	Add lines 2a through 2d	2e		422,259.
3	Subtract line 2e from line 1		3	14,796,119.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	14,796,119.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS IS TO SUPPORT AND SPONSOR SCHOOL PROGRAMS FOR OPERA, SUPPORT YOUNG ARTISTS FUTURE PERFORMANCES AND DEVELOPMENT, TO SUPPORT SIGNIFICANT PRINCIPAL ARTISTS IN FUTURE OPERA PERFORMANCES, AND TO SUPPORT THE OPERATIONS OF THE OPERA HOUSE.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD	282,141.
RENTAL EXPENSES	140,118.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	422,259.

Part XIII Supplemental Information (continued)

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD 282,141.

RENTAL EXPENSES 140,118.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 422,259.

Multiple blank horizontal lines for supplemental information.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization **MICHIGAN OPERA THEATRE** Employer identification number **38-2052726**

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
SD&A TELESERVICES - 5757 W. CENTURY BLVD, LOS ANGELES, CA	TELEMARKETING		X	285,482.	132,295.	153,187.
COMMUNITY COUNSELING SERVICE CO. - 155 WACKER DR., STE.	CAPITAL CAMPAIGN PLANNING SERVICES		X	0.	367,830.	-367,830.
Total				285,482.	500,125.	-214,643.

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		OPERA BALL (event type)	MOTVA (event type)	20 (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	772,195.	321,480.	115,786.	1,209,461.
	2 Less: Contributions	308,878.	108,967.	0.	417,845.
	3 Gross income (line 1 minus line 2)	463,317.	212,513.	115,786.	791,616.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	222,632.	154,876.	41,309.	418,817.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				418,817.
11 Net income summary. Subtract line 10 from line 3, column (d)				372,799.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

- (I) NAME OF FUNDRAISER: SD&A TELESERVICES
- (I) ADDRESS OF FUNDRAISER: 5757 W. CENTURY BLVD, LOS ANGELES, CA 90045
- (I) NAME OF FUNDRAISER: COMMUNITY COUNSELING SERVICE CO.
- (I) ADDRESS OF FUNDRAISER: 155 WACKER DR., STE. 1790, CHICAGO, IL 60606

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2015

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

MICHIGAN OPERA THEATRE

Employer identification number

38-2052726

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |
- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?
- 3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.
- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |
- 4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:
- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.
- Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**
- 5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.
- 6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.
- 7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III
- 8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III
- 9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DR. DAVID DICHIERA FOUNDER & ARTISTIC DIRECTOR	(i)	194,171.	0.	0.	41,549.	5,079.	240,799.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) WAYNE S. BROWN PRESIDENT & CEO	(i)	252,500.	0.	0.	0.	5,443.	257,943.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2015

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

Open To Public Inspection

Name of the organization **MICHIGAN OPERA THEATRE** Employer identification number **38-2052726**

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
LEE BARTHEL-DIRSEE PT V	SEE PT V	SEE PT V	X		645,351.	485,536.		X	X		X	
Total						▶ \$ 485,536.						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

SEE PART V FOR CONTINUATIONS

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

MICHIGAN OPERA THEATRE

Employer identification number

38-2052726

FORM 990, PART VI, SECTION A, LINE 2:

THE FOLLOWING DIRECTORS AND TRUSTEES ARE MARRIED.

