2017 Exempt Org. Return prepared for:

Opera San Jose, Incorporated 2149 Paragon Drive San Jose, CA 95131

Telesky Financial Services 591 W Hamilton Ave, Ste 210 Campbell, CA 95008

TELESKY FINANCIAL SERVICES 591 W HAMILTON AVE, STE 210 CAMPBELL, CA 95008 (408) 551-6580

May 14, 2019

Opera San Jose, Incorporated 2149 Paragon Drive San Jose, CA 95131

Dear Client:

Your 2017 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Your 2017 California Exempt Organization Annual Information Return will be electronically filed with the State of California upon receipt of a signed Form 8453-EO. There is a balance due of \$10 payable by May 15, 2019. Mail your California payment voucher, Form 3586, on or before May 15, 2019 to:

FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0531

Enclosed is your California Registration/Renewal Fee Report to the Attorney General. The original should be signed at the bottom of page one. There is a fee due of \$150 payable by November 12, 2018. Make the check or money order payable to "Attorney General's Registry of Charitable Trusts" and mail your California report on or before November 12, 2018 to:

REGISTRY OF CHARITABLE TRUSTS P.O. BOX 903447 SACRAMENTO, CA 94203-4470

Please be sure to call u	is if you have	any o	questions.
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Sincerely,

Jane J Oh

2017 Federal Exempt Orga	anization Tax S	nization Tax Summary									
Opera San Jo	se, Incorporated	e, Incorporated									
REVENUE	2017	2016	Diff								
Contributions and grants Program service revenue Investment income Other revenue	2,222,106 121,058	2,146,713 1,895,807 205,688 71,135	1,634,971 326,299 -84,630 6,172								
Total revenue.	6,202,155	0	6,202,155								
EXPENSES Salaries, other compen., emp. benefits Other expenses		2,800,159 1,634,304	973,074 868,564								
Total expenses	6,276,101	4,434,463	1,841,638								
NET ASSETS OR FUND BALANCES Revenue less expenses Total assets at end of year Total liabilities at end of year Net assets/fund balances at end of year	9,402,280 1,087,438	-115,120 5,252,082 0 0	41,174 4,150,198 1,087,438 8,314,842								

2017 California 199	Tax Summary		Page 1									
Opera San Jose	Opera San Jose, Incorporated											
REVENUE	2017	2016	Diff									
Interest Dividends Other income Gross contributions, gifts, & grants	2,714 34,629 2,473,830 3,781,684	0 0 0 0	2,714 34,629 2,473,830 3,781,684									
Total income	6,292,857	0	6,292,857									
EXPENSES AND DISBURSEMENTS Compensation of officers, etc Other salaries and wages Depreciation and depletion Other deductions	90,000 2,981,884 160,792 3,134,127	0 0 163,746 0	90,000 2,981,884 -2,954 3,134,127									
Total deductions	6,366,803	163,746	6,203,057									
Excess of receipts over disbursements	-73,946	-163,746	89,800									
FILING FEE Filing fee Balance due	10 10	10 10	0									

2017

General Information

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Opera San Jose, Incorporated

77-0009773

Forms needed for this return

Federal: 990, Sch A, Sch B, Sch D, Sch G, Sch M, 8868 California: 199, Sch B, 3539, 3885, 3586, 8453-EO, e-file Instructions, RRF-1

Carryovers to 2018

None

Federal Worksheets

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Opera San Jose, Incorporated

Form 990, Part III, Line 4e Program Services Totals

	Program Services Total	Form 990	Source
Total Expenses	5,566,177.	0.	Part IX, Line 25, Col. B
Grants	0.		Part IX, Lines 1-3, Col. B
Revenue	2,131,147.		Part VIII, Line 2, Col. A

Form 990, Part IX, Line 24e Other Expenses

		(A)	(B) Program	(C) Management	(D)
		Total	Services	& General	Fundraising
Bank Card Fees Computer Support & Supplie Equipment	S	66,988. 100,312. 8,979.	66,960. 71,333. 1,148.	28. 15,049. 7,831.	13,930.
Event Exp Less Contributions In-Kind		5,767. -44,165.	-42,863.	11 510	5,767. -1,302.
Miscell. Exp Outside Services Printing and Publications		28,317. 21,584. 72,044.	16,280. 7,380. 60,604.	11,518. 14,204.	519. 11,440.
Supertitles &Transport		14,870.	14,870.	10.665	·
Supplies Telephone	Total \$	15,525. 29,918. 320,139. \$	1,023. 17,288. 214,023.	13,667. 9,510. \$ 71,807.	835. 3,120. \$ 34,309.

Unusual Grants Schedule A, Part II or Part III, Line 1

89

98

Schedule A, Part III, Line 7a Received From Disqualified Persons

	Persons		 2013	 2014	 2015	 2016	2017
Board			261,469.	0.	0.	0.	 0.
		Total	\$ 261,469.	\$ 0.	\$ 0.	\$ 0.	\$ 0.

Excess Payments from Nondisqualified Persons Schedule A, Part III, Line 7b

Year 2017 Nondisqualified Person	Paid to <u>Organization</u>	Base * Amount	Excess Amount
Apple Applied Materials Corporation Elizabeth Adler Mimi & Eric Carlson Mrs. Doreen James Packard Humanities The Kieve Foundation The William & Flora Hewlett Foundat Total	\$ 5,000. 50,000. 11,100. 5,182. 5,000. 20,000. 140,000. \$ 241,282.	\$ 62,929. 62,929. 62,929. 62,929. 62,929. 62,929. 62,929.	\$ 0. 0. 0. 0. 0. 0. 77,071. \$ 77,071.
Year 2016 Nondisqualified Person	Paid to <u>Organization</u>	Base * Amount	Excess Amount
Apple Applied Materials Corporation Elizabeth Adler Marilyn Sefchovich Mimi & Eric Carlson The Kieve Foundation Total	\$ 38,000. 51,500. 13,500. 5,850. 6,730. 30,000. \$ 145,580.	\$ 49,465. 49,465. 49,465. 49,465. 49,465. 49,465.	\$ 0. 2,035. 0. 0. 0. 0. \$ 2,035.
Year 2015 Nondisqualified Person	Paid to <u>Organization</u>	Base * Amount	Excess Amount
Applied Materials Corporation Marilyn Sefchovich The Kieve Foundation Total	\$ 50,000. 5,500. 40,000. \$ 95,500.	38,345. 38,345.	\$ 11,655. 0. 1,655. \$ 13,310.

 $[\]star$ Larger of the amount of Schedule A Total Support for each year or \$5,000.

2017 Federal Book Depreciation Schedule

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Opera San Jose, Incorporated

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Rate	Current Depr.
Form 990/	′990-PF														
Auto / 1	Transport Equipment														
355 Chev	y Panel Van	5/27/10		13,859							13,859	13,859	S/L	5	
356 Kia S	Sportage 2009	5/27/10	. <u>-</u>	15,754							15,754	15,754	S/L	5	
Tota	l Auto / Transport Equipment			29,613		0	0	0	(0 0	29,613	29,613			
Building	s														
5 Build	ding 2149 Paragon	8/01/94		800,000							800,000	366,667	S/L	50	16,0
6 Build	ding 2245 Paragon	7/18/03		942,047							942,047	241,792	S/L	50	18,8
7 Build	ding 15th St 5 apt	7/01/96		320,540							320,540	134,637	S/L	50	6,4
8 Build	ding 754 N 1st 8-apt	6/30/00		525,890							525,890	148,002	S/L	50	2,9
528 Impr	rov -2245 Paragon	11/30/15	-	46,497							46,497	6,717	S/L	10	4,6
Tota	l Buildings			2,634,974		0	0	0	(0 0	2,634,974	897,815			48,8
Furnitur	e and Fixtures														
87 2-42	" Lateral Files	7/24/89		268							268	268	S/L	5	
88 Sec	Desk ,Hutch& Credenza	7/24/89		1,124							1,124	1,124	S/L	5	
89 Gran	nd Piano (Donation)	9/26/89		18,000							18,000	18,000	S/L	5	
90 File	Cabinet	10/02/91		260							260	260	S/L	5	
91 Filin	g Cabinets	12/09/92		234							234	234	S/L	5	
92 2 2D	r. 30" Later Files	9/23/94		431							431	431	S/L	5	
93 3 He	eavyduty StorageCabine	10/09/98		693							693	693	S/L	5	
94 2 Sp	ace Heaters for Theat	1/29/01		216							216	216	S/L	5	
95 10 N	Music Stands & 2 Carts	11/15/01		1,099							1,099	1,099	S/L	10	

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Co Sold Ba	st/ sis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	_Life_	<u>Rate</u> .	Current Depr.
96	Music Stands	12/08/04		18							18	18	S/L	5		0
97	Music Stands	1/07/05		483							483	483	S/L	5		0
98	Music Stands	12/03/04		1,329							1,329	1,329	S/L	5		0
99	Furniture	6/30/03		3,850							3,850	3,850	S/L	5		0
101	Production:12 Dimmers & P	8/23/96		910							910	910	S/L	5		0
102	Tablesaw	1/10/97		1,073							1,073	1,073	S/L	5		0
103	Prop Shelving	7/24/98		983							983	983	S/L	10		0
104	18" Professional Bandsaw	6/25/99		849							849	849	S/L	5		0
105	Snake Lighting	11/29/99		780							780	780	S/L	10		0
106	Safety Cabinet	1/27/00		725							725	725	S/L	10		0
107	Nailer	2/11/00		536							536	536	S/L	5		0
108	Flicker Light Kit	5/12/00		947							947	947	S/L	5		0
109	71/2 HP Stage Compressor	6/30/00		1,405							1,405	1,405	S/L	10		0
110	14" Drill Press	12/01/01		350							350	350	S/L	5		0
111	Air Tools	7/23/04		531							531	531	S/L	5		0
112	Focus Track	11/10/04		5,832							5,832	5,832	S/L	10		0
113	Focus Track Part II	3/08/05		8,158							8,158	8,158	S/L	10		0
114	Drafting Software	12/27/04		1,219							1,219	1,219	S/L	5		0
115	Cordless Tool Pack	3/30/05		681							681	681	S/L	10		0
116	Guard for Table Saw	5/30/05		563							563	563	S/L	10		0
117	Projection System	6/30/05		23,699							23,699	23,699	S/L	10		0
118	Hazers	3/30/06		2,084							2,084	2,084	S/L	5		0
119	Elevator Lift(under stage	6/30/06		23,730							23,730	23,730	S/L	5		0
120	Costume Racks	4/23/93		441							441	441	S/L	10		0
121	Laundry room	9/01/96		5,547							5,547	5,547	S/L	5		0
122	Dye Room Vent Supplies	5/08/98		529							529	529	S/L	10		0
123	Brother T21-B662 with sta	6/30/98		1,500							1,500	1,500	S/L	10		0

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Co Sold Ba		Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	Rate	Current Depr.
124	New Elna 3007 Sewing Mach	12/16/98		866							866	866	S/L	10		0
125	Sewing Machine	12/21/99		1,081							1,081	1,081	S/L	10		0
126	Safety Cabinet	1/27/00		607							607	607	S/L	10		0
127	Rotary Cutter	7/11/01		695							695	695	S/L	5		0
128	Juki Industrial Overlock	7/11/01		2,408							2,408	2,408	S/L	10		0
129	Anti Fatique Mats	8/02/01		378							378	378	S/L	10		0
130	Hand Tied Wigs (11)	10/01/01		7,707							7,707	7,707	S/L	10		0
131	Vacuum Iron	10/01/01		714							714	714	S/L	10		0
132	Female Dress Form Size 8	10/01/01		972							972	972	S/L	10		0
133	Female Dress Form Size 16	10/01/01		742							742	742	S/L	10		0
134	Male Dress Form 50	10/01/01		894							894	894	S/L	10		0
135	Male Dress Form 46	10/01/01		868							868	868	S/L	10		0
136	Blind Stitch T500	11/13/01		729							729	729	S/L	10		0
137	Used Juki Needlefeed	7/15/02		812							812	812	S/L	10		0
138	Hi Steam 4hr Elect	7/18/02		452							452	452	S/L	10		0
139	8 Hand-tied Human Wigs	8/31/02		645							645	645	S/L	10		0
140	Wig Boys7-Men 2Ladies Hum	9/30/03		4,085							4,085	4,085	S/L	10		0
141	Storage Shelving	10/16/03		455							455	455	S/L	10		0
142	Juki Needlefeed(Used)	5/17/04		758							758	758	S/L	10		0
143	Cutting Table/Spreader	6/08/04		550							550	550	S/L	10		0
144	Steel Laundry Basket	9/28/04		450							450	450	S/L	10		0
145	Steel Laundry Basket	11/04/04		450							450	450	S/L	10		0
146	Men's sz 44 Form	11/04/04		666							666	666	S/L	10		0
147	Nico Castel Libretti Seri	3/19/02		792							792	792	S/L	5		0
148	Nico Castel Libretti seri	5/30/05		82							82	82	S/L	5		0
149	Tosca Score	8/01/04		1,390							1,390	1,390	S/L	10		0
150	Add'l Tosca Parts	11/30/04		374							374	374	S/L	10		0

2017 Federal Book Depreciation Schedule

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	<u>Rate</u>	Current Depr.
151	Carmen Score/Parts	8/01/04		93	86						936	936	S/L	10		0
152	Flying Ducthman Score/Par	8/01/04		92	22						922	922	S/L	10		0
153	Figaro Score/parts	8/01/04		72	20						720	720	S/L	10		0
154	Boheme Score/parts	4/30/05		1,03	36						1,036	1,036	S/L	10		0
155	Ballo Score/Parts	4/30/05		1,19	92						1,192	1,192	S/L	10		0
156	Romeo Parts	5/25/06		86	64						864	864	S/L	10		0
157	Traviata Score/Parts	5/25/06		1,03	37						1,037	1,037	S/L	10		0
158	Butterfly Score/Parts	5/25/06		1,21	2						1,212	1,212	S/L	10		0
171	Wagen Lift system	5/31/06		11,74	11						11,741	11,741	S/L	5		0
188	Brad Nailer-Porter Cable	7/17/06		45	55						455	455	S/L	5		0
189	Paint sprayer	8/23/06		2,47	' 6						2,476	2,476	S/L	5		0
190	Projector Mount	8/31/06		58	32						582	582	S/L	5		0
191	Scrim	11/30/06		2,14	15						2,145	2,145	S/L	5		0
192	Road Box	4/20/07		60)1						601	601	S/L	5		0
193	Road Box	4/20/07		60)1						601	601	S/L	5		0
194	Tool Cart	4/20/07		93	31						931	931	S/L	5		0
195	Tool Cart	4/20/07		93	31						931	931	S/L	5		0
196	High Bay Racking for Prop	4/20/07		3,49	93						3,493	3,493	S/L	10		0
197	Cyclorama	5/31/07		54,95	50						54,950	54,950	S/L	10		0
198	Costume Shop Rack	11/30/06		79	98						798	798	S/L	10		0
199	Ray's Special Edition Cen	1/24/07		64	14						644	644	S/L	10		0
200	Ray's Special Edition Cen	1/24/07		64	14						644	644	S/L	10		0
201	Steam Iron	1/24/07		52	29						529	529	S/L	10		0
202	Mirror in Fitting Room	2/21/07		80)9						809	419	S/L	20		40
203	Barber of Seville Scores	9/28/06		25	57						257	257	S/L	10		0
204	Werther Score	10/23/06		5	58						58	58	S/L	10		0
205	Werther Parts	1/11/07		1,02	22						1,022	1,022	S/L	10		0

2017 Federal Book Depreciation Schedule

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Opera San Jose, Incorporated

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
206	Rigoletto Parts	1/11/07		1,02	22						1,022	1,022	S/L	10		0
207	Lucla Parts	1/11/07		1,02	22						1,022	1,022	S/L	10		0
208	Werther Score	5/31/07		11	5						115	115	S/L	10		0
209	Magic Flute Score	6/21/07		52	22						522	522	S/L	10		0
210	Butterfly Score/Parts	10/23/07		24	12						242	242	S/L	10		0
225	Wireless Conf Call teleph	9/30/07		43	80						430	430	S/L	5		0
226	Digital Video Camera	4/23/08		81	4						814	814	S/L	5		0
227	Storage Shelves for props	1/01/08		67	0						670	435	S/L	10		67
228	Cyclorama (additional)	1/31/08		1,53	35						1,535	1,535	S/L	5		0
229	Headsets for Stage Mgr	1/31/08		5,91	9						5,919	5,919	S/L	5		0
230	Steel Bender	1/31/08		85	55						855	855	S/L	5		0
231	Air braking system for se	6/01/08		1,75	50						1,750	1,750	S/L	5		0
232	Aluminum Truss for Cyclor	6/01/08		1,37	'3						1,373	1,373	S/L	5		0
233	Casters for sets	6/01/08		95	53						953	953	S/L	5		0
234	Chandellar	6/01/08		4,75	50						4,750	4,314	S/L	10		436
235	Oxy-fuel Welding kit	6/01/08		34	10						340	340	S/L	5		0
236	Women's Jewelry for produ	6/01/08		68	30						680	680	S/L	5		0
237	Werther Scores & parts	7/01/07		30)7						307	307	S/L	10		0
238	Eugene Onegin Scores	9/01/07		8	31						81	81	S/L	10		0
239	Score-Little Women	10/31/07		8	34						84	84	S/L	10		0
240	Score-Magic Flute	10/31/07		3	38						38	38	S/L	10		0
241	Werther- Conductor's Scor	10/31/07		24	18						248	248	S/L	10		0
242	Russian Language Tapes	12/31/07		8	31						81	81	S/L	10		0
243	Eugine Onegin Score	1/01/08		6	52						62	62	S/L	10		0
244	Magic Flute Score	1/01/08		3	35						35	35	S/L	10		0
245	Rigoiettl Score	1/01/08		2	26						26	26	S/L	10		0
246	Operatic Anthology-Mezzo	2/01/08		2	27						27	27	S/L	10		0

2017 Federal Book Depreciation Schedule

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. 1	ur Special 79 Depr. <u>nus Allow.</u>	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. <u>Depr.</u>	Salvage /Basis <u>Reductn</u>	Depr. Basis	Prior Depr.	Method	Life Rate	Current Depr.
247 Papaç	igano Pipe	2/01/08	541						541	541	S/L	10	0
248 Antho	ology of Italian Oper	3/01/08	23						23	23	S/L	10	0
249 Antho	ology of Italian Oper	3/01/08	23						23	23	S/L	10	0
250 Carm	nen Score	3/01/08	54						54	54	S/L	10	0
251 Marke	ceting Singers	3/01/08	43						43	43	S/L	10	0
252 Opera	atic Anthology- Bass	3/01/08	27						27	27	S/L	10	0
253 THe N	Naked Voice A Hollsti	3/01/08	34						34	34	S/L	10	0
254 Carm	nen	4/01/08	228						228	228	S/L	10	0
255 Carm	nen	4/01/08	34						34	34	S/L	10	0
256 Cosi I	Fan Tuitl	4/01/08	34						34	34	S/L	10	0
257 Cosi I	Fan Tuitl	4/01/08	218						218	218	S/L	10	0
258 Egane	e Onegin Score	4/01/08	119						119	119	S/L	10	0
259 Elixir	•	4/01/08	303						303	303	S/L	10	0
260 Euger	ne Onegin	4/01/08	248						248	248	S/L	10	0
261 Euger	ne Onegin	4/01/08	60						60	60	S/L	10	0
262 Magic	c Flute	4/01/08	39						39	39	S/L	10	0
263 Magic	c Flute	4/01/08	39						39	39	S/L	10	0
264 Magic	c Flute Score	4/01/08	76						76	76	S/L	10	0
265 L'Elsi	ir d'Amour Orchestra	4/17/08	490						490	490	S/L	10	0
266 Carm	nen Score	6/01/08	61						61	61	S/L	10	0
267 Colora	ratura Arias for Sopr	6/01/08	21						21	21	S/L	10	0
268 Euger	ne Onegin	6/01/08	60						60	60	S/L	10	0
269 O Dor	n Fatale-Don Carlos	6/01/08	15						15	15	S/L	10	0
270 Opera	a Ara Anthology Mezzo	6/01/08	33						33	33	S/L	10	0
271 Opera	a Aria Anthology Teno	6/01/08	30						30	30	S/L	10	0
272 Opera	a Arias for Mezzo	6/01/08	19						19	19	S/L	10	0
273 Pipe 1	for Papagano- Magic	3/01/08	1,108						1,108	1,108	S/L	5	0

2017 Federal Book Depreciation Schedule

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Opera San Jose, Incorporated

		Date	Date Cost/	Bus.	Cur 179	Special Depr.	Prior 179/ Bonus/	Prior Dec. Bal.	Salvage /Basis	Depr.	Prior				Current
No.	Description	Acquired	Sold Basis	Pct.	Bonus	Allow.	Sp. Depr.	Depr.	Reductn	Basis	Depr.	Method	Life	Rate	Depr.
274	Standard Vocal Litarary	6/01/08	21							21	21	S/L	10		0
275	Standard Vocal Literary M	6/01/08	21							21	21	S/L	10		0
276	Standard Vocal Literary B	6/01/08	21							21	21	S/L	10		0
277	Standard Vocal Literary	6/01/08	21							21	21	S/L	10		0
278	The Tender Land/Copeland	6/01/08	81							81	81	S/L	10		0
279	Parts- Eugene Onegin	6/01/08	485							485	485	S/L	15		0
280	Eugene Onegin	6/28/08	201							201	201	S/L	10		0
281	O Don Fatale/Don Carlo	6/28/08	88							88	88	S/L	10		0
285	Puccini Love Duets	6/01/08	40							40	40	S/L	10		0
290	OSJ Street Banners	9/01/08	1,485							1,485	1,485	S/L	5		0
291	Podium- Clear Acrylic	10/01/08	406							406	406	S/L	10		0
292	Postage Machine	10/01/08	6,626							6,626	6,626	S/L	5		0
293	Sound System	12/01/08	2,233							2,233	2,233	S/L	5		0
294	AutoCAD S/W	9/01/08	367							367	367	S/L	5		0
295	Storage Bins	10/01/08	382							382	382	S/L	5		0
296	Tool Box	10/01/08	358							358	358	S/L	5		0
297	Projection Lamps X2	11/01/08	1,097							1,097	1,097	S/L	5		0
299	Layout Floor	2/28/09	9,943							9,943	8,289	S/L	10		994
300	Stage Platforms	4/01/09	14,831							14,831	14,831	S/L	5		0
301	Carmen Set	4/01/09	50,962							50,962	42,040	S/L	10		5,096
302	Hammer Drill	5/01/09	172							172	172	S/L	5		0
303	Lasser Level	5/01/09	215							215	215	S/L	5		0
304	Proprs Shelving	5/01/09	75							75	75	S/L	5		0
305	Air Blowers X4	6/01/09	608							608	608	S/L	5		0
306	Period Jewelry	10/01/08	248							248	217	S/L	10		25
307	Make-up Bench	11/01/08	586							586	338	S/L	15		39
308	Books-Renaisance Period C	1/01/09	303							303	172	S/L	15		20

2017 Federal Book Depreciation Schedule

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Opera San Jose, Incorporated

