Main Information Sheet

For calendar year 2015 or tax year beginning	and ending
Name: MOTUS THEATER Name line 2: Address: 4519 8TH ST UNIT City, State, and Zip Code: BOULDER CO 80304	EIN: 90-0716569 Telephone No: 303-440-3682
(Form 990)	
Exempt organization with unrelated business income (Form	n 990-T)
Preparer ID: Preparer name: CARL GENTZEL CPA Firm's name: FLATIRONS TAX SERVIC Address: 735 38TH ST City, State, ZIP Code: BOULDER CO 80303-	Time in this return: 225 minutes Date: $05/05/2016$ PTIN: $05/037930$ Self-employed: $05/037930$ Firm's EIN: $05/037930$ Phone: $05/05/2016$

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. 15<u>45-0047</u>

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.

Open to Public Inspection

Address change Doir		, 2015, and er		
Address change Doir	ne of organization MOTUS THEATER		D Employer identifica	ition number
Nun	g Business as		90-071	6569
Name change	ber & street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
≔ ' l	19 8TH ST UNIT C			10-3682
	or town, state or province, country, and ZIP or foreign postal code		Grano	200205.
/terminated	ULDER CO 80304			
Application			H(a) Is this a group	
pending F N	ame and address of principal officer: KIRSTEN WILSO		for subordinate	\mathbf{S} ? Yes \mathbf{X} No
		80304-	H(b) Are all subordir If "No," attach a li	
I Tax-exempt status:	501(c)(3) 501(c)() ◄ (insert no.) 4947(a)	(1) or 527	(see instructions)	Yes No
J Website: ▶			H(c) Group exemption	number
K Form of organization:	Corporation Trust Association Other ▶	L Year of form	mation: M S	tate of legal domicile: CO
Part I Summary				
1 Briefly describe	the organization's mission or most significant activities:	CREATION O	F THEATER T	70
FACILITA	TE DIALOGUE ON CURRENT CRITIC	CAL ISSUES	USE THE PO	WER OF ART
TO BUILD To Build To Surface A sur	S ALLIANCES ACROSS DIVERSE SE	EGMENTS OF	OUR COMMMU	JNITY
<u> </u>				
2 Check this box	▶ ☐ if the organization discontinued its operations or di	sposed of more than	25% of its net asset	9
8 3 Number of votin	g members of the governing body (Part VI, line 1a)	•	1 1	12
φ 4 Number of inde	pendent voting members of the governing body (Part VI, lin		· · · · · · · · · · · · · · · · · · ·	12
0		•	· · · · · · · · · · · · · · · · · · ·	4
5 Total number of	individuals employed in calendar year 2015 (Part V, line 2			23
6 Total number of	volunteers (estimate if necessary)			23
	business revenue from Part VIII, column (C), line 12			
b Net unrelated b	usiness taxable income from Form 990-T, line 34	<u> </u>		
			Prior Year	Current Year
8 Contributions a	nd grants (Part VIII, line 1h)		79442.	185994.
9 Program service 10 Investment inco	e revenue (Part VIII, line 2g)		11510.	14178.
10 Investment inco	me (Part VIII, column (A), lines 3, 4, and 7d)		13.	33.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	add lines 8 through 11 (must equal Part VIII, column (A), li		90965.	200205.
	lar amounts paid (Part IX, column (A), lines 1-3)			
	or for members (Part IX, column (A), line 4)			
4- 0 1	compensation, employee benefits (Part IX, column (A), line		31173.	68765.
Ψ I	draising fees (Part IX, column (A), line 11e)		31173.	007031
b Tatal fundacion		5079.		
D Total fundraisin	g expenses, (Part IX, column (D), line 25)		43681.	81195.
•	(Part IX, column (A), lines 11a-11d, 11f-24e)			
	Add lines 13-17 (must equal Part IX, column (A), line 25)		74854.	149960.
	xpenses. Subtract line 18 from line 12		16111.	50245.
Total assets (Pa 20 Total assets (Pa 21 Total liabilities (22 Net assets or fu			eginning of Current Year	End of Year
Total assets (Pa	rt X, line 16)		50245.	101987.
מַשְׁ 21 Total liabilities (Part X, line 26)		1703.	3200.
원료 22 Net assets or fu	nd balances. Subtract line 21 from line 20		54394.	98787.
Part II Signature	Block			
Under penalties of perjury, I d	eclare that I have examined this return, including accompanying sch	nedules and statements	, and to the best of my k	nowledge
and belief, it is true, correct, a	nd complete. Declaration of preparer (other than officer) is based on	all information of which	h preparer has any know	ledge.
			04/20)/2016
Sign Signatur	e of officer		Date	
_		PRESIDENT		
Here IN KIRS	orint name and title	<u> </u>		
		D-4-	Observation 14	PTIN
Type or p	anarer's name Preparer's signature			
Type or p Paid Print /Type pi	• • • • • • • • • • • • • • • • • • • •	Date 0.5.7.05.7	Check if	
Type or Paid Print /Type pr CARL C	ENTZEL CPA	05/05/	2016 self-employed	P00037930
Paid Print /Type pr Preparer CARL G Use Only Firm's name	ENTZEL CPA • FLATIRONS TAX SERVICE INC	05/05/	2016 self-employed Firm's EIN ▶ 26	P00037930 5-1586753
Type or Paid Print /Type pr CARL C	ENTZEL CPA ► FLATIRONS TAX SERVICE INC	05/05/	2016 self-employed Firm's EIN ▶ 26	P00037930