KENN ALLEN, LIZ ALLEN

ROBERT A. ALLESEE, MAGGIE ALLESEE

DANIEL AMMANN, PERNILLA AMMANN

JONATHAN AUTRY, PAULA AUTRY

LEE BARTHEL, FLOY BARTHEL

MARK ALAN BAUN, CAPRICE BAUN

JOSEPH BLOCH, BARBRA BLOCH

JOHN A. BOLL, SR., MARLENE BOLL

RICHARD BOWLBY, GWEN BOWLBY

RICHARD A. BRODIE, JOANNE BRODIE

WILLIAM C. BROOKS, BETTY BROOKS

ROBERT BROWN, GERALDINE BROWN

WAYNE S. BROWN, BRENDA KEE

THOMAS CELANI, VICKI CELANI

MICHAEL CHIRCO, MARY CHIRCO

JAMES CIROLI, ELIZABETH CIROLI

AVERN COHN, LOIS COHN

WILLIAM CONNELL, KELLY CONNELL

PETER COOPER, SHELLY COOPER

ARNOLD WEINGARDEN, JOANNE DANTO

JOHN C. O'MEARA, JULIA DONOVAN DARLOW

JERRY P. D'AVANZO, MAUREEN D'AVANZO

LAWRENCE N. DAVID, DODIE DAVID

Name of the organization

MICHIGAN OPERA THEATRE

Employer identification number

38-2052726

ETHAN DAVIDSON, GRETCHEN DAVIDSON

KEVIN DENNIS, JEREMY ZELTZER

DOUGLASS DIGGS, SHAUNA RYDER DIGGS

ENRICO DIGIROLAMO, KATHLEEN DIGIROLAMO

JOHN DINGELL, DEBBIE DINGELL

DILIP DUBEY, SONAL DUBEY

KENNETH EISENBERG, FRANCES EISENBERG

TOM SHORT, FERN R. ESPINO

PAUL E. EWING, MARY SUE EWING

ROBERT FEINBERG, MARGO COHEN FEINBERG

OSCAR FELDMAN, DEDE FELDMAN

DAVID T. FISCHER, JENNIFER FISCHER

CARL B. FONTANA, MARY ANN FONTANA

RONALD MICHALAK, BARBARA FRANKEL

HERMAN FRANKEL, SHARON FRANKEL

DEAN FRIEDMAN, AVIVA FRIEDMAN

YOUSIF GHAFARI, MARA GHAFARI

RICHARD G. GOETZ, AURORA GOETZ

SAMUEL HABERMAN, TOBY HABERMAN

JOHN P. HALE, KRISTAN HALE

EUGENE HARTWIG, DONNA HARTWIG

DEREK HODGSON, KAREN HODGSON

ALAN ISRAEL, ELENOR ISRAEL

DON JENSEN, LEO DOVELLE

KENT JIDOV, AMY JIDOV

GARY E. JOHNSON, GWENN JOHNSON

GEORGE JOHNSON, JILL JOHNSON

PETER KARMANOS, DANIALLE KARMANOS

Name of the organization MICHIGAN OPERA THEATRE	Employer identification number 38-2052726
MICHAEL KRATCHMAN, BARBARA KRATCHMAN	
THOMAS KRIKORIAN, DEBBIE KRIKORIAN	
EDWARD LEVY, LINDA DRESNER LEVY	
AUTHUR C. LIEBLER (BUD), NANCY LIEBLER	
JAMES H. LOPRETE, MARION LOPRETE	
RONALD MARTELLA, ZVJEZDANA MARTELLA	
JACK MARTIN, BETTYE ARRINGTON-MARTIN	
BENJAMIN MEEKER, MEREDITH KORNEFFEL	
EUGENE MILLER, LOIS MILLER	
PHILLIP D. MINCH, DAWN MINCH	
ALI MOIIN, WILLIAM KUPSKY	
MANUEL MOROUN, NORA MOROUN	
STEPHEN MUNK, BARBARA MUNK	
E. MICHAEL MUTCHLER, DOLORES MUTCHLER	
ALLAN NACHMAN, JOY NACHMAN	
IRVING NUSBAUM, BARBARA NUSBAUM	
PETER OLEKSIK, MARY OLEKSIK	
GRAHAM ORLEY, SALLY ORLEY	
RICHARD PARTRICH, DEBRA PARTRICH	
SPENCER PARTRICH, MYRNA PARTRICH	
DANIEL PEHRSON, MARGARET PEHRSON	
BROCK E. PLUMB, KATIE PLUMB	
CHARLES PODOWSKI, CHARLOTTE PODOWSKI	
PAUL RAGHEB, AMY RAGHEB	
JOHN RAKOLTA, JR., TERRY RAKOLTA	
ROY S. ROBERTS, MAUREEN ROBERTS	
DAVID ROESSLER, JACQUELINE ROESSLER	
BERNARD RUBIN, DONNA RUBIN	

Name of the organization MICHIGAN OPERA THEATRE	Employer identification number 38-2052726
--	--

ANTHONY RUGIERO, SABRINA RUGIERO

ANKUR RUNGTA, MAYSSOUN BYDON

HERSHEL SANDBERG, DOROTHY SANDBERG

DONALD SCHMIDT, KIM SCHMIDT

ALAN E. SCHWARTZ, MARIANNE SCHWARTZ

MARK SHAEVSKY, LOIS SHAEVSKY

MATTHEW SIMONCINI, MONA SIMONCINI

RICHARD A. SONENKLAR, GREGORY HAYNES

RONALD F. SWITZER, JIM F. MCCLURE

C. THOMAS TOPPIN, BERNIE TOPPIN

JESSE VENEGAS, YESENIA VENEGAS

CHRISTOPHER WILHELM, SUSAN WILHELM

R. JAMISON WILLIAMS, KAREN WILLIAMS

JOAN E. YOUNG, THOMAS L. SCHELLENBERG

FORM 990, PART VI, SECTION A, LINE 4:

MICHIGAN OPERA THEATRE AMENDED ARTICLE VI OF ITS RESTATED ARTICLES OF INCORPORATION TO PROVIDE FOR MORE INCLUSIVE PROTECTIONS FOR THE DIRECTORS, TRUSTEES, OFFICERS AND VOLUNTEERS OF MOT AGAINST LIABILITY AS PERMITTED UNDER AMENDMENTS TO THE MICHIGAN NONPROFIT CORPORATION ACT. MICHIGAN OPERA THEATRE AMENDED ITS BYLAWS TO PROVIDE FOR CHANGES TO DEFINITIONS AND PROVISIONS REGARDING MEMBERSHIP AND OPERATIONAL MATTERS FOR TRUSTEES, DIRECTORS AND COMMITTEES; TO CLARIFY THE ROLE OF CHIEF EXECUTIVE OFFICER; AND TO SIMPLIFY INDEMNIFICATION PROVISIONS, AND TO OTHERWISE COORDINATE WITH THE MICHIGAN NONPROFIT CORPORATE ACT.

FORM 990, PART VI, SECTION B, LINE 11:

THIS FORM 990 WILL BE REVIEWED BEFORE IT IS SUBMITTED TO THE IRS.

Name of the organization

MICHIGAN OPERA THEATRE

Employer identification number

38-2052726

FORM 990, PART VI, SECTION B, LINE 12C:

THE BOARD SECRETARY MONITORS AND UPDATES CONFLICT OF INTEREST DOCUMENTS WITH BOARD MEMBERS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION PACKAGES OF OFFICERS AND KEY EMPLOYEES ARE REVIEWED BY THE PRESIDENT AND THE FINANCE COMMITTEE (WHEN REQUIRED, APPROVAL BY THE BOARD).

FORM 990, PART VI, SECTION C, LINE 18:

THESE ARE MADE AVAILABLE TO THE PUBLIC ON OUR WEBSITE AND UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST. GENERALLY, ANY REQUEST FOR THE FINANCIAL STATEMENTS WILL BE REFERRED TO, AND APPROVED, BY THE PRESIDENT.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS NOT CHANGED THE OVERSIGHT PROCESS FOR THE AUDIT OF ITS FINANCIAL STATEMENTS.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization **MICHIGAN OPERA THEATRE** Employer identification number **38-2052726**

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
MOT, LLC - 20-1852818 1526 BROADWAY DETROIT, MI 48226	RENTAL OF PARKING GARAGE	MICHIGAN	1,049,272.	11,520,709.	MICHIGAN OPERA THEATRE

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) <small>Are all partners sec. 501(c)(3) orgs.?</small>		(f) Share of total income	(g) Share of end-of-year assets	(h) <small>Dispropor- tionate allocations?</small>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) <small>General or managing partner?</small>		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2015 or other tax year beginning JUL 1, 2015, and ending JUN 30, 2016

2015

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) MICHIGAN OPERA THEATRE</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 1526 BROADWAY</p> <p>City or town, state or province, country, and ZIP or foreign postal code DETROIT, MI 48226</p>	<p>D Employer identification number (Employees' trust, see instructions.) 38-2052726</p> <p>E Unrelated business activity codes (See instructions.) 531120</p>
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<p>C Book value of all assets at end of year 52,272,620.</p>	<p>F Group exemption number (See instructions.)</p>	<p>G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>
---	--	---

H Describe the organization's primary unrelated business activity. ▶ **RENTAL OF DEBT FINANCED PROPERTY**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **PATRICIA WALKER** Telephone number ▶ **313-237-5306**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5		
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7 808,884.	7 595,281.	7 213,603.
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)...	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule)	12		
13 Total. Combine lines 3 through 12	13 808,884.	13 595,281.	13 213,603.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14		
15 Salaries and wages	15		
16 Repairs and maintenance	16		
17 Bad debts	17		
18 Interest (attach schedule)	18		
19 Taxes and licenses	19		
20 Charitable contributions (See instructions for limitation rules)	20		
21 Depreciation (attach Form 4562)	21		
22 Less depreciation claimed on Schedule A and elsewhere on return	22a		
23 Depletion	23		
24 Contributions to deferred compensation plans	24		
25 Employee benefit programs	25		
26 Excess exempt expenses (Schedule I)	26		
27 Excess readership costs (Schedule J)	27		
28 Other deductions (attach schedule)	28		
29 Total deductions. Add lines 14 through 28	29		29 0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30		30 213,603.
31 Net operating loss deduction (limited to the amount on line 30) SEE STATEMENT 1	31		31 213,603.
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32		32 0.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33		33 1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34		34 0.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:		
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):	(1) \$ _____ (2) \$ _____ (3) \$ _____	
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)	\$ _____	
(2) Additional 3% tax (not more than \$100,000)	\$ _____	
c Income tax on the amount on line 34		35c 0.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:		
<input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		36
37 Proxy tax. See instructions		37
38 Alternative minimum tax		38
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies		39 0.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a	
b Other credits (see instructions)	40b	
c General business credit. Attach Form 3800	40c	
d Credit for prior year minimum tax (attach Form 8801 or 8827)	40d	
e Total credits. Add lines 40a through 40d		40e
41 Subtract line 40e from line 39		41 0.
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)		42
43 Total tax. Add lines 41 and 42		43 0.
44a Payments: A 2014 overpayment credited to 2015	44a	
b 2015 estimated tax payments	44b	
c Tax deposited with Form 8868	44c	
d Foreign organizations: Tax paid or withheld at source (see instructions)	44d	
e Backup withholding (see instructions)	44e	
f Credit for small employer health insurance premiums (Attach Form 8941)	44f	
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	44g	
45 Total payments. Add lines 44a through 44g		45
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		46
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed		47 0.
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid		48 0.
49 Enter the amount of line 48 you want: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		49