No	Description	Date <u>Acquired</u>	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Current Rate Depr.
309 Parts	s- Figaro	10/01/08	372)						372	372	S/L	15	0
310 Parts	s-Pearl Fishers-Basso	1/01/09	40)						40	40	S/L	10	0
311 Parts	s-TOSCA-Violin	1/01/09	50)						50	50	S/L	10	0
312 Parts	s-IL TRAVITORE-Trombo	1/01/09	107	,						107	107	S/L	10	0
313 Parts	s-EUGENE ONEGIN-Cello	1/01/09	75	<u> </u>						75	75	S/L	10	0
314 Score	e-ELIXIR	1/01/09	26	5						26	26	S/L	10	0
315 CD-J	ENUFA-Irene Dalis	1/01/09	17	,						17	17	S/L	15	0
316 CD-D	Oon Carlo-Irene Dalis	1/01/09	17	,						17	17	S/L	15	0
317 Score	e-ARIAS for Bass	1/01/09	27	,						27	27	S/L	15	0
318 Score	e-ARIAS for Sopranos	1/01/09	26	ò						26	26	S/L	15	0
319 Score	e-duets for Soprano/M	1/01/09	26	5						26	26	S/L	15	0
320 Parts	s-Pearl Fishers-Tromb	1/01/09	20)						20	20	S/L	15	0
321 Parts	s-Elixir	1/01/09	752)						752	752	S/L	15	0
322 Parts	s-Tosca- Horns	1/01/09	100)						100	100	S/L	15	0
323 Parts	s-Boheme	1/01/09	191							191	191	S/L	15	0
324 Book	c-Painless Opera	1/01/09	15	<u> </u>						15	15	S/L	15	0
325 Score	e-Elixir	1/01/09	41							41	41	S/L	15	0
326 Score	e-Arias for Mezzos	1/01/09	119)						119	119	S/L	15	0
327 Score	e-COSI	1/01/09	39)						39	39	S/L	15	0
328 Score	e-Anna Karenina	1/01/09	134	ļ						134	134	S/L	15	0
329 Score	e-Anna Karenina	1/01/09	418	3						418	418	S/L	15	0
330 Score	e-Carmen	1/01/09	28	3						28	28	S/L	15	0
331 Parts	s-COSI	1/01/09	279)						279	279	S/L	15	0
332 Parts	s-Rondine	1/01/09	1,320)						1,320	1,320	S/L	15	0
333 C omp	puter	1/01/09	595	5						595	595	S/L	5	0
334 Book	<-Sara's Encores	1/01/09	34	ļ						34	34	S/L	15	0
335 SM-V	Wagner's Complete Lied	1/01/09	69)						69	69	S/L	15	0

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Opera San Jose, Incorporated

<u>No.</u>	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	Rate _	Current Depr.
336 SM	/I-Ground_Songs for High	1/01/09			19						19	19	S/L	15		0
337 SM	N-Britin- On This Island	1/01/09			25						25	25	S/L	15		0
338 Sm	n-Mozart-21 Concert Aria	1/01/09		;	23						23	23	S/L	15		0
339 Sco	ore-West Side Story	1/01/09		!	58						58	58	S/L	15		0
340 SM	/I-Rossini-Italian	1/01/09		,	38						38	38	S/L	15		0
341 Car	rmen Scores	4/01/09		1	50						150	150	S/L	5		0
342 Car	rmen Clarinet Parts	4/01/09		2	27						27	27	S/L	10		0
343 Sco	ore-Mannon	6/01/09		,	38						38	38	S/L	15		0
344 Sco	ore-Rondine	6/01/09		,	38						38	38	S/L	15		0
345 Infa	astructure-Music Libra	6/01/09		90	00						900	900	S/L	5		0
346 La	Cenerentola Score	6/01/09		10	05						105	105	S/L	5		0
347 La	Rondine Conductor 's S	6/01/09		2	17						217	217	S/L	5		0
350 Am	nplifer for Sound System	10/28/09		39	90						390	390	S/L	3		0
351 She	elving for Music Librar	11/02/09		38	84						384	291	S/L	10		38
352 Bla	ack Doulbe Door Cabinet	3/04/10		3,0	25						3,025	2,193	S/L	10		302
353 Wir	reless Microphone	4/19/10		(97						97	97	S/L	5		0
354 DVI	'D Duplicator	6/24/10		1.	78						178	178	S/L	5		0
357 GO	BO- Opera San Jose	10/01/09		2:	24						224	224	S/L	5		0
358 Caf	fe Chairs x 26	3/22/10		2,9	51						2,951	2,951	S/L	5		0
359 G as	slight Chandelier	4/28/10		99	95						995	995	S/L	5		0
360 Rel	liable Corp Stem Iron 1	8/01/09		6	24						624	624	S/L	5		0
361 Ta	csew Blind Hem Machine	11/25/09		6	17						617	439	S/L	10		62
362 Sev	wing Machine Table	11/25/09		20	00						200	161	S/L	10		20
363 19t	th century Fashion Book	2/26/10		12	29						129	95	S/L	10		13
364 Dre	ess Form-size 6	2/26/10		23	38						238	175	S/L	10		24
365 Fas	shion Book	2/26/10		:	22						22	16	S/L	10		2
366 Dre	ess Form-size 2	3/22/10		23	38						238	173	S/L	10		24

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Opera San Jose, Incorporated

<u>No.</u>	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. <u>Depr.</u>	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Ra	Current te Depr.
367	Dress Form sie 12	3/22/10	238							238	173	S/L	10	24
368 E	Blue Book of Men's Tailor	3/22/10	34							34	25	S/L	10	3
369	Tool Kit	3/22/10	214							214	214	S/L	3	0
370 (Canon Power Shot Digital	3/22/10	155							155	155	S/L	3	0
371	Score-Figaro	8/18/09	41							41	41	S/L	15	0
372	Score_Manon	8/01/09	22							22	22	S/L	15	0
373	Score-Rondine	8/01/09	51							51	51	S/L	15	0
374	Score-Cenerentola	8/01/09	17							17	17	S/L	15	0
375 (Orchestra Parts-Manon	8/01/09	368							368	368	S/L	15	0
376	Scores-Figaro	8/01/09	41							41	41	S/L	15	0
377	Scores-Manon	8/01/09	41							41	41	S/L	15	0
378	Score-Rondine	8/01/09	39							39	39	S/L	15	0
379	Score-Rondine	12/22/09	44							44	44	S/L	15	0
380 [DVD_Anna Karenina	1/21/10	35							35	35	S/L	15	0
381 [DVD-La Rondine	2/26/10	37							37	37	S/L	15	0
382	Score-La Rondine	2/26/10	44							44	44	S/L	15	0
383	Score-La Rondine	2/26/10	45							45	45	S/L	15	0
384 [DVD-Hansel & gretel	3/22/10	25							25	25	S/L	15	0
385 F	Parts-La Rondine for cell	3/22/10	33							33	33	S/L	15	0
386	Score-Idomeneo	4/19/10	99							99	99	S/L	15	0
387	Score-Conductor-La Cenere	4/19/10	408							408	408	S/L	15	0
388 E	English Opera Anthologies	4/19/10	146							146	146	S/L	15	0
389	Score-Conductor- La Cener	4/19/10	348							348	348	S/L	15	0
390 I	Italian Opera Soprano- mu	4/19/10	22							22	22	S/L	15	0
391 F	Parts-La Rondine, Violin	4/15/10	32							32	32	S/L	15	0
392 (CD-The Bartered Bride	4/15/10	12							12	12	S/L	15	0
393 (CD-Handel Operas	4/15/10	57							57	57	S/L	15	0

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
394	Tosca Score	6/21/10	69							69	69	S/L	15		0
395	Tosca Conductor's Score	6/21/10	277							277	277	S/L	15		0
411	Keyboard- Korg SP250	11/23/10	845							845	845	S/L	5		0
412	Metal Racks- Computer Roo	12/21/10	720							720	468	S/L	10		72
413	Punch Time Clock	8/23/10	386							386	386	S/L	5		0
414	Punch Time Clock	8/23/10	412							412	412	S/L	5		0
415	Sewing Machine	8/23/10	2,300							2,300	2,300	S/L	5		0
416	Airconditioner_ Window mo	12/01/10	1,480							1,480	1,480	S/L	5		0
417	3 Safety Cabinets	2/23/11	3,026							3,026	1,967	S/L	10		303
418	Forklift-electric-Nissan	4/01/11	15,951							15,951	15,951	S/L	5		0
419	Small tools- pliers tin s	12/21/10	61							61	61	S/L	5		0
420	Research Book	1/24/11	555							555	555	S/L	5		0
421	Safety Cabinet	2/23/11	1,636							1,636	873	S/L	10		164
422	Industrial Sewing Machine	6/20/11	892							892	892	S/L	5		0
423	Industrial Sewing Machine	6/20/11	892							892	892	S/L	5		0
424	Industrial Sewing Machine	6/20/11	892							892	892	S/L	5		0
425	Bone tipping Machine	6/20/11	827							827	827	S/L	5		0
426	3 Pairs Boots	8/26/10	238							238	238	S/L	6		0
427	Shoes	9/17/10	131							131	131	S/L	3		0
428	Tights, knee pads	9/17/10	388							388	388	S/L	3		0
429	Jewelry	9/17/10	97							97	97	S/L	5		0
430	Leather Gloves	9/17/10	266							266	266	S/L	6		0
431	Hats	9/22/10	310							310	310	S/L	6		0
432	Anna Karenina Costumes	9/09/10	109,067							109,067	44,412	S/L	15		7,271
433	Tosca Vocal Score	8/23/10	153							153	153	S/L	15		0
434	Barber of Seville scores	8/23/10	47							47	47	S/L	15		0
435	Tosca-ORchestra Parts	9/17/10	688							688	688	S/L	15		0

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No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	LifeRa	Current te Depr.
436	Mikado-vocal score	9/17/10	29							29	29	S/L	15	0
437	Tosca- Orchestra Parts	9/30/10	263							263	263	S/L	15	0
438	Faust-vocal score	11/23/10	76							76	76	S/L	15	0
439	Pagliacci-vocal score	11/23/10	89							89	89	S/L	15	0
440	Idomeneo-vocal Score	11/23/10	261							261	261	S/L	15	0
441	La Voix Human-vocal score	11/23/10	37							37	37	S/L	15	0
442	Rachmaninoff song book	2/23/11	26							26	26	S/L	15	0
443	Verdi Song Book	2/23/10	41							41	41	S/L	15	0
456	Storage Rack- Bansch's In	8/01/03	1,025							1,025	1,025	S/L	10	0
461	Wireless Communication Ba	10/10/11	6,427							6,427	6,426	S/L	5	0
462	Traviata Set	2/01/12	62,089							62,089	33,114	S/L	10	6,209
463	Dress Form SZ 18L	7/18/11	530							530	309	S/L	10	53
464	Dress Form Sz 22L	7/18/11	530							530	309	S/L	10	53
465	Ref Book	10/09/11	32							32	17	S/L	10	3
466	Wigs (11)	6/19/12	5,393							5,393	4,315	S/L	5	1,079
467	Three Musketeers Costume	7/05/11	21,650							21,650	8,540	S/L	15	1,443
468	Traviata Costume	2/01/12	80,855							80,855	28,749	S/L	15	5,390
469	Of Mice and Men -Score	8/22/11	103							103	103	S/L	15	0
471	Sheet Music Benefit	10/09/11	32							32	32	S/L	15	0
472	Pagliacci-vocal score	10/09/11	89							89	89	S/L	15	0
473	Pagliacci-orchestra parts	10/09/11	1,338							1,338	505	S/L	15	89
474	Faust- vocal score	11/18/11	36							36	13	S/L	15	2
475	Faust- orch parts	2/22/12	539							539	192	S/L	15	36
476	Pearl Fishers-DVD	2/22/12	36							36	13	S/L	15	2
477	Faust-Conductor Score	2/22/12	75							75	27	S/L	15	5
478	Faust Orch Parts	3/21/12	212							212	74	S/L	15	14
479	Books/Score 12-13	5/22/12	877							877	292	S/L	15	58

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life_	Current Rate Depr.
480	Sheet music	5/22/12	107							107	36	S/L	15	
481	Sheet Music	5/22/12	56							56	19	S/L	15	
493	Pearl Fisher- Score	2/22/12	36							36	13	S/L	15	:
496	II Trovitore Set	2/01/13	75,112							75,112	33,175	S/L	10	7,51
497	Steam Iron	2/20/13	709							709	615	S/L	5	9.
498	II Trovitore Costumes	2/09/13	151,598							151,598	44,637	S/L	15	10,10
499	Digital Piano Stand	4/30/13	807							807	672	S/L	5	13-
510	Don Gio Set	5/01/14	48,926							48,926	15,493	S/L	10	4,89
511	Don Gio Set	6/30/14	33,734							33,734	10,120	S/L	10	3,37
519	Dryer - Costume Shop	6/30/15	1,284							1,284	514	S/L	5	25
523	Overlock machine dress fo	12/29/15	2,954							2,954	886	S/L	5	59
524	Dress Forms	3/24/16	1,392							1,392	293	S/L	5	27
525	Couch 1st St.	9/22/15	1,000							1,000	333	S/L	5	20
527	Fridge-15th St	12/09/15	1,970							1,970	624	S/L	5	39
541	Music Stands	9/01/17	8,066							8,066		S/L	5	1,34
543	Score/Book	9/22/11	111							111	111	S/L	15	
	Total Furniture and Fixtures		1,025,815		0	0	0	0	0	1,025,815	627,610			58,66
lm _l	provements													
9	Plumbing 2149 Paragon	8/12/94	745							745	745	S/L		(
10	Insulation for R Hall 214	3/10/95	1,345							1,345	1,345	S/L	5	
11	RH Wall Texture 2149	3/10/95	300							300	300	S/L	5	
12	50amp220 Volt Welder rec	8/26/94	510							510	510	S/L		
13	Door Permit 2149	9/09/94	215							215	215	S/L	300	
14	Install Security System	9/09/94	668							668	668	S/L		
15	Add to security	6/14/04	97							97	97	S/L	5	(

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Opera San Jose, Incorporated

No.	Description	Date 	ost/ asis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
16	Front Dr Sign 2149	10/28/94	1,390)						1,390	1,390	S/L	5		0
17	Box Office counter	12/12/94	6,937	,						6,937	6,937	S/L	10		0
18	Heating / Cooling 2149	3/10/95	4,228	}						4,228	4,228	S/L	5		0
19	2 2x2 Florescent Light Fi	3/10/95	316	;						316	316	S/L	5		0
20	Construction 2149 Paragon	7/01/95	122,639)						122,639	53,962	S/L	50		2,453
21	Construction 2149 Paragon	8/01/95	15,440)						15,440	6,716	S/L	50		309
22	Construction 2149 paragon	9/28/04	115,009)						115,009	29,327	S/L	50		2,300
23	Construction 2149 paragon	3/02/05	400)						400	102	S/L	50		8
24	Install of Optical Reflec	12/01/95	11,535	j						11,535	11,535	S/L	10		0
25	Instal 5 sprinklers & plu	5/23/97	1,900)						1,900	1,900	S/L	10		0
26	Reroof 2149 Paragon	6/12/98	42,309)						42,309	16,148	S/L	50		846
27	Water Heater 2149 Paragon	11/29/99	474	ļ						474	474	S/L	10		0
28	Carpet Dr Roohrbaugh Offi	9/30/00	328	}						328	328	S/L	10		0
29	Sound Proofing 2149 Parag	9/12/97	1,263	}						1,263	1,263	S/L	10		0
30	Wire Cicuits in Costume S	7/30/02	799)						799	799	S/L	10		0
31	Shelving/Props/Costumes	5/12/04	1,012	2						1,012	995	S/L	10		-8
32	Costume Rack Expansion	7/13/04	697	•						697	709	S/L	10		6
33	Music Library Shelving	9/28/04	396	i						396	396	S/L	10		0
34	Paito Construction-2149	6/30/05	5,000)						5,000	1,175	S/L	50		100
35	Patio Project-2149	9/30/05	712)						712	164	S/L	50		14
36	Exr Door- Cost Storage	1/27/06	760)						760	760	S/L	10		0
37	Rehearsal Hall Lighting	10/07/05	1,932) -						1,932	1,932	S/L	10		0
38	Rekey Building-2149	12/16/05	1,368	3						1,368	1,368	S/L	10		0
39	Hallway Construction-2149	4/06/06	4,934	ļ						4,934	1,102	S/L	50		99
40	Retrofit to Occupy 2245 P	9/30/04	272,205	j						272,205	68,956	S/L	50		5,444
41	Final PMT 2245 Paragon	12/27/04	15,967	•						15,967	3,832	S/L	50		319
42	Paint Deck-2245 Paragon	11/04/05	6,097	,						6,097	6,707	S/L	10		-610

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Opera San Jose, Incorporated

<u>No.</u>	Description	Date Date So	ate Cost/ old Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life_Rate	Current Depr.
43	Beam Repair-2245 Paragon	1/31/06	500							500	111	S/L	50	10
44	Blind, Faucets, floor-15t	8/13/96	1,110							1,110	1,110	S/L	5	0
45	Lock Security-15th St	8/23/96	589							589	589	S/L	5	0
46	Roof repair-15th St	9/13/96	5,398							5,398	5,398	S/L	5	0
47	Apt Screen Doors-15th St	9/27/96	1,162							1,162	1,162	S/L	5	0
48	Termite Repair-15th St	10/08/96	1,317							1,317	1,317	S/L	5	0
49	Wall Heater-15th St	10/22/96	652							652	652	S/L	5	0
50	Carport Roof-15th St	6/23/97	2,909							2,909	2,909	S/L	5	0
51	Frifidair Refrig15th St	6/30/98	559							559	559	S/L	5	0
52	Apt Insulation-15th St	7/31/98	1,495							1,495	1,495	S/L	10	0
53	Furniture-15th St	10/01/00	1,197							1,197	1,197	S/L	5	0
54	Furniture-15th St	10/01/00	1,208							1,208	1,208	S/L	5	0
55	Carpet #5, 7-15th St	6/30/00	1,694							1,694	1,694	S/L	10	0
56	Roof Fans-15th St	8/02/01	557							557	557	S/L	5	0
57	Sidewalk Repair-15th St	8/01/01	696							696	696	S/L	10	0
58	Carpet #4-15th St	8/01/01	460							460	460	S/L	10	0
59	Renovation Apt 2 & 4	8/01/01	1,964							1,964	1,964	S/L	10	0
60	Repair Exterior Stairway	11/14/03	11,414							11,414	5,935	S/L	10	1,141
61	Sinks-15th St	5/11/06	830							830	830	S/L	5	0
62	Heater Replaced #4-1St	11/01/00	1,400							1,400	1,400	S/L	10	0
63	Repair Deck/Shower #5	4/05/01	7,443							7,443	7,443	S/L	10	0
64	Carpet #4-1st St	6/05/01	943							943	943	S/L	10	0
65	Delmas House Improvements	3/01/85	61,573							61,573	61,573	S/L	18	0
66	Improvements	6/30/85	1,091							1,091	1,091	S/L	10	0
67	Improvements	4/01/87	4,920							4,920	4,920	S/L	15	0
68	Improvements	9/01/93	591							591	591	S/L	10	0
69	Improvements	12/17/93	297							297	297	S/L	10	0

2017 Federal Book Depreciation Schedule

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	<u>Rate</u>	Current Depr.
70	Install Parking Area	10/08/96	2,902							2,902	2,902	S/L	10		0
71	Plumbing 2 Bethrooms	8/08/97	4,600							4,600	4,600	S/L	10		0
72	2 Refrigerators	10/20/97	900							900	900	S/L	5		0
73	Addition of Bathrooms	2/27/98	10,468							10,468	10,468	S/L	10		0
74	Gas Range for Delmas	7/24/98	609							609	609	S/L	5		0
75	Improvements	2/07/02	3,000							3,000	3,000	S/L	5		0
76	Improvements	2/22/02	1,491							1,491	1,491	S/L	5		0
77	Improvements	3/08/02	2,000							2,000	2,000	S/L	5		0
78	Improvements	4/01/02	966							966	966	S/L	10		0
79	Improvements	4/01/02	533							533	533	S/L	10		0
80	Improvements	4/08/02	1,379							1,379	1,379	S/L	5		0
81	Trucker Construction	6/20/02	927							927	927	S/L	10		0
82	Nicolas Macias- Painting	7/18/02	1,088							1,088	1,088	S/L	5		0
83	Xavier Sanchez - Paint	7/30/02	483							483	483	S/L	5		0
84	Marcos Perez - Painting I	7/30/02	1,733							1,733	1,733	S/L	5		0
85	Marcos Perez - Painting	7/30/02	2,610							2,610	2,610	S/L	5		0
86	Backyard Fence - Rosas	3/01/03	3,100							3,100	3,100	S/L	10		0
172	Exterior Door (costume sh	7/27/06	846							846	846	S/L	10		0
173	Rehearsal Floor steel IIp	9/13/06	3,160							3,160	3,160	S/L	10		0
174	Flow Value (men's restroo	11/09/06	625							625	625	S/L	10		0
175	Roofwork 2149 Paragon	12/06/06	1,200							1,200	1,200	S/L	10		0
176	Stage Managers Office Bui	5/31/07	1,210							1,210	244	S/L	50		24
177	Light Ballasts 2245 Parag	8/23/06	1,064							1,064	1,154	S/L	10		-91
178	Office Build Out 2245 Par	11/30/06	1,533							1,533	1,622	S/L	10		-89
179	Office Buildout 2245 Pa	11/30/06	811							811	858	S/L	10		-47
180	Roof Wook 2245 Paragon	12/06/06	1,520							1,520	1,520	S/L	10		0
181	Deck Repair 15th st	7/19/06	9,975							9,975	9,975	S/L	10		0

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u> Rate	Current Depr.
182	Carpeting apt 2&6 15th St	7/27/06	3,476							3,476	3,476	S/L	10	0
183	Flooring Apt 2&4 15th St	8/09/06	1,150							1,150	1,150	S/L	10	0
184	Kitchen Simks 15th St	8/09/06	600							600	600	S/L	10	0
185	Tub Glazing 15th St	8/09/06	900							900	900	S/L	10	0
186	Rekeying All Locks 15th	1/30/07	614							614	614	S/L	5	0
187	Flooring, sink Apt 13 1st	8/09/06	2,630							2,630	2,630	S/L	10	0
214	HVAC Unit 2149 Paragon	9/30/07	6,730							6,730	6,563	S/L	10	167
215	Lighting & Electics for R	9/30/07	21,166							21,166	20,640	S/L	10	526
216	Shelving- Music Library	9/30/07	791							791	772	S/L	10	20
217	Stage Mgr's Office build	9/30/07	156							156	76	S/L	20	8
218	Shelving- Music Library	1/31/08	358							358	352	S/L	10	6
219	HVAC Unit 2149 Paragon	2/01/08	5,363							5,363	5,048	S/L	10	315
220	Roof beam struts - 2149 P	6/01/08	2,736							2,736	515	S/L	50	55
221	Shelving- Music Library	6/01/08	236							236	216	S/L	10	20
222	HVAC Additional Cost 2149	6/30/08	399							399	359	S/L	10	40
223	Props Storage Build out	10/01/07	752							752	733	S/L	10	19
224	T-1 Lines(2) Hard wiring	4/01/08	1,153							1,153	1,152	S/L	10	1
286	HVAC Ducting Music Librar	2/01/09	915							915	385	S/L	20	46
287	Shelving-Music Library	5/01/09	83							83	83	S/L	5	0
288	Kitchen Sink-15th St	12/01/08	527							527	452	S/L	10	53
289	Air Condition-1st St	11/01/08	400							400	400	S/L	5	0
298	Chandeller- Additional	2/28/09	2,964							2,964	2,723	S/L	15	198
348	Carpet 4,5,7-15th St	10/01/08	2,600							2,600	2,274	S/L	10	260
349	Permits from City of SJ f	1/05/10	521							521	388	S/L	10	52
406	Roll Up Doors 1,2, &3	7/15/10	6,200							6,200	4,288	S/L	10	620
407	Hot Water Heater-2245 Par	9/17/10	3,731							3,731	2,487	S/L	10	373
408	Flooring #@ Kitchen 15st	7/20/10	450							450	311	S/L	10	45