Pai	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:
	TO CREATE ORIGINAL THEATER TO FACILITATE DIALOGUE ON CURRENT CRITICAL
	ISSUES WE AIM TO USE THE POWER OF ART TO BUILD ALLIANCES ACROSS
	DIVERSE SEGMENTS OF OUR COMMUNITY
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses,
	and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ $31740 \cdot \text{ including grants of } $) (Revenue \$ $30651 \cdot $
	SALSA LOTERIA
	AN AUTOBIOGRAPHICAL MONOLOGUE PERFORMANCE EXPLORING THE LIFE STRENGTH
	AND RESILIANCE OF LATINA IMMIGRANTS FROM OUR COMMUNITY
	
	24250
4b	(Code:) (Expenses \$ 992. including grants of \$) (Revenue \$ 34250.
	LETS ALL BE AMERICANS NOW
	IS A MULTI-MEDIA MUSICAL THEATER PERFORMANCE EXPLORING THE
	IMMIGRATION HISTORY IN THE UNITED STATES
4c	(Code:) (Expenses \$ 48414 . including grants of \$) (Revenue \$ 50895 .
	ONE ACTION 2016 ARTS AND IMMIGRATION PROJECT
	IS AN ARTS BASED COUNTYWIDE PROJECT THAT FOSTERS CONVERSATION ON BOTH
	HISTORIC AND CONTEMPORARY ISSUES OF IMMIGRATION THE PROJECT IS A
	COLLABORATION BETWEEN CULTURAL ARTS IMMIGRANT SERVING AND EDUCATIONAL
	ORGANIZATIONS
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 35242. including grants of \$)(Revenue \$)
40	Total program service expenses 116388.
4e	Total program service expenses

Par	t IV Checklist of Required Schedules			ı
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	4	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		71	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in	-		2.5
•	effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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>	5		
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</i>			
	Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		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? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes", complete Schedule D, Part V	10		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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			3.7
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		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>	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		v
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		Х
	Schedule D, Parts XI and XII	12a		Λ
b	Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
		170		21
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
45	•	140		2.1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
.0	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
• •	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X

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

MOTUS THEATER 90-0716569 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Χ 2b **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns?..... Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... За b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, Χ a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Χ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a Χ b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? . . 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f 7<u>g</u> g If the organization rec'd a contribution of qualified intellectual property, did the organization file Form 8899 as required?. If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the Χ 8 9 Sponsoring organizations maintaining donor advised funds. Χ 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . 12b

Section 501(c)(29) qualified nonprofit health insurance issuers. **a** Is the organization licensed to issue qualified health plans in more than one state? 13a **Note.** See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which

14a Did the organization receive any payments for indoor tanning services during the tax year?...........