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

1 At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
		X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$		

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

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date	PRESIDENT & CEO	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Print/Type preparer's name ROBERT GAWTHROP, CPA		Preparer's signature	Date	
Paid Preparer Use Only	Firm's name DOEREN MAYHEW			Firm's EIN 38-2492570	
	Firm's address 305 WEST BIG BEAVER ROAD TROY, MI 48084			Phone no. 248-244-3000	

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

(1)			
(2)			
(3)			
(4)			
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)		
(1)			
(2)			
(3)			
(4)			
Total	0.	Total	0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶	
		0.	

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

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule) STATEMENT 2	(b) Other deductions (attach schedule) STATEMENT 3
(1)	PARKING GARAGE	1,049,272.	239,492.	532,698.
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4	5. Average adjusted basis of or allocable to debt-financed property (attach schedule) STATEMENT 5	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)	5,057,157.	6,559,750.	77.09%	808,884.
(2)			%	
(3)			%	
(4)			%	
Totals ▶			808,884.	595,281.
Total dividends-received deductions included in column 8 ▶				0.

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

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

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals ▶			0.	0.

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

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A). 0.		Enter here and on page 1, Part I, line 9, column (B). 0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A). 0.	Enter here and on page 1, Part I, line 10, col. (B). 0.			Enter here and on page 1, Part II, line 26. 0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I		0.	0.			0.
Totals, Part II (lines 1-5)		Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.			Enter here and on page 1, Part II, line 27. 0.

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

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 1

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/04	47,009.	47,009.	0.	0.
06/30/05	82,426.	82,426.	0.	0.
06/30/06	218,718.	218,718.	0.	0.
06/30/07	248,783.	248,783.	0.	0.
06/30/08	601,185.	356,641.	244,544.	244,544.
06/30/09	554,419.	0.	554,419.	554,419.
06/30/10	284,977.	0.	284,977.	284,977.
06/30/11	203,667.	0.	203,667.	203,667.
06/30/12	5,523.	0.	5,523.	5,523.
NOL CARRYOVER AVAILABLE THIS YEAR			1,293,130.	1,293,130.

FORM 990-T SCHEDULE E - DEPRECIATION DEDUCTION STATEMENT 2

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		239,492.	
- SUBTOTAL -	1		239,492.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)			239,492.

FORM 990-T SCHEDULE E - OTHER DEDUCTIONS STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
OTHER DEDUCTIONS		532,698.	
- SUBTOTAL -	1		532,698.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			532,698.

FORM 990-T	AVERAGE ADJUSTED BASIS OF OR	STATEMENT	5
	ALLOCABLE TO DEBT-FINANCED PROPERTY		

<u>DESCRIPTION</u>	<u>ACTIVITY NUMBER</u>	<u>AMOUNT</u>	<u>TOTAL</u>
AVERAGE ADJUSTED BASIS ALLOCABLE TO DEBT-FINANCED PROPERTY		6,559,750.	
- SUBTOTAL -	1		6,559,750.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 5			6,559,750.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions. MICHIGAN OPERA THEATRE	Employer identification number (EIN) or 38-2052726
	Number, street, and room or suite no. If a P.O. box, see instructions. 1526 BROADWAY	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DETROIT, MI 48226	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

PATRICIA WALKER

• The books are in the care of **1526 BROADWAY - DETROIT, MI 48226**
Telephone No. **313-237-5306** Fax No.

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **MAY 15, 2017**.

5 For calendar year , or other tax year beginning **JUL 1, 2015**, and ending **JUN 30, 2016**.

6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO ACQUIRE THE INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title Date

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. MICHIGAN OPERA THEATRE	Employer identification number (EIN) or 38-2052726
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 1526 BROADWAY	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DETROIT, MI 48226	

Enter the Return code for the return that this application is for (file a separate application for each return) 07

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

PATRICIA WALKER

- The books are in the care of ▶ **1526 BROADWAY - DETROIT, MI 48226**
Telephone No. ▶ **313-237-5306** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **MAY 15, 2017**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2015**, and ending **JUN 30, 2016**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.