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life Rate</u>	Current Depr.
409	Flooring #& Bath 15st	7/20/10	450							450	311	S/L	10	4.
410	New Roof Delmas	10/06/10	11,620							11,620	7,747	S/L	10	1,162
457	HVAC unit	7/28/11	6,886							6,886	6,886	S/L	5	(
458	Roof Vent	4/23/12	674							674	674	S/L	5	(
459	Refridgerator apt 8/15	2/01/12	536							536	572	S/L	5	-36
460	Carpet Apt #3-1st St	6/14/12	731							731	366	S/L	10	73
494	Main Sewer Line 2149 P	5/01/13	49,638							49,638	4,127	S/L	50	993
495	Carpet (rr hall, mkt area	5/01/13	3,992							3,992	1,630	S/L	10	399
506	Water Heater 15th	6/19/13	3,888							3,888	1,555	S/L	10	389
507	Gas Lines in Laundry Room	6/19/13	2,787							2,787	892	S/L	10	279
508	Kitchen Imp 2149	9/01/13	68,911							68,911	8,805	S/L	30	2,297
509	Phone System -2149	6/15/14	1,267							1,267	391	S/L	10	127
514	Ranges 15th Street (3)	11/07/14	1,737							1,737	521	S/L	10	174
515	Ranges 1st Street	9/10/14	1,269							1,269	483	S/L	7	181
516	Windows 1st Street	10/21/14	1,260							1,260	315	S/L	10	126
517	Bathroom Improv 1st Str	5/01/15	3,756							3,756	501	S/L	10	376
518	Fridge 1st St.	2/01/15	650							650	155	S/L	7	93
526	New water heater#8	10/19/15	2,224							2,224	741	S/L	5	44!
538	Wiring -15th St	2/28/17	3,869							3,869	258	S/L	5	774
539	Improv-1st St	5/31/17	157,168							157,168	476	S/L	27.5	5,71
540	Improv-Delmas	1/31/17	79,189						· ·	79,189	1,200	S/L	27.5	2,880
	Total Improvements		1,284,732		0	0	() 0	0	1,284,732	493,688			31,54
Lar	d													
1	Land 2149 Paragon	8/01/94	504,137							504,137				(
2	Land 15th Street	7/01/94	140,500							140,500				(

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. <u>Depr.</u>	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	_LifeRa	Current te Depr.
3	Land 1st Street	7/01/96		225,381							225,381				(
4	Land 2245 Paragon	7/30/03		1,412,432							1,412,432				
	Total Land			2,282,450		0	()	0 (0	2,282,450	0			(
Ma	chinery and Equipment														
100	Roland Fantom Keyboard	12/08/05		1,779							1,779	1,779	S/L	5	(
59	Laserjet 4050 Printer	8/09/00		2,182							2,182	2,182	S/L	5	(
60	Boca Ghost Thermal Printe	12/31/00		1,186							1,186	1,186	S/L	5	(
161	Roland Stero Mixing Amp	7/01/01		1,131							1,131	1,131	S/L	5	(
162	Boca Printer	9/02/04		3,172							3,172	3,172	S/L	5	(
63	Dell Laptop	10/14/05		2,340							2,340	2,340	S/L	5	(
164	Dell Laptop	10/14/05		2,340							2,340	2,340	S/L	5	(
65	Dell Laptop	10/14/05		2,340							2,340	2,340	S/L	5	(
66	Dell Laptop	10/14/05		2,340							2,340	2,340	S/L	5	(
67	Boca Printer	11/30/04		1,592							1,592	1,592	S/L	5	(
68	Panasonic DVD Recorder DM	1/20/05		531							531	531	S/L	5	(
69	Internal Network/Backup S	1/26/06		3,824							3,824	3,824	S/L	5	(
70	Quickbooks Pro Accountin	1/26/06		649							649	649	S/L	5	0
212	Server	2/07/07		1,624							1,624	1,624	S/L	5	(
213	Server	2/07/07		1,624							1,624	1,624	S/L	5	(
282	Network Router	1/31/08		1,071							1,071	1,071	S/L	5	(
283	Dell Insiron Workstation	6/01/08		994							994	994	S/L	5	(
284	VIOP telephone system	6/01/08		1,186							1,186	1,186	S/L	5	0
396	Music library CPU	10/28/09		2,401							2,401	2,401	S/L	3	(
397	19" Monitor for TD	3/18/10		227							227	227	S/L	3	(
398	Laser printer for Acct.As	3/22/10		328							328	328	S/L	3	(

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life Rate</u>	Current Depr.
399	Sustain pedal for keyboar	4/15/10	44							44	44	S/L	3	(
400	Canon 8050 Color Printer	4/18/10	653							653	653	S/L	3	(
401	MacBook Pro 13"	5/20/10	1,149							1,149	1,149	S/L	3	(
402	Macbook Pro 17"	5/20/10	1,714							1,714	1,714	S/L	3	(
403	Macbook Pro 17"	5/20/10	1,714							1,714	1,714	S/L	3	(
404	Vectorworks Software	6/24/10	2,910							2,910	2,910	S/L	3	(
405	Monitor23"(miriam)	5/28/10	418							418	418	S/L	3	(
444	Monitor 23" Viewaonic VA2	8/06/10	243							243	243	S/L	3	(
445	Toshiba Laptop	7/18/10	1,561							1,561	1,561	S/L	3	(
446	Mac Mini 2.4GHz Dual Core	11/04/10	786							786	786	S/L	3	(
447	Cisco Wireless Router	11/04/10	675							675	675	S/L	3	(
448	Cisco Wireless Router	11/04/10	675							675	675	S/L	3	(
449	Film Scanner	11/04/10	229							229	229	S/L	3	(
450	Laptop, Macbook Pro 7.1	11/23/10	1,932							1,932	1,932	S/L	3	(
451	Desktop, Dell T1500	12/21/10	1,348							1,348	1,348	S/L	3	(
452	iMac 11, 3Core 3.06GHz	1/18/11	1,318							1,318	1,318	S/L	3	(
453	Desktop, Dell T1500	1/12/11	1,348							1,348	1,348	S/L	3	(
454	Laptop, Sony Viao 17"	1/12/11	1,188							1,188	1,188	S/L	3	(
455	Desktop, Dell Core 15 M#1	2/25/11	1,154							1,154	1,154	S/L	3	(
482	Mail Server	9/21/11	1,652							1,652	1,652	S/L	5	(
483	Bo Laptop	10/05/11	1,532							1,532	1,532	S/L	3	(
484	Bo Laptop	10/05/11	1,532							1,532	1,532	S/L	3	(
485	iPad	10/09/11	720							720	720	S/L	3	(
486	iPhone	10/09/11	1,434							1,434	1,434	S/L	3	(
487	Monitor	1/10/12	331							331	331	S/L	3	(
488	iPad	4/18/12	386							386	386	S/L	3	(
489	iiPhone	4/18/12	1,000							1,000	1,000	S/L	3	(

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Rate	Current Depr.
490	Printer-Lexmark E462	4/18/12	600)						600	600	S/L	3	(
491	Computer-Lynda	4/23/12	1,242)						1,242	1,242	S/L	3	
492	Computer-Donna	4/23/12	1,242)						1,242	1,242	S/L	3	
500	Monitor/Computer	11/28/12	823	}						823	823	S/L	3	
501	Computer-Lenovo	6/30/13	630)						630	630	S/L	3	
502	Scanner	6/30/13	788	3						788	788	S/L	3	
503	Laptop	5/01/13	1,56							1,561	1,561	S/L	3	
504	Tessitura System	7/01/12	80,879)						80,879	66,051	S/L	5	14,82
505	Adobe software	5/01/13	949)						949	949	S/L	3	
512	Computer -admin	10/01/13	2,742	2						2,742	2,743	S/L	3	
513	Computer- admin	1/01/14	2,178	3						2,178	2,178	S/L	3	
520	Computer	5/21/15	1,40	<u>,</u>						1,405	547	S/L	3	46
521	15 inch mac pro	9/25/15	2,213	}						2,213	1,107	S/L	3	73
522	Vector works software	4/28/16	3,36	<u>, </u>						3,365	1,308	S/L	3	1,12
529	Laptop	9/01/17	3,550)						3,550		S/L	3	98
530	Computer	11/30/17	1,803	}						1,803		S/L	3	35
531	Wireless Equipment	2/01/18	31,55							31,551		S/L	5	2,62
532	Laptop	2/01/18	2,697	1						2,697		S/L	3	37
533	Laptop	4/01/18	2,830)						2,830		S/L	3	23
534	Computer	6/15/18	3,000	5						3,006		S/L	3	4.
544	Laptop-HP Compaq	8/26/06	3,738	3						3,738	3,738	S/L	5	
545	Printer-HP Office Jet	8/26/06	350)						350	350	S/L	5	
546	Printer-HP Office Jet	8/26/06	350)						350	350	S/L	5	
547	Printer-HP Office Jet	8/26/06	350)						350	350	S/L	5	
548	Laptop HP Tablet PC	8/26/06	3,738	3						3,738	3,738	S/L	5	
549	HP Laptop 17"	8/26/06	3,738	3						3,738	3,738	S/L	5	
550	HP Pavillion Workstation	8/26/06	3,738	3				_		3,738	3,738	S/L	5	
	Total Machinery and Equipment		226,563)	0	0	() 0	0	226,563	162,278			21,77

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Opera San Jose, Incorporated

_No	Description	Date <u>Acquired</u>	Date Sold .	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr	Method	<u>Life Rate</u>	Current Depr.	
Total Dep	reciation			7,484,147		0	0	0	0	0	7,484,147	2,211,004			160,846	
Grand To	al Depreciation		:	7,484,147		0	0	0	0	0	7,484,147	2,211,004			160,846]

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	Curro Rate Dep	ent pr.
Form	199															
Aut	to / Transport Equipment															
355	Chevy Panel Van	5/27/10		13,859							13,859	13,859	S/L	5		
356	Kia Sportage 2009	5/27/10		15,754							15,754	15,754	S/L	5		
	Total Auto / Transport Equipment			29,613		0	0	() (0 0	29,613	29,613				
Bui	ildings															
5	Building 2149 Paragon	8/01/94		800,000							800,000	366,667	S/L	50		16,
6	Building 2245 Paragon	7/18/03		942,047							942,047	241,792	S/L	50		18,
7	Building 15th St 5 apt	7/01/96		320,540							320,540	134,637	S/L	50		6
8	Building 754 N 1st 8-apt	6/30/00		525,890							525,890	148,002	S/L	50		2
528	Improv -2245 Paragon	11/30/15		46,497					<u> </u>		46,497	6,717	S/L	10		4,
	Total Buildings			2,634,974		0	0	() (0 0	2,634,974	897,815				48
Fur	niture and Fixtures															
87	2-42" Lateral Files	7/24/89		268							268	268	S/L	5		
88	Sec Desk ,Hutch& Credenza	7/24/89		1,124							1,124	1,124	S/L	5		
89	Grand Piano (Donation)	9/26/89		18,000							18,000	18,000	S/L	5		
90	File Cabinet	10/02/91		260							260	260	S/L	5		
91	Filing Cabinets	12/09/92		234							234	234	S/L	5		
92	2 2Dr. 30" Later Files	9/23/94		431							431	431	S/L	5		
93	3 Heavyduty StorageCabine	10/09/98		693							693	693	S/L	5		
94	2 Space Heaters for Theat	1/29/01		216							216	216	S/L	5		
95	10 Music Stands & 2 Carts	11/15/01		1,099							1,099	1,099	S/L	10		

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No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	<u>Rate</u>	Current Depr.
96	Music Stands	12/08/04	18							18	18	S/L	5		0
97	Music Stands	1/07/05	483							483	483	S/L	5		0
98	Music Stands	12/03/04	1,329							1,329	1,329	S/L	5		0
99	Furniture	6/30/03	3,850							3,850	3,850	S/L	5		0
101	Production:12 Dimmers & P	8/23/96	910							910	910	S/L	5		0
102	Tablesaw	1/10/97	1,073							1,073	1,073	S/L	5		0
103	Prop Shelving	7/24/98	983							983	983	S/L	10		0
104	18" Professional Bandsaw	6/25/99	849							849	849	S/L	5		0
105	Snake Lighting	11/29/99	780							780	780	S/L	10		0
106	Safety Cabinet	1/27/00	725							725	725	S/L	10		0
107	Nailer	2/11/00	536							536	536	S/L	5		0
108	Flicker Light Kit	5/12/00	947							947	947	S/L	5		0
109	71/2 HP Stage Compressor	6/30/00	1,405							1,405	1,405	S/L	10		0
110	14" Drill Press	12/01/01	350							350	350	S/L	5		0
111	Air Tools	7/23/04	531							531	531	S/L	5		0
112	Focus Track	11/10/04	5,832							5,832	5,832	S/L	10		0
113	Focus Track Part II	3/08/05	8,158							8,158	8,158	S/L	10		0
114	Drafting Software	12/27/04	1,219							1,219	1,219	S/L	5		0
115	Cordless Tool Pack	3/30/05	681							681	681	S/L	10		0
116	Guard for Table Saw	5/30/05	563							563	563	S/L	10		0
117	Projection System	6/30/05	23,699							23,699	23,699	S/L	10		0
118	Hazers	3/30/06	2,084							2,084	2,084	S/L	5		0
119	Elevator Lift(under stage	6/30/06	23,730							23,730	23,730	S/L	5		0
120	Costume Racks	4/23/93	441							441	441	S/L	10		0
121	Laundry room	9/01/96	5,547							5,547	5,547	S/L	5		0
122	Dye Room Vent Supplies	5/08/98	529							529	529	S/L	10		0
123	Brother T21-B662 with sta	6/30/98	1,500							1,500	1,500	S/L	10		0

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No.	Description	Date Acquired	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	Rate	Current Depr.
124	New Elna 3007 Sewing Mach	12/16/98	866							866	866	S/L	10		0
125	Sewing Machine	12/21/99	1,081							1,081	1,081	S/L	10		0
126	Safety Cabinet	1/27/00	607							607	607	S/L	10		0
127	Rotary Cutter	7/11/01	695							695	695	S/L	5		0
128	Juki Industrial Overlock	7/11/01	2,408							2,408	2,408	S/L	10		0
129	Anti Fatique Mats	8/02/01	378							378	378	S/L	10		0
130	Hand Tied Wigs (11)	10/01/01	7,707							7,707	7,707	S/L	10		0
131	Vacuum Iron	10/01/01	714							714	714	S/L	10		0
132	Female Dress Form Size 8	10/01/01	972							972	972	S/L	10		0
133	Female Dress Form Size 16	10/01/01	742							742	742	S/L	10		0
134	Male Dress Form 50	10/01/01	894							894	894	S/L	10		0
135	Male Dress Form 46	10/01/01	868							868	868	S/L	10		0
136	Blind Stitch T500	11/13/01	729							729	729	S/L	10		0
137	Used Juki Needlefeed	7/15/02	812							812	812	S/L	10		0
138	Hi Steam 4hr Elect	7/18/02	452							452	452	S/L	10		0
139	8 Hand-tied Human Wigs	8/31/02	645							645	645	S/L	10		0
140	Wig Boys7-Men 2Ladies Hum	9/30/03	4,085							4,085	4,085	S/L	10		0
141	Storage Shelving	10/16/03	455							455	455	S/L	10		0
142	Juki Needlefeed(Used)	5/17/04	758							758	758	S/L	10		0
143	Cutting Table/Spreader	6/08/04	550							550	550	S/L	10		0
144	Steel Laundry Basket	9/28/04	450							450	450	S/L	10		0
145	Steel Laundry Basket	11/04/04	450							450	450	S/L	10		0
146	Men's sz 44 Form	11/04/04	666							666	666	S/L	10		0
147	Nico Castel Libretti Seri	3/19/02	792							792	792	S/L	5		0
148	Nico Castel Libretti seri	5/30/05	82							82	82	S/L	5		0
149	Tosca Score	8/01/04	1,390							1,390	1,390	S/L	10		0
150	Add'l Tosca Parts	11/30/04	374							374	374	S/L	10		0

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No.	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	<u>Rate</u>	Current Depr.
151	Carmen Score/Parts	8/01/04		93	86						936	936	S/L	10		0
152	Flying Ducthman Score/Par	8/01/04		92	22						922	922	S/L	10		0
153	Figaro Score/parts	8/01/04		72	20						720	720	S/L	10		0
154	Boheme Score/parts	4/30/05		1,03	36						1,036	1,036	S/L	10		0
155	Ballo Score/Parts	4/30/05		1,19	92						1,192	1,192	S/L	10		0
156	Romeo Parts	5/25/06		86	64						864	864	S/L	10		0
157	Traviata Score/Parts	5/25/06		1,03	37						1,037	1,037	S/L	10		0
158	Butterfly Score/Parts	5/25/06		1,21	2						1,212	1,212	S/L	10		0
171	Wagen Lift system	5/31/06		11,74	11						11,741	11,741	S/L	5		0
188	Brad Nailer-Porter Cable	7/17/06		45	55						455	455	S/L	5		0
189	Paint sprayer	8/23/06		2,47	' 6						2,476	2,476	S/L	5		0
190	Projector Mount	8/31/06		58	32						582	582	S/L	5		0
191	Scrim	11/30/06		2,14	15						2,145	2,145	S/L	5		0
192	Road Box	4/20/07		60)1						601	601	S/L	5		0
193	Road Box	4/20/07		60)1						601	601	S/L	5		0
194	Tool Cart	4/20/07		93	31						931	931	S/L	5		0
195	Tool Cart	4/20/07		93	31						931	931	S/L	5		0
196	High Bay Racking for Prop	4/20/07		3,49	93						3,493	3,493	S/L	10		0
197	Cyclorama	5/31/07		54,95	50						54,950	54,950	S/L	10		0
198	Costume Shop Rack	11/30/06		79	98						798	798	S/L	10		0
199	Ray's Special Edition Cen	1/24/07		64	14						644	644	S/L	10		0
200	Ray's Special Edition Cen	1/24/07		64	14						644	644	S/L	10		0
201	Steam Iron	1/24/07		52	29						529	529	S/L	10		0
202	Mirror in Fitting Room	2/21/07		80)9						809	419	S/L	20		40
203	Barber of Seville Scores	9/28/06		25	57						257	257	S/L	10		0
204	Werther Score	10/23/06		5	58						58	58	S/L	10		0
205	Werther Parts	1/11/07		1,02	22						1,022	1,022	S/L	10		0

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206	Rigoletto Parts	1/11/07	1,022							1,022	1,022	S/L	10		0
207	Lucla Parts	1/11/07	1,022							1,022	1,022	S/L	10		0
208	Werther Score	5/31/07	115							115	115	S/L	10		0
209	Magic Flute Score	6/21/07	522							522	522	S/L	10		0
210	Butterfly Score/Parts	10/23/07	242							242	242	S/L	10		0
225	Wireless Conf Call teleph	9/30/07	430							430	430	S/L	5		0
226	Digital Video Camera	4/23/08	814							814	814	S/L	5		0
227	Storage Shelves for props	1/01/08	670							670	435	S/L	10		67
228	Cyclorama (additional)	1/31/08	1,535							1,535	1,535	S/L	5		0
229	Headsets for Stage Mgr	1/31/08	5,919							5,919	5,919	S/L	5		0
230	Steel Bender	1/31/08	855							855	855	S/L	5		0
231	Air braking system for se	6/01/08	1,750							1,750	1,750	S/L	5		0
232	Aluminum Truss for Cyclor	6/01/08	1,373							1,373	1,373	S/L	5		0
233	Casters for sets	6/01/08	953							953	953	S/L	5		0
234	Chandellar	6/01/08	4,750							4,750	4,314	S/L	10		436
235	Oxy-fuel Welding kit	6/01/08	340							340	340	S/L	5		0
236	Women's Jewelry for produ	6/01/08	680							680	680	S/L	5		0
237	Werther Scores & parts	7/01/07	307							307	307	S/L	10		0
238	Eugene Onegin Scores	9/01/07	81							81	81	S/L	10		0
239	Score-Little Women	10/31/07	84							84	84	S/L	10		0
240	Score-Magic Flute	10/31/07	38							38	38	S/L	10		0
241	Werther- Conductor's Scor	10/31/07	248							248	248	S/L	10		0
242	Russian Language Tapes	12/31/07	81							81	81	S/L	10		0
243	Eugine Onegin Score	1/01/08	62							62	62	S/L	10		0
244	Magic Flute Score	1/01/08	35							35	35	S/L	10		0
245	Rigoiettl Score	1/01/08	26							26	26	S/L	10		0
246	Operatic Anthology-Mezzo	2/01/08	27							27	27	S/L	10		0

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247	Papagano Pipe	2/01/08	541							541	541	S/L	10	0
248	Anthology of Italian Oper	3/01/08	23							23	23	S/L	10	0
249	Anthology of Italian Oper	3/01/08	23							23	23	S/L	10	0
250	Carmen Score	3/01/08	54							54	54	S/L	10	0
251	Marketing Singers	3/01/08	43							43	43	S/L	10	0
252	Operatic Anthology- Bass	3/01/08	27							27	27	S/L	10	0
253	THe Naked Voice A Hollsti	3/01/08	34							34	34	S/L	10	0
254	Carmen	4/01/08	228							228	228	S/L	10	0
255	Carmen	4/01/08	34							34	34	S/L	10	0
256	Cosi Fan Tuitl	4/01/08	34							34	34	S/L	10	0
257	Cosi Fan Tuitl	4/01/08	218							218	218	S/L	10	0
258	Egane Onegin Score	4/01/08	119							119	119	S/L	10	0
259	Elixir	4/01/08	303							303	303	S/L	10	0
260	Eugene Onegin	4/01/08	248							248	248	S/L	10	0
261	Eugene Onegin	4/01/08	60							60	60	S/L	10	0
262	Magic Flute	4/01/08	39							39	39	S/L	10	0
263	Magic Flute	4/01/08	39							39	39	S/L	10	0
264	Magic Flute Score	4/01/08	76							76	76	S/L	10	0
265	L'Elsir d'Amour Orchestra	4/17/08	490							490	490	S/L	10	0
266	Carmen Score	6/01/08	61							61	61	S/L	10	0
267	Coloratura Arias for Sopr	6/01/08	21							21	21	S/L	10	0
268	Eugene Onegin	6/01/08	60							60	60	S/L	10	0
269	O Don Fatale-Don Carlos	6/01/08	15							15	15	S/L	10	0
270	Opera Ara Anthology Mezzo	6/01/08	33							33	33	S/L	10	0
271	Opera Aria Anthology Teno	6/01/08	30							30	30	S/L	10	0
272	Opera Arias for Mezzo	6/01/08	19							19	19	S/L	10	0
273	Pipe for Papagano- Magic	3/01/08	1,108							1,108	1,108	S/L	5	0

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No.	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	<u>Rate</u>	Current Depr.
274	Standard Vocal Litarary	6/01/08		2	21						21	21	S/L	10		0
275	Standard Vocal Literary M	6/01/08		2	21						21	21	S/L	10		0
276	Standard Vocal Literary B	6/01/08		2	21						21	21	S/L	10		0
277	Standard Vocal Literary	6/01/08		2	21						21	21	S/L	10		0
278	The Tender Land/Copeland	6/01/08		8	31						81	81	S/L	10		0
279	Parts- Eugene Onegin	6/01/08		48	35						485	485	S/L	15		0
280	Eugene Onegin	6/28/08		20	01						201	201	S/L	10		0
281	O Don Fatale/Don Carlo	6/28/08		8	38						88	88	S/L	10		0
285	Puccini Love Duets	6/01/08		4	40						40	40	S/L	10		0
290	OSJ Street Banners	9/01/08		1,48	35						1,485	1,485	S/L	5		0
291	Podium- Clear Acrylic	10/01/08		40	06						406	406	S/L	10		0
292	Postage Machine	10/01/08		6,62	26						6,626	6,626	S/L	5		0
293	Sound System	12/01/08		2,23	33						2,233	2,233	S/L	5		0
294	AutoCAD S/W	9/01/08		36	67						367	367	S/L	5		0
295	Storage Bins	10/01/08		38	32						382	382	S/L	5		0
296	Tool Box	10/01/08		3!	58						358	358	S/L	5		0
297	Projection Lamps X2	11/01/08		1,09	97						1,097	1,097	S/L	5		0
299	Layout Floor	2/28/09		9,94	43						9,943	8,289	S/L	10		994
300	Stage Platforms	4/01/09		14,83	31						14,831	14,831	S/L	5		0
301	Carmen Set	4/01/09		50,96	62						50,962	42,040	S/L	10		5,096
302	Hammer Drill	5/01/09		17	72						172	172	S/L	5		0
303	Lasser Level	5/01/09		2	15						215	215	S/L	5		0
304	Proprs Shelving	5/01/09		7	75						75	75	S/L	5		0
305	Air Blowers X4	6/01/09		60	08						608	608	S/L	5		0
306	Period Jewelry	10/01/08		24	48						248	217	S/L	10		25
307	Make-up Bench	11/01/08		58	36						586	338	S/L	15		39
308	Books-Renaisance Period C	1/01/09		30	03						303	172	S/L	15		20

