efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493087002551

For Paperwork Reduction Act Notice, see the separate instructions.

Department of the

Treasury

Return of Organization Exempt From Income Tax

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

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

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

2019

OMB No. 1545-0047

		enue Service							
A F	or th	e 2019 c	alendar year, or tax year begi	nning 07-01-2019 , and ending	g 06-30-2	2020	-		
B Check if applicable: ☐ Address change ☐ Name change			C Name of organization Virginia Repertory Theatre				D Employer identification number		
			d/b/a Theatre IVd/b/a Barksdale Theatre			51-0159357			
☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending			Doing business as dba Children's Theatre of VA			-			
						E Telephone nu	ımber	-	
			7 12 West Marchall Street	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 7 12 West Marshall Street			(804) 783-1688		
				untry, and ZIP or foreign postal code			- (884) 783-1888		
			Richmond, VA 23220	and y, and En or longin postar code			G Gross receip	ts \$ 4 72	v5 540
			F Name and address of principal officer:			d(a) Is thi	is a group return		
			Mr Philip J Whiteway	Mr Philip J Whiteway 7 1/2 West Marshall Street			rdinates?	101	□Yes ☑ No
			Richmond, VA 23220			-(Ե) Are a	all subordinates		☐ Yes ☐No
I Ta:	Tax-exempt status:				527	inclue	ded? o," attach a list.	(see in	
1 W	ehsit	te: > ww	/w.va-rep.org	1 (IIISER 110.) 1 4947 (a)(1) 01 1			p exemption nu	•	•
K Forr	n of o	rganization	: 🗹 Corporation 🗌 Trust 🔲 Ass	sociation 🔲 Other 🕨	L	Year of form	nation: 1975 M	State of	legal domicile: VA
		_							
Pa	art I		ımary						
			scribe the organization's mission dule O Virginia Repertory Theatre		based in F	Richmond.	Virginia. Virginia	Rep's	mission is to
	(See Schedule O Virginia Repertory Theatre is a nonprofit professional theater based in Richmond, Virginia. Virginia Rep's mission is to entertain, challenge and uplift communities through the power of live theatre. Virginia Rep presents national caliber productions of the							
e e		great dramas, comedies, and musicals - past, present and future. Virginia Rep is always seeking to demonstrate the theatre to engage, enthrall, educate and inspire, and is committed to artistic excellence and professionalism in the							
e C		theatre to engage, enthrall, educate and inspire, and is committed to artistic excellence and professionalism in the arts, education, children's health and community leadership.							
Ĕ	-								
9									
ত্ৰ ব	2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.								
Ş								З	37
Activities & Governance	4							4	37
	5	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)						5	179
	6	6 Total number of volunteers (estimate if necessary)						6	365
	7a	7a Total unrelated business revenue from Part VIII, column (C), line 12						7a	C
	b						7b	C	
f Expenses Revenue		Prior Year						С	urrent Year
	8	Contribu	rributions and grants (Part VIII, line 1h)				1,654,138	1,554,319	
	9	Program				3,902,6			2,869,730
	l	Investment income (Part VIII, column (A), lines 3, 4, and 7d)					16,919		10,42
	l	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					160,667		54,80
	_	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)					5,734,381		4,489,27
	l	Grants and similar amounts paid (Part IX, column (A), lines 1–3)					0		
	l	Benefits paid to or for members (Part IX, column (A), line 4)					0		
	l	5 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)					3,388,769		3,049,44
	l	L6a Professional fundraising fees (Part IX, column (A), line 11e)					0		
	l	Total fundraising expenses (Part IX, column (D), line 25) ▶172,733					2 202 212		2.066.70
	l		her expenses (Part IX, column (A), lines 11a–11d, 11f–24e)				2,303,218		2,066,70
	l		tal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)				5,691,987		5,116,150
	19	Revenue less expenses. Subtract line 18 from line 12				42,394 of Current Year		-626,873 End of Year	
Net Assets or Fund Balances						Segmining	, or carrent redf		L Or I Cal
	20 Total assets (Part X, line 16)						4,755,897		4,486,45
Z Z	21	Total liabilities (Part X, line 26)					2,199,700		2,438,39
žΞ	22	Net assets or fund balances. Subtract line 21 from line 20					2,556,197		2,048,066
	rt II		ature Block						
				nined this return, including accomp e. Declaration of preparer (other th					
any k			er, it is true, correct, and complet	e. Declaration of preparer (other th	ian onicei) is based (on an iniormatio	II OI WII	ich preparer nas
		14							
		****** 2021-03-26 Signature of officer Date							
Sign Here		\ \ a							
	•		lip J Whiteway Managing Director or print name and title						
		17	Print/Type preparer's name	Preparer's signature	Date	<u> </u>	PTIN		
Paid Preparer		[· 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,		Ch	eck 🗹 if P002	92400	
		er	Firm's name Pilc & Moseley LLC				self-employed Firm's EIN ▶ 20-1826687		
			Firm's address ► 4312 Grove Avenue Phor				ne no. (804) 918-8490		
		·' '						64 9 0	
			Richmond, VA 23221						
May t	he IR	S discuss	this return with the preparer sho	own above? (see instructions) .				✓ Ye	s 🗆 No

Cat. No. 11282Y

Form **990** (2019)