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

Χ

MOTUS THEATER 90-0716569 Form 990 (2015)

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

Sec	tion 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.			
b	Enter the number of voting members included in line 1a, above, who are independent			
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?	2		Χ
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Did the organization have members or stockholders?	6		Χ
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?	7a		Χ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons			
	other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Χ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	ode.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Χ
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	* 7	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		7.7	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Χ	3.7
14	Did the organization have a written document retention and destruction policy?	14		Χ
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?	4 =	37	
	The organization's CEO, Executive Director, or top management official	15a	X	
D	Other officers or key employees of the organization	15b	Λ	
10-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
Iba	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	10-		Χ
	with a taxable entity during the year?	16a		Λ
D	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?	16b		
Sac	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed CO			
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	<i>'</i>)		
	available for public inspection. Indicate how you made these available. Check all that apply.	,		
	Own website Another's website X 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			
. 3	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:			
_5	KIRSTEN WILSON 4519 8TH S BOULDER CO 80304- 303-440	-36	82	

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

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 organizations compensated any current officer, director, or trustee. (C) Position (do not check more than one (A) (B) box, unless person is both an (D) (E) (F) Estimated Name and Title Average officer and a director/trustee) Reportable Reportable Individual to or director hours per compensation compensation amount of Officer employee Highest compensated Key employee Institutional week (list from from related other any hours the organizations compensation organization (W-2/1099-MISC) for related from the rganization (W-2/1099-MISC) organization trustee and related below dotted line) organizations (1)KIRSTEN WILSON 40 PRESIDENT 36212 0 0 Χ (2)ERIKA BLUM BOARD MEMBER Χ 0 0 ()(3)MAYA SOL DANSI 2 0 0 SECRETARY Χ ()2 (4)KIM DECKER 0 Χ 0 ()BOARD CHAIR (5) DAVID ENSIGN 2 TREASURER Χ 0 0 ()(6) AUDREY FISHMAN 2 0 0 0 BOARD MEMBER Χ (7)LORENZO GONZAL 2 0 BOARD MEMBER Χ 0 0 2 (8) ALEXIS HALKOVI BOARD CO-CHAIR 0 0 0 Χ (9) JANET HEIMER 2 0 BOARD MEMBER 0 0 Χ (10)ALEXIS MILES 2 0 BOARD MEMBER Χ 0 ()(11)GLENDA RUSSELL 2 0 BOARD MEMBER Χ 0 (12) SABRINA SIDERI 2 BOARD MEMBER Χ 0 0 0 (13)JUAN STEWART BOARD MEMBER Χ 0 0 ()(14)

BCA Form **990** (2015)

Form 990 (2015) MOTUS THEATER									90-071	9
Part VII Section A. Officers, Direct	ors, Trus	tees,	Key	Em (C)		yees,	and	d Highest Compe	nsated Employ	ees (continued)
(A) Name and title	(A) (B) Name and title (B) Average Average Position (do not check more than one box, unless person is both an officer and a director/trustee) (D) (E) Reportable Reportable							(F) Estimated		
	hours per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)	/II, Section	η A .					•	36212. 0 36212.	0 0 0	0 0 0
2 Total number of individuals (including but										e compensation
from the organization ► 3 Did the organization list any former officer employee on line 1a? If "Yes," complete S 4 For any individual listed on line 1a, is the sthe organization and related organizations individual 5 Did any person listed on line 1a receive or services rendered to the organization? If Section B. Independent Contractors	Schedule J sum of repo greater that accrue con	for suc ortable an \$15 mpens	ch indi comp 60,000 	ividu bensa)? If from	al atior "Yes 	and on an and on and on an another an another and on an another and on an another and on an another an another and on an another and on an another another another an another	othe	r compensation from te Schedule J for suc 	ch 	Yes No X X X X X X X X
1 Complete this table for your five highest or	mpensate	d inde	pende	ent co	ontra	actors	that	received more than	\$100,000 of	
compensation from the organization. Repo	ort compen	sation	for the	e cal	end	ar yea	r en	ding with or within th	e organization's ta	x year. (C)
Name and business a	address							Description of se	rvices	Compensation
2 Total number of independent contractors (\$100,000 in compensation from the organ	_	ut not	limite	d to	thos	e liste	d ab	pove) who received n	nore than	

Par	t VIII	Statement of Revenue Check if Schedule O contains a response or r	note to any line in th	is Part VIII		
		Shook ii Sohodalo S comaine a roopenee or r	(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	1a b c d e f g	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: Total. Add lines 1a-1f	185994.			
Program Service Revenue	2a _ b _ c _ d _	PROGRAM SHOWS/EVENT Business Code	14178.	14178.		
Pro	e_ f g	All other program service revenue	14178.			
Other Revenue	b c d a sa	Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss) Net gain or (loss) Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 Less: direct expenses B Less: direct expenses B	33.	33.		
	10a b	Net income or (loss) from gaming activities				
	11a b c d					
	12	Total revenue See instructions	200205	14211		1