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No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Ra	Current <u>Depr.</u>
309	Parts- Figaro	10/01/08	372)						372	372	S/L	15	0
310	Parts-Pearl Fishers-Basso	1/01/09	40)						40	40	S/L	10	0
311	Parts-TOSCA-Violin	1/01/09	50)						50	50	S/L	10	0
312	Parts-IL TRAVITORE-Trombo	1/01/09	107	,						107	107	S/L	10	0
313	Parts-EUGENE ONEGIN-Cello	1/01/09	75	j						75	75	S/L	10	0
314	Score-ELIXIR	1/01/09	26	i						26	26	S/L	10	0
315	CD-JENUFA-Irene Dalis	1/01/09	17	,						17	17	S/L	15	0
316	CD-Don Carlo-Irene Dalis	1/01/09	17	,						17	17	S/L	15	0
317	Score-ARIAS for Bass	1/01/09	27	,						27	27	S/L	15	0
318	Score-ARIAS for Sopranos	1/01/09	26	i						26	26	S/L	15	0
319	Score-duets for Soprano/M	1/01/09	26	i						26	26	S/L	15	0
320	Parts-Pearl Fishers-Tromb	1/01/09	20)						20	20	S/L	15	0
321	Parts-Elixir	1/01/09	752	2						752	752	S/L	15	0
322	Parts-Tosca- Horns	1/01/09	100)						100	100	S/L	15	0
323	Parts-Boheme	1/01/09	191							191	191	S/L	15	0
324	Book-Painless Opera	1/01/09	15)						15	15	S/L	15	0
325	Score-Elixir	1/01/09	41							41	41	S/L	15	0
326	Score-Arias for Mezzos	1/01/09	119)						119	119	S/L	15	0
327	Score-COSI	1/01/09	39)						39	39	S/L	15	0
328	Score-Anna Karenina	1/01/09	134	ļ						134	134	S/L	15	0
329	Score-Anna Karenina	1/01/09	418	3						418	418	S/L	15	0
330	Score-Carmen	1/01/09	28	3						28	28	S/L	15	0
331	Parts-COSI	1/01/09	279)						279	279	S/L	15	0
332	Parts-Rondine	1/01/09	1,320)						1,320	1,320	S/L	15	0
333	Computer	1/01/09	595	j						595	595	S/L	5	0
334	Book-Sara's Encores	1/01/09	34	ļ						34	34	S/L	15	0
335	SM-Wagner's Complete Lied	1/01/09	69)						69	69	S/L	15	0

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	5	Date	Date Cost/	Bus.	Cur 179	Special Depr.	Prior 179/ Bonus/	Prior Dec. Bal.	Salvage /Basis	Depr.	Prior				Current
No.	Description	Acquired	Sold Basis	Pct.	Bonus	Allow.	Sp. Depr.	Depr.	Reductn	Basis	Depr.	Method		Rate _	Depr.
	SM-Ground_Songs for High	1/01/09	19							19	19	S/L	15		0
	SM-Britin- On This Island	1/01/09	25							25	25	S/L	15		0
	Sm-Mozart-21 Concert Aria	1/01/09	23							23	23	S/L	15		0
339	Score-West Side Story	1/01/09	58							58	58	S/L	15		0
340	SM-Rossini-Italian	1/01/09	38							38	38	S/L	15		0
341	Carmen Scores	4/01/09	150							150	150	S/L	5		0
342	Carmen Clarinet Parts	4/01/09	27							27	27	S/L	10		0
343	Score-Mannon	6/01/09	38							38	38	S/L	15		0
344	Score-Rondine	6/01/09	38							38	38	S/L	15		0
345	Infastructure-Music Libra	6/01/09	900							900	900	S/L	5		0
346	La Cenerentola Score	6/01/09	105							105	105	S/L	5		0
347	La Rondine Conductor 's S	6/01/09	217							217	217	S/L	5		0
350	Amplifer for Sound System	10/28/09	390							390	390	S/L	3		0
351	Shelving for Music Librar	11/02/09	384							384	291	S/L	10		38
352	Black Doulbe Door Cabinet	3/04/10	3,025							3,025	2,193	S/L	10		302
353	Wireless Microphone	4/19/10	97							97	97	S/L	5		0
354	DVD Duplicator	6/24/10	178							178	178	S/L	5		0
357	GOBO- Opera San Jose	10/01/09	224							224	224	S/L	5		0
358	Cafe Chairs x 26	3/22/10	2,951							2,951	2,951	S/L	5		0
359	Gaslight Chandelier	4/28/10	995							995	995	S/L	5		0
360	Reliable Corp Stem Iron 1	8/01/09	624							624	624	S/L	5		0
361	Tacsew Blind Hem Machine	11/25/09	617							617	439	S/L	10		62
362	Sewing Machine Table	11/25/09	200							200	161	S/L	10		20
363	19th century Fashion Book	2/26/10	129							129	95	S/L	10		13
364	Dress Form-size 6	2/26/10	238							238	175	S/L	10		24
365	Fashion Book	2/26/10	22							22	16	S/L	10		2
366	Dress Form-size 2	3/22/10	238							238	173	S/L	10		24

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Opera San Jose, Incorporated

<u>No.</u>	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. <u>Depr.</u>	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Ra	Current te Depr.
367 [Dress Form sie 12	3/22/10	238							238	173	S/L	10	24
368 E	Blue Book of Men's Tailor	3/22/10	34							34	25	S/L	10	3
369	Tool Kit	3/22/10	214							214	214	S/L	3	0
370 (Canon Power Shot Digital	3/22/10	155							155	155	S/L	3	0
371	Score-Figaro	8/18/09	41							41	41	S/L	15	0
372	Score_Manon	8/01/09	22							22	22	S/L	15	0
373	Score-Rondine	8/01/09	51							51	51	S/L	15	0
374	Score-Cenerentola	8/01/09	17							17	17	S/L	15	0
375 (Orchestra Parts-Manon	8/01/09	368							368	368	S/L	15	0
376	Scores-Figaro	8/01/09	41							41	41	S/L	15	0
377	Scores-Manon	8/01/09	41							41	41	S/L	15	0
378	Score-Rondine	8/01/09	39							39	39	S/L	15	0
379	Score-Rondine	12/22/09	44							44	44	S/L	15	0
380 [DVD_Anna Karenina	1/21/10	35							35	35	S/L	15	0
381 [DVD-La Rondine	2/26/10	37							37	37	S/L	15	0
382	Score-La Rondine	2/26/10	44							44	44	S/L	15	0
383	Score-La Rondine	2/26/10	45							45	45	S/L	15	0
384 [DVD-Hansel & gretel	3/22/10	25							25	25	S/L	15	0
385 F	Parts-La Rondine for cell	3/22/10	33							33	33	S/L	15	0
386	Score-Idomeneo	4/19/10	99							99	99	S/L	15	0
387	Score-Conductor-La Cenere	4/19/10	408							408	408	S/L	15	0
388 E	English Opera Anthologies	4/19/10	146							146	146	S/L	15	0
389 3	Score-Conductor- La Cener	4/19/10	348							348	348	S/L	15	0
390 I	Italian Opera Soprano- mu	4/19/10	22							22	22	S/L	15	0
391 F	Parts-La Rondine, Violin	4/15/10	32							32	32	S/L	15	0
392 (CD-The Bartered Bride	4/15/10	12							12	12	S/L	15	0
393 (CD-Handel Operas	4/15/10	57							57	57	S/L	15	0

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No.	Description	Date <u>Acquired</u>	Date Cos Sold Bas		Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	<u>Rate</u>	Current Depr.
394	Tosca Score	6/21/10		69							69	69	S/L	15		0
395	Tosca Conductor's Score	6/21/10		277							277	277	S/L	15		0
411	Keyboard- Korg SP250	11/23/10		845							845	845	S/L	5		0
412	Metal Racks- Computer Roo	12/21/10		720							720	468	S/L	10		72
413	Punch Time Clock	8/23/10		386							386	386	S/L	5		0
414	Punch Time Clock	8/23/10		412							412	412	S/L	5		0
415	Sewing Machine	8/23/10		2,300							2,300	2,300	S/L	5		0
416	Airconditioner_ Window mo	12/01/10		1,480							1,480	1,480	S/L	5		0
417	3 Safety Cabinets	2/23/11		3,026							3,026	1,967	S/L	10		303
418	Forklift-electric-Nissan	4/01/11		15,951							15,951	15,951	S/L	5		0
419	Small tools- pliers tin s	12/21/10		61							61	61	S/L	5		0
420	Research Book	1/24/11		555							555	555	S/L	5		0
421	Safety Cabinet	2/23/11		1,636							1,636	873	S/L	10		164
422	Industrial Sewing Machine	6/20/11		892							892	892	S/L	5		0
423	Industrial Sewing Machine	6/20/11		892							892	892	S/L	5		0
424	Industrial Sewing Machine	6/20/11		892							892	892	S/L	5		0
425	Bone tipping Machine	6/20/11		827							827	827	S/L	5		0
426	3 Pairs Boots	8/26/10		238							238	238	S/L	6		0
427	Shoes	9/17/10		131							131	131	S/L	3		0
428	Tights, knee pads	9/17/10		388							388	388	S/L	3		0
429	Jewelry	9/17/10		97							97	97	S/L	5		0
430	Leather Gloves	9/17/10		266							266	266	S/L	6		0
431	Hats	9/22/10		310							310	310	S/L	6		0
432	Anna Karenina Costumes	9/09/10	1	09,067							109,067	44,412	S/L	15		7,271
433	Tosca Vocal Score	8/23/10		153							153	153	S/L	15		0
434	Barber of Seville scores	8/23/10		47							47	47	S/L	15		0
435	Tosca-ORchestra Parts	9/17/10		688							688	688	S/L	15		0

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N	5		Date Cost/	Cu Bus. 17	9 Depr.	Prior 179/ Bonus/	Prior Dec. Bal.	Salvage /Basis	Depr.	Prior		1.6	D .	Current
No.	Description		Sold Basis	Pct. Bon	us Allow.	Sp. Depr.	Depr	<u>Reductn</u>	Basis	Depr.	Method		<u>Rate</u>	Depr.
	Mikado-vocal score	9/17/10	29						29	29	S/L			0
	Tosca- Orchestra Parts	9/30/10	263						263	263	S/L	15		0
	Faust-vocal score	11/23/10	76						76	76	S/L	15		0
	Pagliacci-vocal score	11/23/10	89						89	89	S/L	15		0
	Idomeneo-vocal Score	11/23/10	261						261	261	S/L	15		0
	La Voix Human-vocal score	11/23/10	37						37	37	S/L	15		0
	Rachmaninoff song book	2/23/11	26						26	26	S/L	15		0
443	Verdi Song Book	2/23/10	41						41	41	S/L	15		0
456	Storage Rack- Bansch's In	8/01/03	1,025						1,025	1,025	S/L	10		0
461	Wireless Communication Ba	10/10/11	6,427						6,427	6,426	S/L	5		0
462	Traviata Set	2/01/12	62,089						62,089	33,114	S/L	10		6,209
463	Dress Form SZ 18L	7/18/11	530						530	309	S/L	10		53
464	Dress Form Sz 22L	7/18/11	530						530	309	S/L	10		53
465	Ref Book	10/09/11	32						32	17	S/L	10		3
466	Wigs (11)	6/19/12	5,393						5,393	4,315	S/L	5		1,079
467	Three Musketeers Costume	7/05/11	21,650						21,650	8,540	S/L	15		1,443
468	Traviata Costume	2/01/12	80,855						80,855	28,749	S/L	15		5,390
469	Of Mice and Men -Score	8/22/11	103						103	103	S/L	15		0
471	Sheet Music Benefit	10/09/11	32						32	32	S/L	15		0
472	Pagliacci-vocal score	10/09/11	89						89	89	S/L	15		0
473	Pagliacci-orchestra parts	10/09/11	1,338						1,338	505	S/L	15		89
474	Faust- vocal score	11/18/11	36						36	13	S/L	15		2
475	Faust- orch parts	2/22/12	539						539	192	S/L	15		36
476	Pearl Fishers-DVD	2/22/12	36						36	13	S/L	15		2
477	Faust-Conductor Score	2/22/12	75						75	27	S/L	15		5
478	Faust Orch Parts	3/21/12	212						212	74	S/L	15		14
479	Books/Score 12-13	5/22/12	877						877	292	S/L	15		58

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. <u>Depr.</u>	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u> <u>Rate</u>	Current Depr.
480	Sheet music	5/22/12	107							107	36	S/L	15	
481	Sheet Music	5/22/12	56							56	19	S/L	15	
493	Pearl Fisher- Score	2/22/12	36							36	13	S/L	15	
496	II Trovitore Set	2/01/13	75,112							75,112	33,175	S/L	10	7,
497	Steam Iron	2/20/13	709							709	615	S/L	5	
498	II Trovitore Costumes	2/09/13	151,598							151,598	44,637	S/L	15	10,
499	Digital Piano Stand	4/30/13	807							807	672	S/L	5	
510	Don Gio Set	5/01/14	48,926							48,926	15,493	S/L	10	4,
511	Don Gio Set	6/30/14	33,734							33,734	10,120	S/L	10	3,
519	Dryer - Costume Shop	6/30/15	1,284							1,284	514	S/L	5	
523	Overlock machine dress fo	12/29/15	2,954							2,954	886	S/L	5	
524	Dress Forms	3/24/16	1,392							1,392	293	S/L	5	
525	Couch 1st St.	9/22/15	1,000							1,000	333	S/L	5	
527	Fridge-15th St	12/09/15	1,970							1,970	624	S/L	5	
541	Music Stands	9/01/17	8,066							8,066		S/L	5	1,
543	Score/Book	9/22/11	111							111	111	S/L	15	
	Total Furniture and Fixtures		1,025,815		0	0	0	0	0	1,025,815	627,610			58
ımp	provements													
9	Plumbing 2149 Paragon	8/12/94	745							745	745	S/L		
10	Insulation for R Hall 214	3/10/95	1,345							1,345	1,345	S/L	5	
11	RH Wall Texture 2149	3/10/95	300							300	300	S/L	5	
12	50amp220 Volt Welder rec	8/26/94	510							510	510	S/L		
13	Door Permit 2149	9/09/94	215							215	215	S/L	300	
14	Install Security System	9/09/94	668							668	668	S/L		
15	Add to security	6/14/04	97							97	97	S/L	5	

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		Date	Date Cost/	Bus.	Cur 179	Special Depr.	Prior 179/ Bonus/	Prior Dec. Bal.	Salvage /Basis	Depr.	Prior				Current
No.	Description	Acquired	Sold Basis	Pct.	Bonus	Allow	Sp. Depr.	Depr.	Reductn	Basis	Depr.	Method	Life	Rate	Depr.
16	Front Dr Sign 2149	10/28/94	1,390							1,390	1,390	S/L	5		0
17	Box Office counter	12/12/94	6,937							6,937	6,937	S/L	10		0
18	Heating / Cooling 2149	3/10/95	4,228							4,228	4,228	S/L	5		0
19	2 2x2 Florescent Light Fi	3/10/95	316							316	316	S/L	5		0
20	Construction 2149 Paragon	7/01/95	122,639							122,639	53,962	S/L	50		2,453
21	Construction 2149 Paragon	8/01/95	15,440							15,440	6,716	S/L	50		309
22	Construction 2149 paragon	9/28/04	115,009							115,009	29,327	S/L	50		2,300
23	Construction 2149 paragon	3/02/05	400							400	102	S/L	50		8
24	Install of Optical Reflec	12/01/95	11,535							11,535	11,535	S/L	10		0
25	Instal 5 sprinklers & plu	5/23/97	1,900							1,900	1,900	S/L	10		0
26	Reroof 2149 Paragon	6/12/98	42,309							42,309	16,148	S/L	50		846
27	Water Heater 2149 Paragon	11/29/99	474							474	474	S/L	10		0
28	Carpet Dr Roohrbaugh Offi	9/30/00	328							328	328	S/L	10		0
29	Sound Proofing 2149 Parag	9/12/97	1,263							1,263	1,263	S/L	10		0
30	Wire Cicuits in Costume S	7/30/02	799							799	799	S/L	10		0
31	Shelving/Props/Costumes	5/12/04	1,012							1,012	995	S/L	10		-8
32	Costume Rack Expansion	7/13/04	697							697	709	S/L	10		6
33	Music Library Shelving	9/28/04	396							396	396	S/L	10		0
34	Paito Construction-2149	6/30/05	5,000							5,000	1,175	S/L	50		100
35	Patio Project-2149	9/30/05	712							712	164	S/L	50		14
36	Exr Door- Cost Storage	1/27/06	760							760	760	S/L	10		0
37	Rehearsal Hall Lighting	10/07/05	1,932							1,932	1,932	S/L	10		0
38	Rekey Building-2149	12/16/05	1,368							1,368	1,368	S/L	10		0
39	Hallway Construction-2149	4/06/06	4,934							4,934	1,102	S/L	50		99
40	Retrofit to Occupy 2245 P	9/30/04	272,205							272,205	68,956	S/L	50		5,444
41	Final PMT 2245 Paragon	12/27/04	15,967							15,967	3,832	S/L	50		319
42	Paint Deck-2245 Paragon	11/04/05	6,097							6,097	6,707	S/L	10		-610

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No.	Description	Date Acquired	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	<u>Rate</u>	Current Depr.
43	Beam Repair-2245 Paragon	1/31/06	500							500	111	S/L	50		10
44	Blind, Faucets, floor-15t	8/13/96	1,110							1,110	1,110	S/L	5		0
45	Lock Security-15th St	8/23/96	589							589	589	S/L	5		0
46	Roof repair-15th St	9/13/96	5,398							5,398	5,398	S/L	5		0
47	Apt Screen Doors-15th St	9/27/96	1,162							1,162	1,162	S/L	5		0
48	Termite Repair-15th St	10/08/96	1,317							1,317	1,317	S/L	5		0
49	Wall Heater-15th St	10/22/96	652							652	652	S/L	5		0
50	Carport Roof-15th St	6/23/97	2,909							2,909	2,909	S/L	5		0
51	Frifidair Refrig15th St	6/30/98	559							559	559	S/L	5		0
52	Apt Insulation-15th St	7/31/98	1,495							1,495	1,495	S/L	10		0
53	Furniture-15th St	10/01/00	1,197							1,197	1,197	S/L	5		0
54	Furniture-15th St	10/01/00	1,208							1,208	1,208	S/L	5		0
55	Carpet #5, 7-15th St	6/30/00	1,694							1,694	1,694	S/L	10		0
56	Roof Fans-15th St	8/02/01	557							557	557	S/L	5		0
57	Sidewalk Repair-15th St	8/01/01	696							696	696	S/L	10		0
58	Carpet #4-15th St	8/01/01	460							460	460	S/L	10		0
59	Renovation Apt 2 & 4	8/01/01	1,964							1,964	1,964	S/L	10		0
60	Repair Exterior Stairway	11/14/03	11,414							11,414	5,935	S/L	10		1,141
61	Sinks-15th St	5/11/06	830							830	830	S/L	5		0
62	Heater Replaced #4-1St	11/01/00	1,400							1,400	1,400	S/L	10		0
63	Repair Deck/Shower #5	4/05/01	7,443							7,443	7,443	S/L	10		0
64	Carpet #4-1st St	6/05/01	943							943	943	S/L	10		0
65	Delmas House Improvements	3/01/85	61,573							61,573	61,573	S/L	18		0
66	Improvements	6/30/85	1,091							1,091	1,091	S/L	10		0
67	Improvements	4/01/87	4,920							4,920	4,920	S/L	15		0
68	Improvements	9/01/93	591							591	591	S/L	10		0
69	Improvements	12/17/93	297							297	297	S/L	10		0

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	Description Install Parking Area	Date <u>Acquired</u>		Bus.	Cur 179	Special Depr.	179/ Bonus/	Prior Dec. Bal.	Salvage /Basis	Depr.	Prior				Current
	Install Parking Area	·	Date Cost/ Sold Basis	Pct.	Bonus	Allow.	Sp. Depr.	Depr.	Reductn	Basis	Depr.	Method	Life	Rate	Depr.
71 I	motan ranting riva	10/08/96	2,902	2						2,902	2,902	S/L	10		0
	Plumbing 2 Bethrooms	8/08/97	4,600)						4,600	4,600	S/L	10		0
72 2	2 Refrigerators	10/20/97	900)						900	900	S/L	5		0
73	Addition of Bathrooms	2/27/98	10,468	3						10,468	10,468	S/L	10		0
74 (Gas Range for Delmas	7/24/98	609)						609	609	S/L	5		0
75 I	Improvements	2/07/02	3,000)						3,000	3,000	S/L	5		0
76 I	Improvements	2/22/02	1,491							1,491	1,491	S/L	5		0
77 I	Improvements	3/08/02	2,000)						2,000	2,000	S/L	5		0
78 I	Improvements	4/01/02	966	j						966	966	S/L	10		0
79 I	Improvements	4/01/02	533	}						533	533	S/L	10		0
80 I	Improvements	4/08/02	1,379)						1,379	1,379	S/L	5		0
81	Trucker Construction	6/20/02	927	,						927	927	S/L	10		0
82 I	Nicolas Macias- Painting	7/18/02	1,088	3						1,088	1,088	S/L	5		0
83 2	Xavier Sanchez - Paint	7/30/02	483	}						483	483	S/L	5		0
84 I	Marcos Perez - Painting I	7/30/02	1,733	}						1,733	1,733	S/L	5		0
85 I	Marcos Perez - Painting	7/30/02	2,610)						2,610	2,610	S/L	5		0
86 I	Backyard Fence - Rosas	3/01/03	3,100)						3,100	3,100	S/L	10		0
172 I	Exterior Door (costume sh	7/27/06	846	j						846	846	S/L	10		0
173 I	Rehearsal Floor steel llp	9/13/06	3,160)						3,160	3,160	S/L	10		0
174 I	Flow Value (men's restroo	11/09/06	625)						625	625	S/L	10		0
175 I	Roofwork 2149 Paragon	12/06/06	1,200)						1,200	1,200	S/L	10		0
176	Stage Managers Office Bui	5/31/07	1,210)						1,210	244	S/L	50		24
177 I	Light Ballasts 2245 Parag	8/23/06	1,064	ļ						1,064	1,154	S/L	10		-91
178 (Office Build Out 2245 Par	11/30/06	1,533	}						1,533	1,622	S/L	10		-89
179 (Office Buildout 2245 Pa	11/30/06	811							811	858	S/L	10		-47
180 I	Roof Wook 2245 Paragon	12/06/06	1,520)						1,520	1,520	S/L	10		0
181 I	Deck Repair 15th st	7/19/06	9,975	j						9,975	9,975	S/L	10		0

