



THEATER
212 Old York Rd, Jenkintown, PA 19046 · HiwayTheater.org

ADMIN OFFICE
106 E Butler Ave, Ambler, PA 19002 · 215-348-1878

"Quid Pro Quo" Disclosure from Hiway Theatre, Inc.

AMOUNT OF MEMBERSHIP GIFT THAT IS TAX-DEDUCTIBLE

Dear Friend and Contributor:

IRS regulations require us to inform you that the amount of your Membership contribution that is tax-deductible for federal income tax purposes is limited to the net value of your gift. The net value of your gift is the excess of any money contributed over the value of goods or services provided to you.

Following are our good-faith estimates of the value of goods and services that have been and will be received by members for an annual membership and the amount of a membership that is tax-deductible:

<u>Membership Level</u>	<u>Amount Contributed</u>	<u>Value of Services Received</u>	<u>Net Deductible Contribution</u>
Basic Memberships (Individual, Senior/Young Person, Couple)	\$40 - \$75	\$0.00	Entire Gift
Horror at the Hiway Levels (Individual/Couple)	\$ 55/85	\$5.00/\$10.00 (Value based on member pin value.)	\$50.00/\$80.00
Producers – Couples	\$ 130/150	4 x \$8.00 = \$32.00	\$98.00/118.00
Producer - Individual	\$ 100/110	4 x \$8.00 = \$32.00	\$68.00/78.00
Executive Producer-Couples	\$ 200/220	8 x \$8.00 = \$64.00	\$136.00/156.00
Moguls –Individual	\$ 500.00	9 x \$8.00 = \$72.00	\$428.00
Angels – Couple	\$1,000.00	18 x \$8.00 = \$144.00	\$856.00
Icon – Couple	\$5,000.00	18 x \$8.00 = \$144.00 Free Screening = \$500	\$4,356.00

Any donation amount contributed above your of membership level is fully tax-deductible.

Our good-faith estimates are based on a Producer receiving four (4) free tickets @ \$8.00 and an Executive Producer receiving eight (8) free tickets @ \$8.00. For other categories, it is based on a member attending nine (9) films a year, which was determined by the results of Members Surveys.

Hiway Theatre, Inc. (Tax ID# 82-0587897) is a nonprofit Pennsylvania corporation which is recognized by the Internal Revenue Service as tax-exempt under section 501(c)(3).

If you have any questions with regard to this disclosure, please contact us.

Thank you for your kind support.

Sincerely,
Chris Collier
Executive Director, Hiway Theatre, Inc.