90-0716569 Page **10**

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 (D) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. (A) Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. 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 goverments, and foreign individuals. See Part IV, lines 15 and 16 . . . Benefits paid to or for members 5 Compensation of current officers, directors, 36212. 36212. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 28044. 12244. 15800. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits 4509. 3280. 1229. 10 Payroll taxes 11 Fees for services (non-employees): Management b Legal d Lobbying Prof. fundraising services. See Part IV, line 17 . . Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, col. (A) amount, list line 11g expenses on Sch O.) 10019. 9768. 251. 12 Advertising and promotion 1458. 58. 1400. Office expenses 13 14 Information technology 15 Royalties 5050. 2050. 3000. 16 Occupancy 3398. 2823. 575. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . 19 Conferences, conventions, and meetings 20 21 Payments to affiliates Depreciation, depletion, and amortization 22 23 Insurance 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.) 5859. 5859. PROJECT MATERIALS/SUP CONTRACT SERVICES 43381 42801. 580. ADMINISTRATION COST 12030. 1351 7000. 3679. С d All other expenses 149960. 116388. 28493. 5079. Total functional expenses. Add lines 1 through 24e 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)

	(Check if Schedule O contains a response or note to any line in this Part X	(
		·	(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	50245.	1	89352.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	12635.
	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 instructions). Complete			
ts		Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other		9	
	IVa	basis. Complete Part VI of Schedule D 10a			
	h	Less: accumulated depreciation		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	50245.	16	101987.
	17	Accounts payable and accrued expenses	1703.	17	3200.
	18	Grants payable	1700.	18	3200.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
≣		trustees, key employees, highest compensated employees, and			
Lia		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	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	1703.	26	3200.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
Ø		complete lines 27 through 29, and lines 33 and 34.			
nce	27	Unrestricted net assets	48542.	27	44635.
ala	28	Temporarily restricted net assets		28	
B B	29	Permanently restricted net assets		29	54152.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
or F		and complete lines 30 through 34.			
its	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	48542.	33	98787.
	34	Total liabilities and net assets/fund balances	50245.	34	101987.

Form **990** (2015)

90-0716569 Page **12**

Form 9	90 (2015) MOTUS THEATER 90) — ()	/ T 6 5	69	Page	e 12	
Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI	<u>.</u>	<u></u> .	<u></u>	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			002		
2	Total expenses (must equal Part IX, column (A), line 25)	2			499		
3	Revenue less expenses. Subtract line 2 from line 1	3			50245		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			485	42.	
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10)		987	87.	
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: X Cash Accrual 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?			2a		Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or						
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a						
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of						
	audit, review, or compilation of its financial statements and selection of an independent accountant?			2c			
	If the organization changed either its oversight process or selected process during the tax year, explain in						
	Schedule O.						
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?			3a			
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			3b			

Form **990** (2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

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

Employer identification number

MOTUS THEATER 90-0716569 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.) 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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. 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. 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. 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. 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. Provide the following information about the supported organization(s). (ii) EIN (i) Name of supported organization (iii) Type of organization (iv) Is the (v) Amount of monetary (vi) Amount of organization listed (described on lines 1-9 support (see other support (see in vour governing instructions) instructions) above (see instructions)) document? Yes No (A) (B) (C) (D) (E)

Schedule A (Form 990 or 990-EZ) 2015

Page 3 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.) 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 126807. 72115. 90952. include any "unusual grants.") 185994. 475868. 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 14178. 14178. Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge 126807. 72115. 90952. 200172. 490046. 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 490046. 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 126807. 72115. 90952. 200172. 490046. **9** Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 70. 11. 13. 13. 33. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,1975 Add lines 10a and 10b 11. 13. 13. 33. 70. 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.) 126818. 72128. 90965. 490116. **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 99.99 % 99.99 % Section D. Computation of Investment Income Percentage 0.01 Investment income percentage for **2015** (line 10c, column (f) divided by line 13, column (f)) 17 % 0.01 % 18 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 ■ X 17 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization 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. . . .

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

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

MOTUS THEATER		90-0716569						
Organization type (check one):								
Filers of:	Section:							
Form 990 or 990-EZ	Form 990 or 990-EZ							
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							
, ,	ered by the General Rule or a Special Rule. 8), or (10) organization can check boxes for both the General Rule and a Special R	ule. See instructions.						
General Rule								
or more (in money or prope								
Special Rules								
For an organization describe regulations under sections 13, 16a, or 16b, and that re-	bed in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Pareceived from any one contributor, during the year, total contributions of the greater count on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts	t II, line of (1)						
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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> 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).