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	<u>Rate</u>	Current Depr.
182	Carpeting apt 2&6 15th St	7/27/06	3,476							3,476	3,476	S/L	10		0
183	Flooring Apt 2&4 15th St	8/09/06	1,150							1,150	1,150	S/L	10		0
184	Kitchen Simks 15th St	8/09/06	600							600	600	S/L	10		0
185	Tub Glazing 15th St	8/09/06	900							900	900	S/L	10		0
186	Rekeying All Locks 15th	1/30/07	614							614	614	S/L	5		0
187	Flooring, sink Apt 13 1st	8/09/06	2,630							2,630	2,630	S/L	10		0
214	HVAC Unit 2149 Paragon	9/30/07	6,730							6,730	6,563	S/L	10		167
215	Lighting & Electics for R	9/30/07	21,166							21,166	20,640	S/L	10		526
216	Shelving- Music Library	9/30/07	791							791	772	S/L	10		20
217	Stage Mgr's Office build	9/30/07	156							156	76	S/L	20		8
218	Shelving- Music Library	1/31/08	358							358	352	S/L	10		6
219	HVAC Unit 2149 Paragon	2/01/08	5,363							5,363	5,048	S/L	10		315
220	Roof beam struts - 2149 P	6/01/08	2,736							2,736	515	S/L	50		55
221	Shelving- Music Library	6/01/08	236							236	216	S/L	10		20
222	HVAC Additional Cost 2149	6/30/08	399							399	359	S/L	10		40
223	Props Storage Build out	10/01/07	752							752	733	S/L	10		19
224	T-1 Lines(2) Hard wiring	4/01/08	1,153							1,153	1,152	S/L	10		1
286	HVAC Ducting Music Librar	2/01/09	915							915	385	S/L	20		46
287	Shelving-Music Library	5/01/09	83							83	83	S/L	5		0
288	Kitchen Sink-15th St	12/01/08	527							527	452	S/L	10		53
289	Air Condition-1st St	11/01/08	400							400	400	S/L	5		0
298	Chandeller- Additional	2/28/09	2,964							2,964	2,723	S/L	15		198
348	Carpet 4,5,7-15th St	10/01/08	2,600							2,600	2,274	S/L	10		260
349	Permits from City of SJ f	1/05/10	521							521	388	S/L	10		52
406	Roll Up Doors 1,2, &3	7/15/10	6,200							6,200	4,288	S/L	10		620
407	Hot Water Heater-2245 Par	9/17/10	3,731							3,731	2,487	S/L	10		373
408	Flooring #@ Kitchen 15st	7/20/10	450							450	311	S/L	10		45

2017 California Book Depreciation Schedule

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	_LifeRate	Current Depr.
409	Flooring #& Bath 15st	7/20/10	450							450	311	S/L	10	45
410	New Roof Delmas	10/06/10	11,620							11,620	7,747	S/L	10	1,162
457	HVAC unit	7/28/11	6,886							6,886	6,886	S/L	5	(
458	Roof Vent	4/23/12	674							674	674	S/L	5	(
459	Refridgerator apt 8/15	2/01/12	536							536	572	S/L	5	-36
460	Carpet Apt #3-1st St	6/14/12	731							731	366	S/L	10	73
494	Main Sewer Line 2149 P	5/01/13	49,638							49,638	4,127	S/L	50	993
495	Carpet (rr hall, mkt area	5/01/13	3,992							3,992	1,630	S/L	10	399
506	Water Heater 15th	6/19/13	3,888							3,888	1,555	S/L	10	389
507	Gas Lines in Laundry Room	6/19/13	2,787							2,787	892	S/L	10	279
508	Kitchen Imp 2149	9/01/13	68,911							68,911	8,805	S/L	30	2,297
509	Phone System -2149	6/15/14	1,267							1,267	391	S/L	10	127
514	Ranges 15th Street (3)	11/07/14	1,737							1,737	521	S/L	10	174
515	Ranges 1st Street	9/10/14	1,269							1,269	483	S/L	7	181
516	Windows 1st Street	10/21/14	1,260							1,260	315	S/L	10	126
517	Bathroom Improv 1st Str	5/01/15	3,756							3,756	501	S/L	10	376
518	Fridge 1st St.	2/01/15	650							650	155	S/L	7	93
526	New water heater#8	10/19/15	2,224							2,224	741	S/L	5	445
538	Wiring -15th St	2/28/17	3,869							3,869	258	S/L	5	774
539	Improv-1st St	5/31/17	157,168							157,168	476	S/L	27.5	5,715
540	Improv-Delmas	1/31/17	79,189	_						79,189	1,200	S/L	27.5	2,880
	Total Improvements		1,284,732		0	0	() 0	0	1,284,732	493,688			31,544
Lan	d													
1	 Land 2149 Paragon	8/01/94	504,137							504,137				(
2	Land 15th Street	7/01/94	140,500							140,500				(

2017 California Book Depreciation Schedule

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Opera San Jose, Incorporated

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Rate	Current Depr.
3	Land 1st Street	7/01/96		225,381							225,381				
4	Land 2245 Paragon	7/30/03		1,412,432							1,412,432				
	Total Land			2,282,450		0	0	() (0	2,282,450	0			
Ma	chinery and Equipment														
100	Roland Fantom Keyboard	12/08/05		1,779							1,779	1,779	S/L	5	
159	Laserjet 4050 Printer	8/09/00		2,182							2,182	2,182	S/L	5	
160	Boca Ghost Thermal Printe	12/31/00		1,186							1,186	1,186	S/L	5	
161	Roland Stero Mixing Amp	7/01/01		1,131							1,131	1,131	S/L	5	
162	Boca Printer	9/02/04		3,172							3,172	3,172	S/L	5	
163	Dell Laptop	10/14/05		2,340							2,340	2,340	S/L	5	
164	Dell Laptop	10/14/05		2,340							2,340	2,340	S/L	5	
165	Dell Laptop	10/14/05		2,340							2,340	2,340	S/L	5	
166	Dell Laptop	10/14/05		2,340							2,340	2,340	S/L	5	
167	Boca Printer	11/30/04		1,592							1,592	1,592	S/L	5	
168	Panasonic DVD Recorder DM	1/20/05		531							531	531	S/L	5	
169	Internal Network/Backup S	1/26/06		3,824							3,824	3,824	S/L	5	
170	Quickbooks Pro Accountin	1/26/06		649							649	649	S/L	5	
212	Server	2/07/07		1,624							1,624	1,624	S/L	5	
213	Server	2/07/07		1,624							1,624	1,624	S/L	5	
282	Network Router	1/31/08		1,071							1,071	1,071	S/L	5	
283	Dell Insiron Workstation	6/01/08		994							994	994	S/L	5	
284	VIOP telephone system	6/01/08		1,186							1,186	1,186	S/L	5	
396	Music library CPU	10/28/09		2,401							2,401	2,401	S/L	3	
397	19" Monitor for TD	3/18/10		227							227	227	S/L	3	
398	Laser printer for Acct.As	3/22/10		328							328	328	S/L	3	

2017 California Book Depreciation Schedule

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Opera San Jose, Incorporated

_No.	Description	Date Date <u>Acquired</u> Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	Rate _	Current Depr.
399	Sustain pedal for keyboar	4/15/10	44							44	44	S/L	3		0
400	Canon 8050 Color Printer	4/18/10	653							653	653	S/L	3		0
401	MacBook Pro 13"	5/20/10	1,149							1,149	1,149	S/L	3		0
402	Macbook Pro 17"	5/20/10	1,714							1,714	1,714	S/L	3		0
403	Macbook Pro 17"	5/20/10	1,714							1,714	1,714	S/L	3		0
404	Vectorworks Software	6/24/10	2,910							2,910	2,910	S/L	3		0
405	Monitor23"(miriam)	5/28/10	418							418	418	S/L	3		0
444	Monitor 23" Viewaonic VA2	8/06/10	243							243	243	S/L	3		0
445	Toshiba Laptop	7/18/10	1,561							1,561	1,561	S/L	3		0
446	Mac Mini 2.4GHz Dual Core	11/04/10	786							786	786	S/L	3		0
447	Cisco Wireless Router	11/04/10	675							675	675	S/L	3		0
448	Cisco Wireless Router	11/04/10	675							675	675	S/L	3		0
449	Film Scanner	11/04/10	229							229	229	S/L	3		0
450	Laptop, Macbook Pro 7.1	11/23/10	1,932							1,932	1,932	S/L	3		0
451	Desktop, Dell T1500	12/21/10	1,348							1,348	1,348	S/L	3		0
452	iMac 11, 3Core 3.06GHz	1/18/11	1,318							1,318	1,318	S/L	3		0
453	Desktop, Dell T1500	1/12/11	1,348							1,348	1,348	S/L	3		0
454	Laptop, Sony Viao 17"	1/12/11	1,188							1,188	1,188	S/L	3		0
455	Desktop, Dell Core 15 M#1	2/25/11	1,154							1,154	1,154	S/L	3		0
482	Mail Server	9/21/11	1,652							1,652	1,652	S/L	5		0
483	Bo Laptop	10/05/11	1,532							1,532	1,532	S/L	3		0
484	Bo Laptop	10/05/11	1,532							1,532	1,532	S/L	3		0
485	iPad	10/09/11	720							720	720	S/L	3		0
486	iPhone	10/09/11	1,434							1,434	1,434	S/L	3		0
487	Monitor	1/10/12	331							331	331	S/L	3		0
488	iPad	4/18/12	386							386	386	S/L	3		0
489	iiPhone	4/18/12	1,000							1,000	1,000	S/L	3		0

2017 California Book Depreciation Schedule

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Opera San Jose, Incorporated

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u> <u>Rate</u>	Current Depr.
490	Printer-Lexmark E462	4/18/12	600							600	600	S/L	3	0
491	Computer-Lynda	4/23/12	1,242							1,242	1,242	S/L	3	0
492	Computer-Donna	4/23/12	1,242							1,242	1,242	S/L	3	0
500	Monitor/Computer	11/28/12	823							823	823	S/L	3	0
501	Computer-Lenovo	6/30/13	630							630	630	S/L	3	0
502	Scanner	6/30/13	788							788	788	S/L	3	0
503	Laptop	5/01/13	1,561							1,561	1,561	S/L	3	0
504	Tessitura System	7/01/12	80,879							80,879	66,051	S/L	5	14,828
505	Adobe software	5/01/13	949							949	949	S/L	3	0
512	Computer -admin	10/01/13	2,742							2,742	2,743	S/L	3	0
513	Computer- admin	1/01/14	2,178							2,178	2,178	S/L	3	0
520	Computer	5/21/15	1,405							1,405	547	S/L	3	468
521	15 inch mac pro	9/25/15	2,213							2,213	1,107	S/L	3	738
522	Vector works software	4/28/16	3,365							3,365	1,308	S/L	3	1,122
529	Laptop	9/01/17	3,550							3,550		S/L	3	986
530	Computer	11/30/17	1,803							1,803		S/L	3	351
531	Wireless Equipment	2/01/18	31,551							31,551		S/L	5	2,629
532	Laptop	2/01/18	2,697							2,697		S/L	3	375
533	Laptop	4/01/18	2,830							2,830		S/L	3	236
534	Computer	6/15/18	3,006							3,006		S/L	3	42
544	Laptop-HP Compaq	8/26/06	3,738							3,738	3,738	S/L	5	0
545	Printer-HP Office Jet	8/26/06	350							350	350	S/L	5	0
546	Printer-HP Office Jet	8/26/06	350							350	350	S/L	5	0
547	Printer-HP Office Jet	8/26/06	350							350	350	S/L	5	0
548	Laptop HP Tablet PC	8/26/06	3,738							3,738	3,738	S/L	5	0
549	HP Laptop 17"	8/26/06	3,738							3,738	3,738	S/L	5	0
550	HP Pavillion Workstation	8/26/06	3,738							3,738	3,738	S/L	5	0
	Total Machinery and Equipment		226,563		0	0	0	0	0	226,563	162,278			21,775

2017 California Book Depreciation Schedule

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Opera San Jose, Incorporated

No. Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr	Method	_ LifeRate_	Current Depr.
Total Depreciation			7,484,147		0	0	0	0	0	7,484,147	2,211,004			160,846
Grand Total Depreciation			7,484,147		0	0	0	0	0	7,484,147	2,211,004			160,846

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2017, or fiscal year beginning $\frac{7}{01}$, 2017, and ending $\frac{6}{30}$, 20 $\frac{2018}{0}$

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

► Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information.

2017

Name of exempt organization	• • • • • • • • • • • • • • • • • • • •	Employer ide	entification number						
Opera San Jose,	Incorporated	77-000	9773						
Name and title of officer	incorporaced	77 000	3113						
Fred Heiman	Treasurer								
Part I Type of Retu	urn and Return Information (Whole Dollars Only)								
check the box on line 1a, leave line 1b, 2b, 3b, 4b,	urn for which you are using this Form 8879-EO and enter the applicable amount, i 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on Do not complete more than one line in Part I.	h this form	was blank, then						
	e ► X b Total revenue , if any (Form 990, Part VIII, column (A), line 12)		6,202,155.						
2 a Form 990-EZ check			2 b						
3a Form 1120-POL che	ck here b Total tax (Form 1120-POL, line 22)		3 b						
4a Form 990-PF check		-	4 b						
5 a Form 8868 check he	b Balance Due (Form 8868, line 3c	!	5 b						
Double Dealemetics	and Cinnetons Authorization of Officer								
·	and Signature Authorization of Officer	d = ===:	ithe evenimeticals 2017						
electronic return and accomn further declare that the a intermediate service provide IRS (a) an acknowledge refund, and (c) the date of funds withdrawal (direct dorganization's federal taxe contact the U.S. Treasury authorize the financial insums answer inquiries and reso	r, I declare that I am an officer of the above organization and that I have examine panying schedules and statements and to the best of my knowledge and belief, they are amount in Part I above is the amount shown on the copy of the organization's elected, transmitter, or electronic return originator (ERO) to send the organization's regement of receipt or reason for rejection of the transmission, (b) the reason for arf any refund. If applicable, I authorize the U.S. Treasury and its designated Finanebit) entry to the financial institution account indicated in the tax preparation soft ses owed on this return, and the financial institution to debit the entry to this account Financial Agent at 1-888-353-4537 no later than 2 business days prior to the pay titutions involved in the processing of the electronic payment of taxes to receive of the successive related to the payment. I have selected a personal identification number eturn and, if applicable, the organization's consent to electronic funds withdrawal	e true, correctronic retueturn to the y delay in cial Agent ware for paint. To revulet confidential er (PIN) as	ct, and complete. rn. I consent to allow my rl. RS and to receive from processing the return or to initiate an electronic yment of the ke a payment, I must ement) date. I also information necessary to						
Officer's PIN: check one I	pox only								
X I authorize Teles	ky Financial Services to enter my PIN	9513	1 as my signature						
	ERO firm name	nter five numb lo not enter all	ers, but						
on the organization's ta a state agency(ies) re the return's disclosure	x year 2017 electronically filed return. If I have indicated within this return that a copy of qulating charities as part of the IRS Fed/State program, I also authorize the afore	f the return i	s being filed with						
indicated within this re	anization, I will enter my PIN as my signature on the organization's tax year 2017 electron eturn that a copy of the return is being filed with a state agency(ies) regulating change played by PIN on the return's disclosure consent screen.	onically filed arities as p	return. If I have art of the IRS Fed/State						
Officer's signature	Date ►								
Part III Certification	and Authentication								
	ur six-digit electronic filing identification								
number (EFIN) followed b	y your five-digit self-selected PIN		77172795008						
		-	Do not enter all zeros						
I certify that the above nu above. I confirm that I am s Authorized IRS <i>e-file</i> Prov	meric entry is my PIN, which is my signature on the 2017 electronically filed retur ubmitting this return in accordance with the requirements of Pub. 4163 , Modernized e-Fil riders for Business Returns.	rn for the or le (MeF) Info	ganization indicated ormation for						
ERO's signature ► <u>Jane</u>	e J Oh Date ►								
	ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So								

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2017, or fiscal year beginning $\frac{7}{01}$, 2017, and ending $\frac{6}{30}$, 20 $\frac{2018}{0}$

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

► Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information.

2017

Name of exempt organization	• • • • • • • • • • • • • • • • • • • •	Employer ide	entification number						
Opera San Jose,	Incorporated	77-000	9773						
Name and title of officer	incorporaced	77 000	3113						
Fred Heiman	Treasurer								
Part I Type of Retu	urn and Return Information (Whole Dollars Only)								
check the box on line 1a, leave line 1b, 2b, 3b, 4b,	urn for which you are using this Form 8879-EO and enter the applicable amount, i 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on Do not complete more than one line in Part I.	h this form	was blank, then						
	e ► X b Total revenue , if any (Form 990, Part VIII, column (A), line 12)		6,202,155.						
2 a Form 990-EZ check			2 b						
3a Form 1120-POL che	ck here b Total tax (Form 1120-POL, line 22)		3 b						
4a Form 990-PF check		-	4 b						
5 a Form 8868 check he	b Balance Due (Form 8868, line 3c	!	5 b						
Double Dealemetics	and Cinnetons Authorization of Officer								
·	and Signature Authorization of Officer	d = ===:	ithe evenimeticals 2017						
electronic return and accom I further declare that the a intermediate service provi the IRS (a) an acknowledge refund, and (c) the date of funds withdrawal (direct dorganization's federal taxe contact the U.S. Treasury authorize the financial ins answer inquiries and reso	r, I declare that I am an officer of the above organization and that I have examine panying schedules and statements and to the best of my knowledge and belief, they are amount in Part I above is the amount shown on the copy of the organization's elected, transmitter, or electronic return originator (ERO) to send the organization's regement of receipt or reason for rejection of the transmission, (b) the reason for arf any refund. If applicable, I authorize the U.S. Treasury and its designated Finanebit) entry to the financial institution account indicated in the tax preparation soft ses owed on this return, and the financial institution to debit the entry to this account Financial Agent at 1-888-353-4537 no later than 2 business days prior to the pay titutions involved in the processing of the electronic payment of taxes to receive of the successive related to the payment. I have selected a personal identification number eturn and, if applicable, the organization's consent to electronic funds withdrawal	e true, correctronic retueturn to the y delay in cial Agent ware for paint. To revulet confidential er (PIN) as	ct, and complete. rn. I consent to allow my rl. RS and to receive from processing the return or to initiate an electronic yment of the ke a payment, I must ement) date. I also information necessary to						
Officer's PIN: check one I	pox only								
X I authorize Teles	ky Financial Services to enter my PIN	9513	1 as my signature						
	ERO firm name	nter five numb lo not enter all	ers, but						
on the organization's ta a state agency(ies) re the return's disclosure	x year 2017 electronically filed return. If I have indicated within this return that a copy of qulating charities as part of the IRS Fed/State program, I also authorize the afore	f the return i	s being filed with						
indicated within this re	anization, I will enter my PIN as my signature on the organization's tax year 2017 electron eturn that a copy of the return is being filed with a state agency(ies) regulating change played by PIN on the return's disclosure consent screen.	onically filed arities as p	return. If I have art of the IRS Fed/State						
Officer's signature	Date ►								
Part III Certification	and Authentication								
	ur six-digit electronic filing identification								
number (EFIN) followed b	y your five-digit self-selected PIN		77172795008						
		-	Do not enter all zeros						
I certify that the above nu above. I confirm that I am s Authorized IRS <i>e-file</i> Prov	meric entry is my PIN, which is my signature on the 2017 electronically filed retur ubmitting this return in accordance with the requirements of Pub. 4163 , Modernized e-Fil riders for Business Returns.	rn for the or le (MeF) Info	ganization indicated ormation for						
ERO's signature ► <u>Jane</u>	e J Oh Date ►								
	ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So								

Form **8868**

(Nev. Sandary 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

►Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request 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, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automat	ic 6-Month Extension of Time. Only subr	mit origin	al (no copies needed).			
All corpora	tions required to file an income tax return other the 7004 to request an extension of time to file income	an Form 99	0-T (including 1120-C filers), partnership	,	,	
	Name of exempt organization or other filer, see instructions.					tion number (EIN) or
Type or print	Opera San Jose, Incorporated Number, street, and room or suite number. If a P.O. box, see in	actruations.			0009773 security num	
File by the due date for filing your	2149 Paragon Drive			Social	security num	Del (33N)
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign add San Jose, CA 95131	ress, see instru	ictions.			
Enter the F	Return Code for the return that this application is fo	or (file a se	parate application for each return)			01
Application	1	Return Code	Application Is For			Return Code
Form 990 oı	r Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-E	3L	02	Form 1041-A	08		
Form 4720 ((individual)	03	Form 4720 (other than individual)			09
Form 990-F	PF	04	Form 5227			10
Form 990-1	Γ (section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-1	form 990-T (trust other than above) 06 Form 8870					12
If the oIf this is check t	rganization does not have an office or place of but so for a Group Return, enter the organization's four his box ▶ ☐ . If it is for part of the group, cension is for.	siness in th digit Group	Exemption Number (GEN) If	this is	for the w	hole group,
for the	est an automatic 6-month extension of time untile organization named above. The extension is for the calendar year 20 or \overline{X} tax year beginning $\underline{7/01}$, 20 $\underline{17}$ _ tax year entered in line 1 is for less than 12 month hange in accounting period	organization , and endir	's return for:	zation al retu		
nonre	application is for Forms 990-BL, 990-PF, 990-T, 4 sfundable credits. See instructions			3 a	\$	0.
b If this tax pa	s application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpaymen	6069, enter nt allowed a	any refundable credits and estimated is a credit	3 b	\$	0.
EFTP	nce due. Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See	instructions	S	3 c		0.
Caution: If payment in	you are going to make an electronic funds withdrastructions.	awal (direct	debit) with this Form 8868, see Form 84	53-EC	and Forn	n 8879-EO for

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2017)

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)

2017

Department of the Treasury Internal Revenue Service

Inder 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.

Open to Public Inspection

OMB No. 1545-0047

Α	For t	he 2017 calen	dar year, or tax	year begi	nning 7/(01	, 2017,	and endir	ig 6	/30	,	2018	
В	Check	if applicable:	С									cation number	
	А	ddress change	Opera San	Jose,	Incorpor	rated				77-	00097	73	
	\square_{N}	ame change	2149 Para			Lacoa					ne numbe		
	\vdash	nitial return	San Jose,							100.	-437-	1177	
	-		'							400	-437-	44//	
	-	nal return/terminated										6 000	0.5.7
		mended return	F						1112 > 1- 41-	G Gross re			7.7
	A	pplication pending			al officer:				` '	is a group retur		— ···	X No
			Same As C						If 'No	all subordinates o,' attach a list.	(see instr	uctions) Yes	No
<u> </u>		-exempt status	X 501(c)(3)	501(c) () ▼ (ii	nsert no.)	4947(a)(1) or	527					
J	We	ebsite: ► op	erasj.org						H(c) Grou	up exemption nu	ımber >		
K	Forr	n of organization:	X Corporation	Trust	Association	Other ►	L	Year of format	ion: 19	83 M s	tate of leg	gal domicile: CA	
Pa	rt I	Summar											
	1	Briefly descri	be the organizat	tion's miss	sion or most :	significant a	ctivities:To	mainta	in an	d enhan	ce a	profession	onal
a)			mpany of a										
Š		communit											
Ë													
Activities & Governance	2		ox ► if the								net ass	ets.	
Ğ	3		oting members o								3		20
တ္	4		dependent votin								4		13
ije	5		of individuals e								5		629
흟	6		of volunteers (6		20
ĕ			ed business reve								7a		0.
	b	ivet unrelated	d business taxab	ile income	trom Form 9	990-1, line 3	4				7b		0.
		0 t: t		-4 \ /III E	- 11->					Prior Year	10	Current Ye	
<u>e</u>	8		and grants (Pa							2,146,7		3,781	
Revenue	9		vice revenue (Pa							1,895,8		2,222	
ě	10		ncome (Part VIII							205,6			,058.
ш	11		e (Part VIII, colu							71,1			<u>, 307.</u>
	12		e – add lines 8							4,319,3	43.	6,202	<u>, 155.</u>
	13		imilar amounts p										
	14												
S	15									2,800,1	3,773	<u>,233.</u>	
Jse	16 a	16a Professional fundraising fees (Part IX, column (A), line 11e)											
Expenses	b	Total fundrais	sing expenses (F	Part IX, co	olumn (D), lin	ne 25) ►	31	19,445.					
ш	17		ses (Part IX, colu							1,634,3	0.4	2,502	868
	18		es. Add lines 13							4,434,4		6,276	
	19		s expenses. Sub	•		•				-115,1			,946.
5 g		TREVENUE 1633	скрепзез. оав	tract fine	10 110111 11110	12				ning of Curren		End of Ye	
ance	20	Total assets	(Part X, line 16).							9,392,5		9,402	
\sse Bala	21		es (Part X, line 2							1,032,9		1,087	
Net Assets o Fund Balance	22		•	•					-				
			fund balances.	Subtract	illie ZT Ifoffi i	III le 20			•	8,359,6	22.	8,314	,842.
	rt II	Signatur											
Unde	er pena olete. D	lties of perjury, I de Declaration of prepa	eclare that I have examerer (other than officer	mined this ref r) is based or	turn, including acon all information o	companying sch of which prepare	iedules and state r has any knowle	ments, and to dege.	the best of	f my knowledge	and belief	f, it is true, correct	, and
		<u> </u>					· · · · · · · · · · · · · · · · · · ·		I				
c:		Signatu	re of officer							Date			
Siç He	JII	Г	d 11-i						Ш				
116	16		d Heiman r print name and title						irea	asurer			
			preparer's name		Preparer's sign	nature		Date		Chast	i, P	TIN	
_		, ,			,			Date		Check	⊐ "		
Pa		Jane J			Jane J					self-employe	ea F	00646393	
	epar	- I			<u>ncial Se</u>								
US	e Or	ily Firm's addre				Ste 210				Firm's EIN ► 770176237			
			Campbe		95008					Phone no.	(408)		0
May	/ the	IRS discuss th	nis return with th	e prepare	r shown abov	ve? (see ins	tructions)					X Yes	No

Par	t III	Statement of Program Service Accomplishments	3.7
	D : 4	Check if Schedule O contains a response or note to any line in this Part III	X
1		y describe the organization's mission:	
		<u>maintain and enhance a professional opera company of artistic excellence in th</u>	
	<u>Cit</u>	y of San Jose and other local communities.	
	D: J JI-		
2		e organization undertake any significant program services during the year which were not listed on the prior	
		990 or 990-EZ?	No
_		s,' describe these new services on Schedule O.	
3		ne organization cease conducting, or make significant changes in how it conducts, any program services?	No
_		s,' describe these changes on Schedule O.	
4	Section	ribe the organization's program service accomplishments for each of its three largest program services, as measured by exper on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exper evenue, if any, for each program service reported.	nses. ises,
	anu n	evenue, il any, for each program service reported.	
1.	(Code) (Expanses \$ E 222 2CC including grapts of \$) (Payonus \$ 2.120.1	7.47
4 a	Coue	e:) (Expenses \$5,233,366. including grants of \$) (Revenue \$2,129,7	<u>(4/.</u>)
	<u>See</u>	Schedule 0	
4 b	(Code	e:) (Expenses \$285,920. including grants of \$) (Revenue \$1,4	100.)
		Schedule 0	
	<u>500</u>		
4 c	(Code	e:) (Expenses \$ 46,891. including grants of \$) (Revenue \$)
	Edu	cational Programming for Adults 2017-2018 - these include five types of	,
		cational programs, four of which introduced newcomers to opera and enhanced	
		oyment for ticket buyers, opera lovers and first time listeners: An annual cou	rse
	1161	ghborhoods concerts/community performances.	
		al attendance = 28,685	
		nch of AITO (12 performances), Opera Haus (In-House followup party for AITO	
		endees), Bacchanalia (South County Patron Event), Irene Dalis Portrait	
	Ins	tillaton Event	
4 d		program services (Describe in Schedule O.)	
	(Ехре	enses \$ including grants of \$) (Revenue \$)	
4 e	Total	program service expenses ► 5,566,177.	

	·		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	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
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>	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? If 'Yes,' complete Schedule C, Part III	5		Х
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? If 'Yes,' complete 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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
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		Х
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? If 'Yes,' complete Schedule D, Part VI	11 a	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? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b	Х	
	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? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	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>	11 f		X
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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>	14b		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? If 'Yes,' complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	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	Х	
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		Х
		_	_	_

Form 990 (2017) Opera San Jose, Incorporated Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
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? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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>	23		Х
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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? If 'Yes,' complete Schedule L, Part I	25a		X
k	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
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? If 'Yes,' complete Schedule L, Part II.	26		Х
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? If 'Yes,' complete Schedule L, Part III.	27		Х
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):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
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>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		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>	33		Х
	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	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
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>	37		Х
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	38	Х	

Form 990 (2017) Opera San Jose, Incorporated 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....

Check if Schedule O contains a response or note to any line in this Part V			П
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
(gambling) winnings to prize winners?	1 c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
ments, filed for the calendar year ending with or within the year covered by this return 2a 629		37	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Λ
b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule Q.	3 b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
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).			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Χ
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
•			
6 a 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?	6 a		Χ
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
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 and			
services provided to the payor?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	/ !!		
organization have excess business holdings at any time during the year?	8		Х
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
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			
13 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 the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand	14-		X
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		Λ
b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O.</i> TEEA0105L 08/08/17		990	(2017)
	. 31111		(- · /)

Donna Lara 2149 Paragon Drive

Form 990 (2017) Opera San Jose, Incorporated 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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 20 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 . . . 13 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 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a 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?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?..... 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts?.... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b 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?..... Χ 16 a 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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > None 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) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

San Jose CA 95131 408-437-4450

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

- 1 a 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.

		(C)								
(A) Name and Title	(B) Average hours	thar	n one t s both dire	oox, an o	unles officer truste		n	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Laurie Warner	1									
Director	0	Х						0.	0.	0.
(2) Larry Hancock	_ 50 _									
Gen.Director	0	Х		Χ				90,000.	0.	0.
_(3) Gerard Seelig	_ 1							_	_	
VP Audit	0	Х		Χ				0.	0.	0.
(4) Frank Fiscalini	_ 1							_	_	_
Director	0	Χ						0.	0.	0.
_(5) Dr. Brian Ward	_ 1							_	_	_
Director	0	Х						0.	0.	0.
	1	ļ						•		
Director	0	Х						0.	0.	0.
_(7)_Rita_Elizabeth_Horiguchi	<u>1</u>							^	0	0
Director	0	Х	1					0.	0.	0.
(8) Jennifer A R Hsu	-	,,						^	0	0
Board Secretary	0	Х	1	Χ				0.	0.	0.
(9) Jeanne McCann	1			37				0	0	0
VP, Giving	0	Х		Χ				0.	0.	0.
(10) Charles F Hanes		Х						0	0	0
Director	1	X	┢			-		0.	0.	0.
(11) N.Eric Jorgensen	- 1 -	Х		Х				0.	0.	0.
C, Gen Counsel (12) William R Lambert	1	Λ	1	Λ				0.	0.	<u> </u>
	$-\frac{0}{1}$	Х						0.	0.	0.
Director		Λ	1					0.	0.	<u> </u>
(13) Richard Dorsay, M.D. Ph.D. Director	$-\frac{1}{0}$	Х						0.	0.	0.
(14) Barbara Brosh	1	Λ	\vdash			\vdash		υ.	0.	<u> </u>
	$-\frac{0}{1}$	Х						0.	0.	0.
Director	U	Λ			l			0.	0.	U.

Part VII Section A. Officers, Directors, Tru	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated En							pensated Emp	loyees	5 (contin	nued)	
	(B) (C)											
(A) Name and title	Average hours per week (list any hours	box offic	, unle cer ar	ess pe nd a d	erson direct	than is both or/trus	h an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amo con f	(F) stimated ount of oth npensation from the	her on
	for related organiza - tions below dotted line)	individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former			ar	ganization nd related panization	d
(15) Fred Heiman Treasurer	10	Х		Х				0.	0.			0.
(16) Marilyn Sefchovich Director	10	Х						0.	0.			0.
(17) Melody Walsh Director	1	Х						0.	0.			0.
(18) Gillian Moran Board President	$-\frac{1}{0}$	X						0.	0.			0.
(19) Peggy Heiman	1_1_			v								
VP, Nominating (20) Vijay Vaidyanathan	0	X		Х				0.	0.			0.
<u>Director</u> (21)	0	X						0.	0.			0.
(22)												
(23)												
(24)												
(25)												
1 b Sub-total							>	90,000.	0.			0.
c Total from continuation sheets to Part VII, Secti	on A						•	0.	0.			0.
d Total (add lines 1b and 1c)							>	90,000.	0.			0.
2 Total number of individuals (including but not limited from the organization ► 0	I to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru h individu	stee, ıal	key	en en	ıplo <u>y</u>	/ee,	or h	ighest compensa	ted employee	. 3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	er than \$1	50,00	00?	If '	∕es,	com	ıple	te Schedule J for		. 4		X
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	e comper s,' comple	satio	n fro	om dule	any <i>J fo</i>	unre r suc	late ch p	ed organization or erson	individual	. 5		X
Section B. Independent Contractors										•		
1 Complete this table for your five highest compen compensation from the organization. Report compen	sated indessation for	epen the c	dent alen	t cor dar j	ntra year	ctors endi	tha ng v	t received more the truth or within the or	nan \$100,000 of ganization's tax year			
(A) Name and business add	ress							Description o	of services	Compe	C) ensatio	'n
		9 2 2										
Total number of independent contractors (including I \$100,000 of compensation from the organization)		ited to	o tho	se l	ısted	abo	ve)	wno received more	tnan			

Forn	1990(2017) Opera San Jose, Incorporated			77-0009773	Page 9
Par	t VIII Statement of Revenue				
	Check if Schedule O contains a response or note to any	/ line in this Part V (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 1 a b Membership dues 1 b c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) 1 e f All other contributions, gifts, grants, and similar amounts not included above 1 f g Noncash contributions included in lines 1a-1f: \$ 4,500 h Total. Add lines 1a-1f	3,781,684.	1010/1/10		3.2 3.1
<u></u>	Business Code	3,701,004.			
Program Service Revenue	2a SUBSCRIPTION AND TICKET S	2,119,097.	2,119,097.		
e Ř	b RENTAL AND OTHER	90,959.	90,959.		
<u>S</u> .	C OUTREACH PROGRAM	10,650.	10,650.		
တ္မ	d SUMMER TRAINING PROGRAM	1,400.	1,400.		
Jan	f All other program service revenue				
Pro	g Total. Add lines 2a-2f	2,222,106.			
	3 Investment income (including dividends, interest and other similar amounts)	121,058.	121,058.		
	4 Income from investment of tax-exempt bond proceeds .				
	5 Royalties				
	(i) Real (ii) Personal				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
Other Revenue	8a Gross income from fundraising events (not including. \$\frac{10,140.}{}\] of contributions reported on line 1c).				
Œ	See Part IV, line 18 a 168,009.				
the	b Less: direct expenses b 90,702.	75 005			
0	c Net income or (loss) from fundraising events	77,307.			
	9a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses				
	c Net income or (loss) from gaming activities				

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).

Do i	Check if Schedule O contains a re not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3					
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	90,000.	63,000.	13,500.	13,500.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	2,981,884.	2,559,781.	183,932.	238,171.
7	Other salaries and wages	2,301,004.	2,555,701.	103,332.	250,171.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	63,191.	63,191.		
9	Other employee benefits	638,158.	592,867.	21,738.	23,553.
10	Payroll taxes				
	Fees for services (non-employees):				
	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	I Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.5ch. 0	698,803.	646,203.	52,600.	
12	Advertising and promotion.	167,509.	167,509.	,	
13	Office expenses	·	·		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	160,792.	132,332.	28,460.	
23	Insurance	29,986.	22,436.	7,550.	
	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.).	23,300.	22,430.	7,330.	
á	Materials	651,650.	651,650.		
_	Facilities	216,770.	210,207.	3,274.	3,289.
	Postage and Shipping	144,838.	134,334.	4,831.	5,673.
	Travel & Entertainment	112,381.	108,644.	2,787.	950.
	All other expenses	320,139.	214,023.	71,807.	34,309.
25	Total functional expenses. Add lines 1 through 24e	6,276,101.	5,566,177.	390,479.	319,445.
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 lin	o in thic Part V			
		Check it Schedule O contains a response of flote to	any III	IC III UIIS FAILA T			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			1,019,545.	1	913,913.
	2	Savings and temporary cash investments			,	2	•
	3	Pledges and grants receivable, net			976,721.	3	1,028,305.
	4	Accounts receivable, net			4,970.	4	
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L	,	5			
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(comployers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete		6			
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			272,106.	9	324,843.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	7,484,147.	·		,
	b	Less: accumulated depreciation		2,371,793.	5,219,643.	10 c	5,112,354.
	11	Investments – publicly traded securities		1	3,213,043.	11	3,112,334.
	12	Investments – other securities. See Part IV, line 11			1,899,552.	12	2,022,865.
	13	Investments – program-related. See Part IV, line 11.		_	1,000,002.	13	2,022,003.
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16		0 202 527	16	0 402 200		
\dashv	17	Total assets. Add lines 1 through 15 (must equal line Accounts payable and accrued expenses	34)		9,392,537. 68,601.	17	9,402,280. 70,926.
	18	Grants payable			00,001.	18	10,920.
	19	Deferred revenue			964,314.	19	1,016,512.
	20	Tax-exempt bond liabilities		<u> </u>	301/311.	20	1/010/012.
Ø	21	Escrow or custodial account liability. Complete Part I		<u> </u>		21	
iţie	22	Loans and other payables to current and former office					
Liabilities		key employees, highest compensated employees, and Complete Part II of Schedule L	d disqua	lified persons.		22	
	23	Secured mortgages and notes payable to unrelated the	ird parti	ies		23	
	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com		<u> </u>		25	
	26	Total liabilities. Add lines 17 through 25			1,032,915.	26	1,087,438.
Ses		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.		_			
aŭ	27	Unrestricted net assets		_	7,660,735.	27	7,388,950.
32	28	Temporarily restricted net assets.			424,400.	28	651,405.
<u> </u>	29	Permanently restricted net assets			274,487.	29	274,487.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), chand complete lines 30 through 34.	eck her	e ►			
0	30	Capital stock or trust principal, or current funds				30	
ě	31	Paid-in or capital surplus, or land, building, or equipm				31	
4S.	32	Retained earnings, endowment, accumulated income,		<u> </u>		32	
et.	33	Total net assets or fund balances			8,359,622.	33	8,314,842.
Ź	34	Total liabilities and net assets/fund balances			9,392,537.	34	9,402,280.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,2	02,1	L55.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,2	76,1	L01.
3	Revenue less expenses. Subtract line 2 from line 1	3		73,9	946.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,3	59,6	522.
5	Net unrealized gains (losses) on investments.	5	1:	23,3	313.
6	Donated services and use of facilities	6			
7	Investment expenses	7			-
8	Prior period adjustments	8		49,3	367.
9	Other changes in net assets or fund balances (explain in Schedule O). See Schedule O	9		44,7	780.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	8,3	14,8	342.
Pa	rt XII Financial Statements and Reporting	<u> </u>	•		
	Check if Schedule O contains a response or note to any line in this Part XII				. П
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
I	b Were the organization's financial statements audited by an independent accountant?		2b	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	ite			
	X Separate basis Consolidated basis Both consolidated and separate basis				
(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?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3	a 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?		За		Х
I	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		
BAA				990	(2017)

TEEA0112L 08/08/17

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number

Opera San Jose, Incorporated 77-0009773 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 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) 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 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 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. 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. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) 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.)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	rities, etc. (see in	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	nird, fourth, or fifth t	tax year as a sectio	on 501(c)(3)	>
Sec	tion C. Computation of Pul	blic Support P	Percentage				
14	Public support percentage for 20	117 (line 6, colum	n (f) divided by li	ne 11, column (f))		14	%
15	Public support percentage from 2	2016 Schedule A,	Part II, line 14.			15	%
16a	33-1/3% support test—2017. If the and stop here. The organization	he organization d qualifies as a pul	id not check the l blicly supported o	oox on line 13, and organization	d line 14 is 33-1/3	3% or more, chec	ck this box
b	33-1/3% support test—2016. If the and stop here. The organization	e organization die qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more,	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Par	t VI how
b	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Par	rt VI how the
18	Private foundation. If the organize	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ir	structions ►

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			ŕ			
	lar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
'	Gifts, grants, contributions, and membership fees						
	received. (Do not include any 'unusual grants.')	2.128.847.	1.819.270.	1,761,783.	3,109,213.	3.781.684.	12,600,797.
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	1,760,580.	1,711,068.	2,008,213.	1,773,718.	2,390,115.	9,643,694.
3	Gross receipts from activities that are not an unrelated trade						
4	or business under section 513. Tax revenues levied for the						0.
4	organization's benefit and						
	either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a						<u> </u>
	governmental unit to the						
6	organization without charge Total. Add lines 1 through 5	12,000.	12,000.	2 760 006	4 000 001	C 171 700	24,000.
	Amounts included on lines 1,	3,901,427.	3,542,338.	3,769,996.	4,882,931.	6,171,799.	22,268,491.
	2, and 3 received from disqualified persons	261,469.	0.	0.	0.	0.	261,469.
b	Amounts included on lines 2	201,409.	0.	0.	0.	0.	201,409.
	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	0.	0.	13,310.	2,035.	77,071.	92,416.
С	Add lines 7a and 7b	261,469.	0.	13,310.	2,035.	77,071.	353,885.
8	Public support. (Subtract line 7c from line 6.)						21 014 606
Sec	tion B. Total Support						21,914,606.
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6	3,901,427.	3,542,338.	3,769,996.		6,171,799.	22,268,491.
1 0 a	Gross income from interest, dividends, payments received on securities loans,	,	, ,	, ,	, ,	,	, ,
	rents, royalties, and income from						
b	similar sources	64,450.	50,123.	64,482.	63,601.	37,343.	279,999.
_	income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						0.
-	Add lines 10a and 10b Net income from unrelated business	64,450.	50,123.	64,482.	63,601.	37,343.	279,999.
11	activities not included in line 10b,						
	whether or not the business is regularly carried on						0.
12	Other income. Do not include						<u> </u>
	gain or loss from the sale of capital assets (Explain in Part VI.). See Part VI.					00 717	00 717
12	Total support. (Add lines 9,					83,715.	83,715.
	10c, 11, and 12.)						22,632,205.
14	First five years. If the Form 990 organization, check this box and	is for the organiza S stop here	ation's first, secor	nd, third, fourth, c	r fifth tax year as	a section 501(c)(⁽³⁾ ▶ □
Sec	tion C. Computation of Pu						
	Public support percentage for 20	•	•				96.83 %
	Public support percentage from					16	81.26 %
	tion D. Computation of Inv				mn (f)	1-1-	1 04 0
	Investment income percentage f Investment income percentage f	· ·	• •	-			1.24 %
	33-1/3% support tests—2017. If						
	is not more than 33-1/3%, check	this box and sto	p here. The orgar	nization qualifies a	as a publicly supp	orted organizatio	1 ► <u>X</u>
b	33-1/3% support tests—2016. If the line 18 is not more than 33-1/3%						
20	Private foundation. If the organi		-				
DAA			TEE 404021				

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
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)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? 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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? If 'Yes,' provide detail in Part VI .	6		
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? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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))? If 'Yes,' provide detail in Part VI .	9a		
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? If 'Yes,' provide detail in Part VI .	9b		
С	: 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? If 'Yes,' provide detail in Part VI .	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (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	ere any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organ	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).			
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this	s regard.	3		
Sect	tion I	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).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	ารtruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.	ľ	Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was purpose to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Sche	edule A (Form 990 or 990-EZ) 2017 Opera San Jose, Incorporated		77-00	09773	Page
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizat	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization	st on No	ov. 20, 1970 (explain in st complete Sections A	Part VI). See through E.	
Sec	tion A — Adjusted Net Income	(A) Prior Year	(B) Curren (option		
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
_ 7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8			
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Curren (option	
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			
ŀ	Average monthly cash balances	1b			
(Fair market value of other non-exempt-use assets	1c			
	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			
Sec	tion 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			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7 Schedule A (Form 990 or 990-EZ) 2017 BAA

		• • • • • • • • • • • • • • • • • • •	
Part V	Type III Non-Functionally	/ Integrated 509(a)(3) Suppor	rting Organizations (continued)

Sec	tion 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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

BAA

Schedule A (Form 990 or 990-EZ) 2017

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.)

Part III, Line 12 - Other Income

2016 2015 Nature and Source 2017 2014 2013 Net Unrealized & Realized Investment Gai 83,715. Total \$ 83,715. \$ 0. \$ 0. \$ 0.

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

Department of the Treasury Internal Revenue Service

PUBLIC DISCLOSURE COPY

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Name of the organization		Employer identification number
Opera San Jose, Incorpos	cated	77-0009773
Organization type (check one):		<u> </u>
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) orga	anization
	4947(a)(1) nonexempt charitable tru	ust not treated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	า
	4947(a)(1) nonexempt charitable tru	ust treated as a private foundation
	501(c)(3) taxable private foundation	1
Check if your organization is covered by the	e General Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or	(10) organization can check boxes for both the G	General Rule and a Special Rule. See instructions.
Special Rules For an organization described in sunder sections 509(a)(1) and 170(b)(1)	0, 990-EZ, or 990-PF that received, during the year. Complete Parts I and II. See instructions for defection 501(c)(3) filing Form 990 or 990-EZ that m (1)(A)(vi), that checked Schedule A (Form 990 or 990-during the year, total contributions of the greater Form 990-EZ, line 1. Complete Parts I and II.	net the 33-1/3% support test of the regulations -F7). Part II, line 13, 16a, or 16b, and that
For an organization described in s during the year, total contributions	ection 501(c)(7), (8), or (10) filing Form 990 or 99 of more than \$1,000 <i>exclusively</i> for religious, chacruelty to children or animals. Complete Parts I, I	90-EZ that received from any one contributor, aritable, scientific, literary, or educational
during the year, contributions <i>excl</i> \$1,000. If this box is checked, ent charitable, etc., purpose. Don't co	ection 501(c)(7), (8), or (10) filing Form 990 or 99 usively for religious, charitable, etc., purposes, but there the total contributions that were received emplete any of the parts unless the General Rule and the contributions totaling \$5,000 or 10	ut no such contributions totaled more than during the year for an <i>exclusively</i> religious, applies to this organization because
990-PF), but it must answer 'No' on P	vered by the General Rule and/or the Special Rule art IV, line 2, of its Form 990; or check the box or meet the filing requirements of Schedule B (Form	in line H of its Form 990-EZ or on its Form 990-PF,

BAA 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) (2017)

1 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate copies	s of Part I if additional	space is needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$278,214.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$375,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>10,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>15,971.</u>	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$8 <u>,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12_		\$ <u>20,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is	needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_		\$13,010.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u> _		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16_		\$30,633.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u> _		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>18</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate copies	s of Part I if additional	space is needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>20</u> _		\$ <u>17,181.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21_		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>22</u>		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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9 of Part I

Name of organization
Opera San Jose, Incorporated

Employer identification number

77-0009773

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>25</u> _		\$ <u>21,487.</u>	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>26</u> _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>27</u> _		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28_		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29_		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

30

30,000.

Person

Payroll

Noncash

(Complete Part II for noncash contributions.)