Name of organization
MOTUS THEATER

Employer identification number 90-0716569

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NATIONAL ENDOWMENT FOR THE ARTS 400 7TH ST SW WASHINGTON DC 20506-	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	MILLENIUM TRUST GRANT 1123 SPRUCE ST		Person X Payroll
	BOULDER CO 80302-	_	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	THE THREE SWALLOWS FOUNDATION PO BOX 1723	\$\$	Person X Payroll Noncash
	ROSS CA 94957-		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	• •		· ·
No.	Name, address, and ZIP + 4 MARGERY GOLDMAN FAMILY FOUNDATION 500 SILVERSIDE RD SUITE 123	Total contributions	Person X Payroll Noncash (Complete Part II for
No4	Name, address, and ZIP + 4 MARGERY GOLDMAN FAMILY FOUNDATION 500 SILVERSIDE RD SUITE 123 WILMINGTON DE 19809— (b)	# 10,000. (c)	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4 MARGERY GOLDMAN FAMILY FOUNDATION 500 SILVERSIDE RD SUITE 123 WILMINGTON DE 19809— (b) Name, address, and ZIP + 4 BOULDER ARTS COMMISSION 1001 ARAPAHOE AVE	\$ 10,000. (c) Total contributions	Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for
(a) No. 5	Name, address, and ZIP + 4 MARGERY GOLDMAN FAMILY FOUNDATION 500 SILVERSIDE RD SUITE 123 WILMINGTON DE 19809- (b) Name, address, and ZIP + 4 BOULDER ARTS COMMISSION 1001 ARAPAHOE AVE BOULDER CO 80302- (b)	Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

MOTU	S THEATER	90-0	/16569	
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	
7	EL CENTRO AMISTAD		Person X Payroll	
	2222 14TH ST BOULDER CO 80302-	\$7,000.	Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
8	GINI COEFFICIENT FUND		Person X Payroll	
	1123 SPRUCE ST	\$ 5,048.	Noncash	
	BOULDER CO 80302-		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
9	JARED POLIS FOUNDATION		Person X	
	PO BOX 4659	\$ 5,000.	Payroll Noncash	
	BOULDER CO 80306-		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
10	NANCY LEE		Person X	
	5 EAST 22ND APT 29 D	<u> </u>	Payroll Noncash	
	NEW YORK NY 10010-		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
_11	BRADFORD AMSTRONG AND JULIE DOLIN		Person X	
	820 PINE ST	<u> </u>	Payroll Noncash	
	BOULDER CO 80302-		(Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	

Name, address, and ZIP + 4

Type of contribution

(Complete Part II for noncash contributions.)

Person Payroll Noncash

Total contributions

No.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Open to Public

Employer identification number

Department of the Treasury Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service

Inspection

OMB No. 1545-0047

90-0716569 MOTUS THEATER 990 PART VI SECTION B LINE 11a COPY OF FORM 990 IS E-MAILED TO EACH BOARD MEMBER BY THE TREASURER FOR REVIEW PRIOR TO SUBMITTING THE RETURN 990 PART VI SECTION B LINE 12c OFFICERS AND BOARD OF DIRECTOR MEMBERS ARE REQUIRED TO DISCLOSE ANY VIOLATION OF THE CONFLICT OF INTEREST POLICY THE POLICY IS REVIEWED AT THE BEGINNING OF THE FISCAL YEAR AND WHEN THERE IS A NEW BOARD MEMBER 990 PART VI SECTION B LINE 15a AND 15b THE COMPENSATION WAS DETERMINED BY BUDGET LIMITATIONS 990 PART III LINE 4d OTHER PROGRAMS THAT REPRESENT THE BOULDER COLORADO COMMUNITY

IRS *e-file* Signature Authorization Form 8879-EO OMB No. 1545-1878 for an Exempt Organization For calendar year 2015, or fiscal year beginning , 2015, & ending ▶ Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service **Employer identification number** Name of exempt organization MOTUS THEATER 90-0716569 Name and title of officer KIRSTEN WILSON PRESIDENT Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I. 1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . 1b 200, 205. 4a Form 990-PF check here ▶ ☐ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b _____ 5a Form 8868 check here ▶ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | Lauthorize FLATIRONS TAX SERVICE INC to enter my PIN 11111 as my signature **ERO** firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen. _______Date ▶ 05/05/2016 Officer's signature

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

84283222222

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Date $\triangleright 05/05/2016$ ERO's signature

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So