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9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate copies	s of Part I if additional	space is needed.
--------	--------------	---------------------	----------------------	---------------------------	------------------

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>31</u>		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>32</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>33</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>34</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>35</u> _		\$ <u>5,182.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>36</u>		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

7 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is r	needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>37</u> _		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>38</u> _		\$140,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>39</u> _		\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions \$25,000.	Complete Part II for noncash contributions.
	(b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	contributions	Person X Payroll Noncash (Complete Part II for
40	(b)	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
40_ (a) Number	(b)	\$25,000. (c) Total contributions	Person X Payroll
40	(b) Name, address, and ZIP + 4	\$25,000. (c) Total contributions \$514,911. (c) Total contributions \$35,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)

8 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate co	opies of Part I if	additional space is needed.
	_				

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>45</u> _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>46</u> _		\$6,006.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47_		\$11,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

9 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	I if additional sp	ace is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49_		\$15,737.	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>50</u> _		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
'		0 1 1 1 5 75 00	0 000 ET 000 DE) (001T)

1 to

1 of Part II

Opera San Jose, Incorporated

Employer identification number

77-0009773

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
9	110 Sh of IYJ			
		\$_	15,971.	12/13/17
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
16	75 Shares of WDC (\$ 6401); 8 Shares of AMZN (\$ 7964); 44 Shares of DLR (\$ 5317); 26 Shares of UNH (\$ 5147); 55 Shares of V (\$ 5804)	-		
		\$_	<u>30,633.</u>	9/14/17_
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
20	110 Shares of AAPL	-		
		\$_	<u>17,181.</u>	<u>8/04/17</u>
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
from	(b) Description of noncash property given 60 Shares of AAPL		(c) FMV (or estimate) (See instructions.)	(d) Date received
from Part I	60 Shares of AAPL	\$_	(c) FMV (or estimate) (See instructions.)	(d) Date received
from Part I	60 Shares of AAPL	\$_	(See instructions.)	
from Part I 25 (a) No. from	60 Shares of AAPL	\$_	(See instructions.)	6/11/18
25 (a) No. from Part I	60 Shares of AAPL (b) Description of noncash property given	\$_	(See instructions.)	6/11/18
25 (a) No. from Part I	60 Shares of AAPL (b) Description of noncash property given	\$_	(See instructions.) 11,487. (c) FMV (or estimate) (See instructions.)	6/11/18
(a) No. from Part I (a) No. from Part I	60 Shares of AAPL Description of noncash property given 72 Shares of MSFT	\$_	(See instructions.) 11,487. (c) FMV (or estimate) (See instructions.)	6/11/18
(a) No. from Part I	60 Shares of AAPL Description of noncash property given 72 Shares of MSFT Description of noncash property given	\$_	(See instructions.) 11,487. (c) FMV (or estimate) (See instructions.)	6/11/18

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

1 to

of Part III

Name of organization

Opera S	San Jose, Incorporated		77-0009773		
Part III	Exclusively religious, charitable, et	c., contributions to organi	izations described in section 501(c)(7), (8),		
	or (10) that total more than \$1,000 for the	he year from any one contribu	Itor. Complete columns (a) through (e) and		
	the following line entry. For organizations of	ompleting Part III, enter the total			
	contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	(Enter this information once. See space is needed	e instructions.)		
			(4)		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
	N/A				
	L				
	 				
		(-)			
		(e) Transfer of gift			
	Transferee's name, addres		Relationship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
No. from Part I	Purpose of giπ	Use of giπ	Description of now gift is neid		
		(e) Transfer of gift			
	Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
	Transièree s maine, audres	5, and ZIF + 4	relationship of transferor to transferee		
(a)	(b)	(c)	(d)		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
		(6)			
		(e) Transfer of gift			
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I	i dipose di giit	USE OF GITE	Description of now girt is neid		
			I		
					
		(e) Transfer of gift			
	Transferen's name address		Polationship of transferor to transferoe		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

	Opera San Jose, Incorporate	ed		77-0009773
Par	t Organizations Maintaining Dono	or Advised Funds or Other	Similar Funds or	Accounts.
	Complete if the organization ans	wered 'Yes' on Form 990, P	art IV, line 6.	
		(a) Donor advised fund	ds ((b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and dor are the organization's property, subject to the			
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit	t of the donor or donor advisor, or	for any other purpose	conferring
	impermissible private benefit?			Ies INO
Par		wared Weel on Form 000 F	Oort 11/ Jino 7	
	Complete if the organization ans Purpose(s) of conservation easements held by			
1	Preservation of land for public use (e.g., r	· <u>-</u>		rically important land area
	Protection of natural habitat	<u> </u>	Preservation of a certi	,
	Preservation of open space		rieservation of a certi	ned historic structure
2	Complete lines 2a through 2d if the organization I	and a qualified concentration contribu	ition in the form of a co	accordation accompant on the
	last day of the tax year.	leid a qualified conservation contribu	ation in the form of a co	riservation easement on the
	,			Held at the End of the Tax Year
á	Total number of conservation easements		2a	
ŀ	Total acreage restricted by conservation ease	ments	2b	
(: Number of conservation easements on a certi	fied historic structure included in	(a) 2 c	
(Number of conservation easements included i	n (c) acquired after 7/25/06, and r	not on a historic	
3	structure listed in the National Register Number of conservation easements modified, tran			
	tax year ►			
4	Number of states where property subject to conse			
5	Does the organization have a written policy re and enforcement of the conservation easement			
6	Staff and volunteer hours devoted to monitoring,			· · · · · · · · · · · · · · · · · · ·
Ü	►	mapeeting, nationing of violations, ar	ia chiording conscivatio	in easements during the year
7	Amount of expenses incurred in monitoring, insper ► \$	ecting, handling of violations, and en	forcing conservation ea	sements during the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requi	rements of section 170	O(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote	s conservation easements in its reve to the organization's financial stat	nue and expense stater ements that describes	nent, and balance sheet, and sthe organization's accounting for
Par	conservation easements. t Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical Tre	easures, or Other	Similar Assets.
	1	•	•	
1 8	If the organization elected, as permitted unde art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	eld for public exhibition, education, o	r research in furtheranc	e of public service, provide,
ŀ	If the organization elected, as permitted unde historical treasures, or other similar assets held for following amounts relating to these items:	r SFAS 116 (ASC 958), to report i or public exhibition, education, or res	n its revenue stateme search in furtherance of	nt and balance sheet works of art, public service, provide the
	(i) Revenue included on Form 990, Part VIII,	line 1		▶\$
	(ii) Assets included in Form 990, Part X			•
2	If the organization received or held works of art, hamounts required to be reported under SFAS			
;	Revenue included on Form 990, Part VIII, line	1		▶\$
	Assets included in Form 990, Part X			

Part III Organizations Main	taining Coll	ections of A	Art, Historica	al Treasures, or	Other S	imilar Asse	ets (co	ntinu	ed)	
3 Using the organization's acquisitiems (check all that apply):	ion, accession, a	and other recor	ds, check any of	the following that are	e a signific	ant use of its o	collection			
a Public exhibition		d	Loan or ex	change programs						
b Scholarly research		е	Other							
c Preservation for future ge	nerations									
4 Provide a description of the organization of the organization.										
5 During the year, did the organ to be sold to raise funds rathe							Yes	[No	
Part IV Escrow and Custod line 9, or reported a					swered "	res on For	m 990	, Pari	ίΙV,	
1 a Is the organization an agent, on Form 990, Part X?	trustee, custodi	an or other int	ermediary for o	contributions or othe	r assets n	ot included	Yes	Г	No	
b If 'Yes,' explain the arrangem								<u> </u>		
						,	Amount			
c Beginning balance					1с					
d Additions during the year					1 d					
e Distributions during the year										
f Ending balance										
2a Did the organization include a						_		L	No	
b If 'Yes,' explain the arrangem	ent in Part XIII.	Check here if	the explanatio	n has been provided	d on Part 2	XIII				
Doubly Fredering Smile	0	Haraman and			000	Deat IV Line	- 10			
Part V Endowment Funds										
1 a Beginning of year balance	(a) Curren	t year	(b) Prior year	(c) Two years back	(a) In	ree years back	(e) F0	our years	раск	
b Contributions										
c Net investment earnings, gain and losses										
d Grants or scholarships										
e Other expenditures for facilities	-									
and programs										
f Administrative expenses										
g End of year balance										
2 Provide the estimated percent	-	ent year end b	palance (line 1g	, column (a)) held a	as:					
a Board designated or quasi-endo			- % -							
b Permanent endowment		Ś								
c Temporarily restricted endowr		~								
The percentages on lines 2a, 2b	, and 2c should	equal 100%.								
3 a Are there endowment funds not	in the possession	n of the organiz	zation that are he	eld and administered	for the			, 		
organization by: (i) unrelated organizations								Yes	No	
(ii) related organizations							3a(i) 3a(ii)	\longrightarrow		
b If 'Yes' on line 3a(ii), are the										
4 Describe in Part XIII the inten	-						JD			
Part VI Land, Buildings, an			o ondownione it	311031						
Complete if the orga			s' on Form 99	90, Part IV, line	11a. Se	e Form 990), Part	X, Iir	ne 10.	
Description of proper	ty	(a) Cost or or (invest)	ther basis (I nent)	b) Cost or other basis (other)	(c) Accı depre	umulated ciation	(d) B	ook va	lue	
1 a Land				2,282,450.			2,	282,	450.	
b Buildings				2,634,974.		46,677.	1,		297.	
c Leasehold improvements				1,284,732.		25,232.			500.	
d Equipment				256,176.		13,666.			510.	
e Other				1,025,815.		86,218.			597.	
Total. Add lines 1a through 1e. (Co.	lumn (d) must e	equal Form 99	0, Part X, colur	nn (B), line 10c.)					354.	
BAA						Schedu	le D (For	rm 990)	2017 (

(1) Financial derivatives. (2) Closely-held equity interests. (3) Other Vanguard High -Yield Corp Fun 19,134. End of (A) See Part XIII (B) (C) (D) (E) (F) (G) (H)	E Year Market Value
(1) Financial derivatives. (2) Closely-held equity interests. (3) Other Vanguard High -Yield Corp Fun 19,134. End of (A) See Part XIII (B) (C) (D) (E) (F) (G) (H)	
(2) Closely-held equity interests	f Year Market Value
(3) Other Vanquard High -Yield Corp Fun 19,134. End of (A) See Part XIII (B) (C) (D) (E) (F) (G) (H)	f Year Market Value
(A) See Part XIII (B) (C) (D) (E) (F) (G) (H)	Tour narnot varae
(B) (C) (D) (E) (F) (G) (H)	
(C) (D) (E) (F) (G) (H)	
(D) (E) (F) (G) (H)	
(E) (F) (G) (H)	
(F) (G) (H)	
(G) (H)	
(1)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ► 2,022,865.	
Part VIII Investments – Program Related.	N/A
Complete if the organization answered 'Yes' on Form 990, Part I\ (a) Description of investment (b) Book value (c) Meth	v, line TTC. See Form 990, Part X, line T3 hod of valuation: Cost or end-of-year market value
	Tiod of Valuation. Cost of end-of-year market value
(1)	
(2)	
(3)	
(4) (5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) >	
Part IX Other Assets. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV	
(1) (a) Description	(b) Book value
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9) (10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	>
Part X Other Liabilities.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. S	See Form 990, Part X. line 25
(a) Description of liability (b) Book value	
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5) (6)	
(7)	
(8)	
(9)	
(10)	
(10)	

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
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	6,202,155.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	6,202,155.
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		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	6,202,155.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retur	n.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	6,276,101.
1 Total expenses and losses per audited financial statements2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	6,276,101.
·	1	6,276,101.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	6,276,101.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1	6,276,101.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1	6,276,101.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1 2e	6,276,101.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities.	-	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 e	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 e	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 e 3	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2e 3	6,276,101.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 e 3	6,276,101. 6,276,101.

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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D, Part VII Investments - Other Securities

Description	Bool						<u>Valuation</u>
Vanguard Inter-Term Bond Index Adm		17,306.	End	of	Year	Market	Value
Vanguard Long-Term Bond Index		22,411.	End	of	Year	Market	Value
Vanguard Short-Term Bond Index		15,819.	End	of	Year	Market	Value
Vanguard Inter-Term Investment-Grade	Adm						
		243,247.	End	of	Year	Market	Value
Vanguard Short-Term Investment-Grade							
		160,270.	End	of	Year	Market	Value
Vanguard Inter-Term Investment-Grade	Inv			_			
	_	23,089.	End	of	Year	Market	Value
Vanguard Short-Term Investment Grade	Inv			_			
		18,530.					
Vanguard Strategic Equity Fund		49,095.	End	ΟÍ	Year	Market	Value
· anguara seracegre required rama		10,000.		-		11411100	. 4145

BAA Schedule **D** (Form 990) 2017

Schedule D, Part VII (continued) Investments - Other Securities

Description	Book Value	Method of Valuation
Vanguard Explorer Fund Investor Share		
	•	End of Year Market Value
Vanguard Explorer Fund Admiral Shares		To do a C. March Marchael Malar
Vanguard Total International Check In		End of Year Market Value
Vanguard Total International Stock In		End of Year Market Value
Vanguard Total Stock Market Index Adm		Liid OI leaf market value
varigatia rotar beoch narnet mach na		End of Year Market Value
Vanguard US Growth Fund Adm	,	End of Year Market Value
Vanguard Windsor II Fund Adm	110,185.	End of Year Market Value
Vanguard Extended Market Index Inv	10,418.	End of Year Market Value
Vanguard Total Bond Market Index Adm		
Manager and MC Courth Found Tourseton		End of Year Market Value
Vanguard Windoor II Fund Investor		End of Year Market Value
Vanguard Windsor II Fund Inv	3 2,003,731.	End of Year Market Value
10tal k	7 2,003,731.	

BAA Schedule **D** (Form 990) 2017 TEEA3305L 08/10/17

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Open to Public Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest instructions. Inspection Name of the organization Employer identification number 77-0009773 Opera San Jose, Incorporated **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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. 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.

Schedule G (Form 990 or 990-EZ) 2017 Opera San Jose, Incorporated 77-0009773 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. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) Casino Royale Director Dinne through column (c) (event type) (event type) (total number) REVENUE 1 Gross receipts..... 36,900. 129,687. 11,562. 178,149. 2 Less: Contributions..... 6,740 3,400. 10,140. **3** Gross income (line 1 minus line 2)..... 122,947 11,562. 33,500 168,009. Cash prizes..... 6 Rent/facility costs..... 899. 899. 16,344. 14,214 3,446 34,004. 31,965 500. 32,465. Other direct expenses..... 2,699. 17,933. 2,702. 23,334. 10 Direct expense summary. Add lines 4 through 9 in column (d)..... 90,702. Net income summary. Subtract line 10 from line 3, column (d)..... 77,307. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming REVENUE (a) Bingo bingo/progressive bingo (c) Other gaming (add column (a) through column (c)) Gross revenue..... 2 Cash prizes..... D X P E N C T S Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes જ No No No **9** Enter the state(s) in which the organization conducts gaming activities: No

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

Sch	edule G (Form 990 or 990-EZ) 2017 Opera San Jose, Incorporated 7	7-000	9773	Page 3
	Does the organization conduct gaming activities with nonmembers?			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:	1 1		
	a The organization's facility	. 13a		ૄ
ı	b An outside facility	. 13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:		
	Name ►			
	Address ►			
ı	a Does the organization have a contract with a third party from whom the organization receives gaming reven b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and for gaming revenue retained by the third party ▶ \$ to If 'Yes,' enter name and address of the third party:	ue? the amou		No
	Name ►			
	Address ►			; '-
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided			
	□ Director/officer □ Employee □ Independent contractor			
17	Mandatory distributions:			
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	□No
ı	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 ► \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	lumns ny addi	(iii) and (tional	v);

SCHEDULE M (Form 990)

Name of the organization

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

Opera San Jose, Incorporated

Part I Types of Property

OMB No. 1545-0047

Open to Public

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

Inspection

Employer identification number

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	(d) od of dete contribut		
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities – Publicly traded	X	6	97,015.	FMV			
10	Securities – Closely held stock							
11	Securities - Partnership, LLC, or trust interests .							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate — Other.							
18	Collectibles							
19	Food inventory.							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► ()							
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Done				29			
						Y	'es	No
30a	During the year, did the organization receive by contri	ibution any n	roperty reported in Part I	lines 1 through 28, that				
004	it must hold for at least three years from the date	of the initia	I contribution, and which	ch isn't required to be u	sed			
	for exempt purposes for the entire holding period					30 a		Χ
b	If 'Yes,' describe the arrangement in Part II.							
31	Does the organization have a gift acceptance poli	cy that requ	ires the review of any r	nonstandard contributio	ns?	31		Χ
32a	Does the organization hire or use third parties or noncash contributions?		· · ·			32 a		Х
b	If 'Yes,' describe in Part II.							
33	If the organization didn't report an amount in coludescribe in Part II.	mn (c) for a	type of property for wh	nich column (a) is chec	ked,			

Schedule M (Form 990) (2017) Opera San Jose, Incorporated 77-0009773 Page

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

BAA TEEA4602L 08/10/17 Schedule M (Form 990) (2017)

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.

2017

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

77-0009773

Department of the Treasury Internal Revenue Service Name of the organization

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

Opera San Jose, Incorporated

Form 990, Part III, Line 4a - Program Service Accomplishments

Main Stage Performances - To maintain and enhance a professional opera company of artistic excellence and provide technical assistance for other companies.

Attendance at Main Stage performances during the year 2017-2018

Cosi, La rondine, Cinderella, The Fying Dutchman, La traviata

Total attendance

25,224

Outreach Program

Community performances- Opera San Jose presented operatic concerts in varied settings throughout the area. These events rangde from performances in private homes to special programs tailored for major corporations.

Form 990, Part III, Line 4b - Program Service Accomplishments

Educational Programing for youth 2017-2018: Total attendance for all K-12 programs = 7,105

Vocal/Drama Masterclass: Perfect for middle school through high-school choral and musical theatre students, a resident artist presents a masterclass focusing on healthy vocal technique, breathing fundamentals and principles of good diction. For musical theatre and drama students, the presentation can be tailored to also address the topics of role preparation, stage movement and character development.

What is Opera?: An interactive lecture demonstration in which semi-costumed artists performed operatic excerpts illustrating opera's 400-year history and the many

Name of the organization	Employer identification number
Opera San Jose, Incorporated	77-0009773

Form 990, Part III, Line 4b - Program Service Accomplishments

languages and cultures contained in the vast body of operatic composition. The presentation is preceded by classroom study. What is Opera?. Challenges students to explore the expressive limits and possibilities of conveying narrative theater through music and acting. Question and Answer interaction with the audience is intergral to the presentation

Final Dress Rehearsals - Students and their teachers and/or parent chaperones are invited to attend, free of charge, a dress rehearsal of one of OSJ's mainstage operas.

Form 990, Part VI, Line 11b - Form 990 Review Process

The finance committee of the Board of Trustees is presented with the completed 990 They approve it and then it is signed by the President of the Board of Trustees.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Available on request.

Form 990, Part IX, Line 11g Other Fees For Services

		(A)	(B) Program	(C) Management	(D) Fund-					
		Total	Services	& General	raising					
Independent Contractors Legal & Accounting		646,203. 52,600.	646,203.	52,600.						
	Total \$	698,803.	\$ 646,203.	\$ 52,600.	0.					
Form 990, Part XI, Line 9 Other Changes In Net Assets Or Fund Balances										
Change In Net Assets Temporarily restricted				\$	-271,785. 227,005.					
1 200022000				Total \$	-44,780.					

Voucher at bottom of page.

DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.

If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE:

Using black or blue ink, make check or money order payable to the 'Franchise Tax Board.' Write the corporation number or FEIN and '2017 FTB 3586' on the check or money order. Detach voucher below. Enclose, but do not staple, payment with voucher and mail to:

> **FRANCHISE TAX BOARD** PO BOX 942857 **SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Corporations - File and Pay by the 15th day of the 4th month following the

close of the taxable year.

S corporations - File and Pay by the 15th day of the 3rd month following the

close of the taxable year.

Exempt organizations - File and Pay by the 15th day of the 5th month following the close of the taxable year.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

Due to the federal Emancipation Day holiday on April 16, 2018, tax returns filed and payments mailed or submitted on April 17, 2018, will be considered timely.

ONLINE SERVICES:

Corporations can make payments online with Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to **ftb.ca.gov/pay** for more information.

____ IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER DETACH HERE ____ CAUTION: You may be required to pay electronically, see instructions. TAXABLE YEAR CALIFORNIA FORM **Payment Voucher for Corporations and** 2017 **Exempt Organizations e-filed Returns** 3586 (e-file) 0815874 OPER 77-0009773 00000000000 17 FORM 3

TYB 07-01-17 TYE 06-30-18 OPERA SAN JOSE INCORPORATED DONNA LARA 2149 PARAGON DRIVE SAN JOSE CA 95131

408-437-4477

AMOUNT OF PAYMENT 10.

6181176 059 CACA1201L 12/05/17 FTB 3586 2017

2017 California Exempt Organization Annual Information Return

FORM

199

Calandar V	2017 or finantin	a a u la a simusima (mana/ala)			and anding	a. (100100 / d d /) 11			-	
	ganization name	ear beginning (mm/dd/	уууу) 7/(01/201	.7 , and ending	g (mm/uu/y)	^(yyy) 6/30/		3 · alifornia corporation n	umber
•	-								amornia corporation in	JITIDEI
		NCORPORATED							815874	
Additional info	rmation. See instructions	S.							EIN	
Otro et e delecco	(:t								77-0009773 MB no.	
	(suite or room)							PI	VID 110.	
City	ARAGON DRIV	<u> </u>				State		Zi	p code	
SAN JOS	SE					CA			5131	
Foreign country							ovince/state/county	Fo	oreign postal code	-
A First Retu	ırn		Yes	X No			ion 23701d, has the	;		
			-	X No			litical activities?		□voo	SZ No
				X No	See instructio	ins			···· ● ∐Yes	X No
	ormation Return?		🗀 199	22 110						
		urrendered (Withdrawn)	Merged/Re	organizod				n 23701	g? Yes ✓	X No
	e (mm/dd/yyyy) ●	arrendered (Withdrawn)	Wiergeu/ Ne	organizeu	If 'Yes,' enter	the gross rece	eipts from 	. \$		
E Check ac	counting method:						nder R&TC Section	•		
		al 3 Other			and meets the	e filing fee exc	eption, check box.			
F Federal re	eturn filed? 1 ●	990T 2 ● 990-PF	3 ● Sch	n H (990)	No filing fee i	s required			● ∐	
	ner 990 series				M Is the organiz	ation a Limite	d Liability Compan	y?	• Yes	X No
G Is this a	group filing? See instru	ıctions	• Yes	X No	N Did the organ	ization file Fo	rm 100 or Form 109	to repo	ort	
										X No
		xemption?	Yes	X No			udit by the IRS or h			X No
If 'Yes,' v	vhat is the parent's nar	me?			·	=			=	
					P Is federal For	m 1023/1024	pending?		Yes	No
	•	nanges to its guidelines			Date filed with	h IRS				
		structions		X No					CACA1112L	01/02/18
Part I	Complete Part I u	unless not required t	o file this form	. See Ge	neral Informati	on B and C). 			
		or receipts from oth						1	2,511	,173.
	2 Gross dues	and assessments fro	om members a	nd affiliat	tes		•	2		
Receipts and	3 Gross contr	ibutions, gifts, grants	s, and similar a	mounts r	received	SEE.	.S.CHB. •	3	3,781	,684.
Revenues	4 Total gross	receipts for filing rec	uirement test.	Add line	1 through line	3.				
	This line must be completed. If the result is less than \$50,000, see General Information B ●						4	6,292	,857.	
	5 Cost of goods sold									
	6 Cost or othe	er basis, and sales e	xpenses of ass	ets sold.	• 6					
	8 Total gross	income. Subtract line	e 7 from line 4.					8	6,292	,857.
		ses and disbursemer						9		,803.
Expenses		eceipts over expense						10		,946.
	11 Total payme							11		
	12 Use tax. Se	e General Informatio					-	12		
	13 Payments b	palance. If line 11 is r	more than line	12, subtr	act line 12 fron	n line 11		13		
	14 Use tax bala	ance. If line 12 is mo	re than line 11	. subtrac	t line 11 from li	ine 12		14		
Filing Fee				,			•	15		10
]	10 or \$25. See Gene						16		10.
		nd Interest. See Gen								
		Add line 12, line 15, and li						17		10.
Sign	Under penalties of perj correct, and complete.	ury, I declare that I have ex Declaration of preparer (oth	amined this return, i er than taxpayer) is	ncluding ac based on a	companying schedul all information of whi	les and statem ich preparer ha	ents, and to the bes as any knowledge.	t of my l	knowledge and belief,	it is true,
Here	Signature of officer			Γitle			Date		Telephone	
	of officer		l l	TREASU					08-437-447	7
	Preparer's >				Date		Check if self-	1 1	PTIN	
Paid	signature JAN	E J OH					employed		00646393 FEIN	
Preparer's Use Only	Firm's name	TELESKY FINA			-					
· · · · · ·	(or yours, if self-employed)	591 W HAMILT		TE 210)				70176237	
	and address	CAMPBELL, CA	CAMPBELL, CA 95008					Telephone	· E 0 0	
	Manualla ETD "		41	la a		45			(408) 551-6	1
	Iviay the FTB dis	cuss this return with	tne preparer s	nown abo	ove? See instru	actions		•	X Yes	No

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OPERA SAN JOSE, INCORPORATED

Organizations with gross receipts of more than \$50,000 and private foundations

recordless of amount of gross receipts — complete Part II or furnish substitute information

Sources Sour			regar	diess of amount of gross receipts —	complete Part II or turnis	in substitute informatio	n.		
Secretary 3 3 34,629 3 34,629 3 3 34,629 3 3 34,629 3 3 34,629 3 34,629 3 3 34,629 3 3 34,629 3 3 34,629 3 34,629 3 3 34,629 3 3 34,629 3 3 34,629 3 34,629 3 3 34,629 3 3 34,629 3 34,629 3 34,629 3 34,629 3 34,629			1	Gross sales or receipts from all b	ousiness activities. See	instructions		1	
A Gross rents 4 Gross rents 4			2	Interest			•	2	2,714.
A Gross rents	_		3	Dividends				3	34,629.
Sources 5 Gross royallics 5 6 7 7 2,473,830 7 7 2,473,830 8 7 7 2,473,830 9 10 10 10 10 10 10 10			4	Gross rents				4	
6 Gross anount received from sale of assets (see Instructions)	Othe	er	5	Gross royalties				5	
8 Total gross sales or receipts from other sources. Add line I through line 7. Enter here and on Side I, Part I, line I	Sour	ces	6	Gross amount received from sale	e of assets (See Instruc	tions)		6	
8 Total gross sales or receipts from other sources. Add line I through line 7. Enter here and on Side I, Part I, line I			7	Other income. Attach schedule		SEE S	TATEMENT 1 🎳	7	2,473,830.
9 10			8						2,511,173.
11 Compensation of officers, directors, and trustees. Attach schedule SEE STMT 2 11 99,000 12 2,981,884 13 Interest 13 Interest 13 14 15 14 15 15 15 15 16 16 16 17 17 17 17 17			9	Contributions, gifts, grants, and similar an	nounts paid. Attach schedule.		•	9	
12 2,981,884 13 Interest and wages 12 2,981,884 13 Interest 13			10					10	
12 2 2, 981, 884 13 14 14 15 15 15 15 15 15			11	Compensation of officers, directo	rs, and trustees. Attach	schedule	SEE STMT 2 🕳	11	90,000.
Schedule Balance Sheet Beginning of taxable year End of taxable year			12	Other salaries and wages				12	
Disburse 14 Taxes 15 Rents 15 Rents 16 Depreciation and depletion (See instructions) 17 Other Expenses and Disbursements, Attach Schedule SEE STATEMENT 3 17 3,134,127 18 6,366,803 17 3,134,127 18 6,366,803 18 Total expenses and disbursements. Attach Schedule SEE STATEMENT 3 18 6,366,803 18 Total expenses and disbursements. Attach schedule SEE STATEMENT 3 18 6,366,803 18 Total expenses and disbursements. Attach schedule Part I, ine 9 Total part I 18 6,366,803 18 18 6,366,803 18 18 18 18 18 18 18 1	Expe	enses	13	Interest				13	, ,
15 Representation and depletion (See instructions).		urse-	14	Taxes				14	
17 Other Expenses and Disbursements. Attach schedule SEE STATEMENT 3 17 3,134,127 18 6,366,803 18 6,366,803 18 6,366,803 18 6,366,803 18 6,366,803 18 18 6,366,803 18 18 18 18 18 18 18 1	men	ts	15	Rents				15	
17 Other Expenses and Disbursements. Attach schedule SEE STATEMENT 3 17 3,134,127 18 6,366,803 18 6,366,803 18 6,366,803 18 6,366,803 18 6,366,803 18 18 6,366,803 18 18 18 18 18 18 18 1			16	Depreciation and depletion (See	instructions)			16	160,792.
18			17	Other Expenses and Disburseme	nts. Attach schedule	SEE S	CATEMENT 3 •	17	
Schedule L Balance Sheet			18					18	
Assets	Sch	edule						of tax	
1 Cash							1		
2 Net accounts receivable					, ,	1,019,545.		•	913,913.
Investments in other bonds	2	Net acc	ounts	receivable				•	
Federal and state government obligations	3	Net not	es rece	eivable				•	
6 Investments in other bonds 7 Investments in stock 8 Mortgage loans 9 Other investments. Attach schedule 1, 899, 552. 2, 022, 865 8 Mortgage loans 9 Other investments. Attach schedule 274, 487. 10 a Depreciable assets. 5, 148, 193. 5, 201, 698. b Less accumulated depreciation. 2, 210, 999. 2, 282, 449. 2, 2371, 793. 2, 282, 449. 2, 222, 106. 324, 483. 13 Total assets. 9, 392, 537. 9, 402, 280. Liabilities and net worth 4 Accounts payable. 68, 601. 70, 926 15 Contributions, gifts, or grants payable. 68 Adon 1. 8 Other liabilities, Attach schedule. 8 STM 5 964, 314. 1 1, 016, 512. 2 Padi-in or capital surplus. Attach reconciliation. 21 Retained earnings or income fund. 22 Total liabilities and net worth Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books 4 Income not recorded on books this year. Attach schedule. 9 Total. Add in re apital surplus. Attach schedule in this return. Attach schedule. 9 Total liabilities and net worth 0 Net income per return. 9 Total liabilities and net worth 0 Paginal stock or principal fund. 2 Federal income tax. 4 Income not recorded on books this year. Attach schedule. 9 Total. Add in re apital surplus. Attach schedule in this return. Attach schedule. 9 Total. Add in reapital surplus. 8 Deductions this return to Income this year. Attach schedule. 9 Total liabilities and net worth 9 Total liabilities and net worth 9 Total liabilities and net worth 9 Paginal stock income this year. Attach schedule. 9 Total liabilities and net worth 9 Total liabilities and net worth 9 Total liabilities and net worth 9 Paginal stock income this year. Attach schedule. 9 Total liabilities and net worth 9 Total liabilities and net worth 9 Total liabilities and net worth 9 Paginal stock income this year. Attach schedule. 9 Total liabilities and net worth 1 Net income per return.	4							•	
7 Investments in stock	5			To the state of th				•	
## Mortgage loans 9 Other investments. Attach schedule 274, 487.	6			H				•	
9 Other investments. Attach schedule. 274, 487. 274, 487. 274, 487. 10 a Depreciable assets. 5,148,193. 5,201,698. b Less accumulated depreciation. 2,210,999. 2,937,194. 2,371,793. 2,829,905. 11 Land. 2,282,449. 2,282,449. 2,282,449. 2,282,449. 2,282,449. 2,282,449. 324,843. 3 Total assets. Attach schedule. STM 4 272,106. 324,843. 3 Total assets. 29,392,537. 9,402,280. 324,843. 3 Total assets. 29,392,537. 9,402,280. 324,843. 3 Total assets. 29,392,537. 9,402,280. 324,843. 3 Total assets. 39,392,537. 9,402,280. 324,843. 324,842. 324,843. 324,843. 324,842. 324,843. 324,842. 324,843. 324,842. 324,843. 324,842. 324,843. 324,842. 324,843. 324,842. 324,843. 324,842. 324,843. 324,842. 324,843. 324,842. 324,843. 324,842. 324,843. 324,843. 324,842. 324,842.	7	Investn	nents i	n stock		1,899,552.		•	2,022,865.
10a Depreciable assets. 5,148,193. 5,201,698.	8	Mortga	ge loar	ıs				_	
b Less accumulated depreciation. 2,210,999. 2,937,194. 2,371,793. 2,829,905 11 Land. 2,282,449. ● 2,282,449 12 Other assets. Attach schedule. STM 4 272,106. ● 324,843 13 Total assets. 9,392,537. 9,402,280 Liabilities and net worth 14 Accounts payable. ● 68,601. ● 70,926 15 Contributions, gifts, or grants payable. ● 16 Bonds and notes payable. ● 17 Mortgages payable. ● 18 Other liabilities. Attach schedule. STM 5 964,314. ● 1,016,512 19 Capital stock or principal fund. ● 8,359,622. ● 8,314,842 20 Paid-in or capital surplus. Attach reconciliation. ● 21 Retained earnings or income fund. ● 9,392,537. ● 9,402,280 Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books ● -73,946. ▼ 10 Income recorded on books this year not included in this return. Attach schedule. ● 10 Net income per return. Attach schedule. ● 10 Total Add line 7 and line 8	9	Other in	nvestm	ents. Attach schedule		274 , 487.		•	274,487.
11 Land	10 a	Deprec	iable a	ssets			5,201,6	98.	
12 Other assets. Attach schedule. STM 4 13 Total assets 9,392,537. 9,402,280 Liabilities and net worth 14 Accounts payable. 68,601. 70,926 15 Contributions, gifts, or grants payable. 70,926 16 Bonds and notes payable. 964,314. 1,016,512 18 Other liabilities. Attach schedule. STM 5 964,314. 1,016,512 19 Capital stock or principal fund. 8,359,622. 8,314,842 20 Paid-in or capital surplus. Attach reconciliation. 21 Retained earnings or income fund. 9,392,537. 9,402,280 Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books 9,392,537. 7 Income recorded on books this year not included in this return. Attach schedule. 8 2 Federal income tax 9 3 Excess of capital losses over capital gains 9 4 Income not recorded on books this year. Attach schedule. 9 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 9 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 9 5 Total. Add line 7 and line 8 Total. Add line 7 and line 8 Net income per return.	b	Less ac	cumul	ated depreciation	2,210,999.	2,937,194.	2,371,7	93.	2,829,905.
13 Total assets 9,392,537. 9,402,280 Liabilities and net worth 14 Accounts payable 68,601. 70,926 15 Contributions, gifts, or grants payable 9 16 Bonds and notes payable 9 17 Mortgages payable 18 Other liabilities. Attach schedule STM 5 964,314. 1,016,512. 19 Capital stock or principal fund 8,359,622. 8,314,842. 20 Paid-in or capital surplus. Attach reconciliation 21 Retained earnings or income fund 22 Total liabilities and net worth 9,392,537. 9,402,280 Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books 7 Income recorded on books this year not included in this return. Attach schedule 18 Deductions in this return not charged against book income this year. Attach schedule 19 Total. Add line 7 and line 8 Attach schedule 10 Net income per return.	11			<u>-</u>		2,282,449.		•	2,282,449.
Liabilities and net worth 14 Accounts payable. 68,601. 70,926 15 Contributions, gifts, or grants payable. • 18 Bonds and notes payable. • 19 Mortgages payable. • 19 Gapital stock or principal fund 8,359,622. • 10,016,512 19 Capital stock or principal fund 8,359,622. • 10,016,512 20 Paid-in or capital surplus. Attach reconciliation. 10 Paid-in or capital surplus and net worth 9,392,537. 9,402,280 Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books	12	Other a	ssets.	Attach schedule		272 , 106.		•	324,843.
14 Accounts payable. 68, 601. 70, 926 15 Contributions, gifts, or grants payable. • • • • • • • • • • • • • • • • • • •	13	Total a	ssets .			9,392,537.			9,402,280.
15 Contributions, gifts, or grants payable. 16 Bonds and notes payable. 17 Mortgages payable. 18 Other liabilities. Attach schedule. 19 Capital stock or principal fund. 20 Paid-in or capital surplus. Attach reconciliation. 21 Retained earnings or income fund. 22 Total liabilities and net worth. 23 Schedule M-1 24 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books. 2 Federal income tax 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 6 Total. Add line 7 and line 8 10 Net income per return.	Liab	ilities a	and n	et worth					
16 Bonds and notes payable. 17 Mortgages payable. 18 Other liabilities. Attach schedule. STM 5 964,314. 1,016,512 19 Capital stock or principal fund. 8,359,622. 10 Retained earnings or income fund. 21 Retained earnings or income fund. 22 Total liabilities and net worth. Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books. 2 Federal income tax. 3 Excess of capital losses over capital gains. 4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 9 Total. Add line 7 and line 8. 10 Net income per return.				H		68 , 601.		•	70 , 926.
17 Mortgages payable. 18 Other liabilities. Attach schedule	15	Contrib	utions,	gifts, or grants payable				•	
18 Other liabilities. Attach schedule. STM 5 19 Capital stock or principal fund. 8,359,622. 8,314,842 20 Paid-in or capital surplus. Attach reconciliation. 21 Retained earnings or income fund. 9,392,537. 9,402,280 Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books 7. Income recorded on books this year not included in this return. Attach schedule 1. Attach s	16	Bonds	and no	tes payable				•	
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Retained earnings or income fund. 22 Total liabilities and net worth. Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. Net income per books. Federal income tax. Excess of capital losses over capital gains. Income not recorded on books this year. Attach schedule. Expenses recorded on books this year not deducted in this return. Attach schedule. Total. Add line 7 and line 8. Net income per return.	19					8,359,622.			0,514,042.
22 Total liabilities and net worth 9, 392, 537. 9, 402, 280 Schedule M-1 Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books 7 Income recorded on books this year not included in this return. Attach schedule 1 in this return not charged against book income this year. Attach schedule 8 Deductions in this return not charged against book income this year. Attach schedule 9 Total. Add line 7 and line 8. 10 Net income per return.	20								
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Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000. 1 Net income per books	-								9,402,280.
1 Net income per books	Sch	edule	• M-1	Reconciliation of income per	books with income per	return	ic lose than \$50,000		
2 Federal income tax		Mc+ :	om= ::	· · · · · · · · · · · · · · · · · · ·					
3 Excess of capital losses over capital gains				JI BOOKA	-/3,946		-		
4 Income not recorded on books this year. Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 10 Net income this year. Attach schedule. 9 Total. Add line 7 and line 8. 10 Net income per return.				IE lax				····	
Attach schedule. 5 Expenses recorded on books this year not deducted in this return. Attach schedule. 10 Net income per return.	_						9		
5 Expenses recorded on books this year not deducted in this return. Attach schedule	•								
in this return. Attach schedule	5								
6 Total. Add line 1 through line 5		-				10 Net income pe	er return.		
	6	Total. A	\dd lin	e 1 through line 5	-73,946	. Subtract line 9	from line 6		-73,946.

3652174 **Side 2** Form 199 2017 059 CACA1112L 01/02/18

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

Department of the Treasury Internal Revenue Service

CA PUBLIC DISCLOSURE COPY

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Name of the organization		Employer identification number			
Opera San Jose, Incorporated		77-0009773			
Organization type (check one):		·			
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated	l 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 Genera	al Rule or a Special Rule.				
Note. Only a section 501(c)(7), (8), or (10) org	anization can check boxes for both the General Rule ar	nd a Special Rule. See instructions.			
General Rule [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules					
under sections 509(a)(1) and 170(b)(1)(A)(vi).	01(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% that checked Schedule A (Form 990 or 990-EZ), Part II, lin the year, total contributions of the greater of (1) \$5,000 00-EZ, line 1. Complete Parts I and II.	ne 13, 16a, or 16b, and that			
during the year, total contributions of more	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece than \$1,000 <i>exclusively</i> for religious, charitable, scient o children or animals. Complete Parts I, II, and III.	eived from any one contributor, tific, literary, or educational			
during the year, contributions <i>exclusively</i> for \$1,000. If this box is checked, enter here the charitable, etc., purpose. Don't complete a	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that receptor religious, charitable, etc., purposes, but no such conhet total contributions that were received during the yearny of the parts unless the General Rule applies to this ble, etc., contributions totaling \$5,000 or more during the	tributions totaled more than ir for an <i>exclusively</i> religious, organization because			
Caution. An organization that isn't covered by 990-PF), but it must answer 'No' on Part IV. Iii	the General Rule and/or the Special Rules doesn't file sne 2, of its Form 990; or check the box on line H of its filing requirements of Schedule B (Form 990, 990-EZ,	Schedule B (Form 990, 990-EZ, or Form 990-EZ or on its Form 990-PF.			

BAA 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) (2017)

1 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$278,214.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$375,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

2 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is	needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>15,971.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u> _		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is	needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_		\$13,010.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u> _		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16_		\$30,633.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u> _		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>18</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

4 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate copies	s of Part I if additional	space is needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>20</u> _		\$ <u>17,181.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21_		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>22</u> _		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is	needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>25</u> _		\$ <u>21,487.</u>	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>26</u> _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>27</u> _		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>28</u> _		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>29</u> _		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>30</u> _		\$30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate copies	s of Part I if additional	space is needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>31</u>		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>32</u> _		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33_		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>34</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>35</u> _		\$ <u>5,182.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>36</u> _		\$ <u>6,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

7 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is r	needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>37</u> _		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>38</u> _		\$140,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>39</u> _		\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions \$25,000.	Complete Part II for noncash contributions.
	(b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	contributions	Person X Payroll Noncash (Complete Part II for
40	(b)	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
40_ (a) Number	(b)	\$25,000. (c) Total contributions	Person X Payroll
40	(b) Name, address, and ZIP + 4	\$25,000. (c) Total contributions \$514,911. (c) Total contributions \$514,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)

8 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate co	opies of Part I if	additional space is needed.
	_				

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>45</u> _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>46</u> _		\$6,006.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>47</u> _		\$11,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

9 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	I if additional sp	ace is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49_		\$15,737.	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>50</u> _		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
'		0 1 1 1 5 75 00	0 000 ET 000 DE) (001T)

1 to

1 of Part II

Opera San Jose, Incorporated

Employer identification number

77-0009773

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
9	110 Sh of IYJ			
		\$_	15,971.	12/13/17
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
16	75 Shares of WDC (\$ 6401); 8 Shares of AMZN (\$ 7964); 44 Shares of DLR (\$ 5317); 26 Shares of UNH (\$ 5147); 55 Shares of V (\$ 5804)	-		
		\$_	<u>30,633.</u>	9/14/17_
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
20	110 Shares of AAPL	-		
		\$_	<u>17,181.</u>	<u>8/04/17</u>
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
from	(b) Description of noncash property given 60 Shares of AAPL		(c) FMV (or estimate) (See instructions.)	(d) Date received
from Part I	60 Shares of AAPL	\$_	(c) FMV (or estimate) (See instructions.)	(d) Date received
from Part I	60 Shares of AAPL	\$_	(See instructions.)	
from Part I 25 (a) No. from	60 Shares of AAPL	\$_	(See instructions.)	6/11/18
25 (a) No. from Part I	60 Shares of AAPL (b) Description of noncash property given	\$_	(See instructions.)	6/11/18
25 (a) No. from Part I	60 Shares of AAPL (b) Description of noncash property given	\$_	(c) FMV (or estimate) (See instructions.)	6/11/18 (d) Date received
(a) No. from Part I (a) No. from Part I	60 Shares of AAPL Description of noncash property given 72 Shares of MSFT	\$_	(See instructions.) 11,487. (c) FMV (or estimate) (See instructions.)	6/11/18
(a) No. from Part I	60 Shares of AAPL Description of noncash property given 72 Shares of MSFT Description of noncash property given	\$_	(See instructions.) 11,487. (c) FMV (or estimate) (See instructions.)	6/11/18

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

1 to

1 of Part III

Name of organization
Opera San Jose, Incorporated

Employer identification number

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 information once. See instructions.)								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	N/A								
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee					
(a) No. from	(b) Purpose of gift	(d) Description of how gift is held							
No. from Part I	Purpose of gift	(c) Use of gift		Description of how gift is held					
		(e) Transfer of gift							
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	Transferee's name, addres	Relationship of transferor to transferee							
DAA			Caha	dula B (Earm 990 990 E7 or 990 DE) (2017)					

IF PAID ELECTRONICALLY: DO NOT FILE THIS FORM

WHERE TO FILE: Using black or blue ink, make check or money order payable to the 'Franchise Tax Board.' Write the California corporation number, FEIN, or CA SOS file number and '2017 FTB 3539' on the check or money order. Detach form below. Enclose, but **do not** staple, payment with the form and mail to:

FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO CA 94257-0531

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Calendar year C corporations — File and Pay by April 17, 2018 Calendar year S corporations — File and Pay by March 15, 2018 Calendar year exempt organizations - File and Pay by May 15, 2018

Employees' trust and IRA - File and Pay by April 17, 2018

Fiscal year filers - See instructions

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

Due to the federal Emancipation Day holiday on April 16, 2018, tax returns filed and payments mailed or submitted on April 17, 2018, will be considered timely.

ONLINE SERVICES: Make payments online using Web Pay for Businesses. Corporations

or exempt organizations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov/pay for more information.

____ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ____ _ DETACH HERE ____ **CAUTION:** You may be required to pay electronically, see instructions.

TAXABLE YEAR Payment for Automatic Extension for Corporations and Exempt Organizations 2017

CALIFORNIA FORM

3539 (CORP

0815874 OPER 77-0009773 00000000000 17 FORM

06-30-2018 07-01-2017 TYE

OPERA SAN JOSE INCORPORATED

DONNA LARA

2149 PARAGON DRIVE

SAN JOSE CA 95131

408-437-4477

AMOUNT OF PAYMENT

10.

CACZ0401L 09/05/17 FTB 3539 2017 6141176 059

2017 Corporation Depreciation and Amortization

3885

		-	-									
	ch to Form 100 or For	m 100W. FORI	м 199									
Corpo	ration name								Califor	nia co	rporatio	on number
OPE	ERA SAN JOSE,	INCORPORATE	D						081	587	4	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	179							
1	Maximum deduction									1		\$25 , 000
_	Total cost of IRC Sec									2		
3	Threshold cost of IRO		-							3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t		act line 4 from line	1						5		
6	(a)	Description of property		(b) C	ost (business ı	use only)	(c) El	ected	cost			
			70 1)	<u> </u>		-						
8	Listed property (elec		•				ino 7			8	T	
9	Total elected cost of Tentative deduction.									9		
10	Carryover of disallow									10		
11	Business income lim		•							11		
12	IRC Section 179 exp				•	•				12		
13	•					_						
Par	t II Depreciation an	nd Election of Addit	ional First Year Dep	reciation	n Deduction	Under R&T	C Section	2435	6			
14	(a)	(b)	(c)	_	(d)	(e)	(f)		_ ((3)		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis		reciation wed or	Depreciation method	Life o	r	Deprecia this		for	Additional first year
	or property	(ITIITI/dd/yyyy)	otrici basis	allo	wable in	moulou	Tate		uns	ycai		depreciation
				earli	er years							
	ID 2149 PARAG	8/01/1994	504,137.					0				
	ID 15TH STREE	7/01/1994	140,500.					0				
	ID 1ST STREET	7/01/1996	225,381.					0				
	ID 2245 PARAG	7/30/2003	1,412,432.					0				
BU]	LDING 2149 P	8/01/1994	800,000.	3	66,667.	S/L	1 .	50	1	6,0	00.	
15	Add the amounts in \$2,000. See instructi							5	160	o,7	92.	
Par			()							- , .		
	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	l line 15	, column (g)	or	E colum	ac (c) and (h	\ 0"		
	Depreciation (if no e										16	
17	Total depreciation cla	• •				,				_	17	
18	Depreciation adjustm	ent. If line 17 is g	reater than line 16	, enter t	he differenc	e here and	l on_Form	100	or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 1/ is line 12 (If Californ	less than line 16, laid depreciation am	enter th	e difference ire used to (here and determine r	on Form net incom	00 c e bet	r fore			
	state adjustments on	Form 100 or Form	n 100W, no adjustn	nent is i	necessary.).						18	
Par	t IV Amortization											
19	(a)	(b)	(c)		(0	d)	(e)		(f)			(g)
	Description of property	Date acquire (mm/dd/yyy)			Amorti allowed or	zation allowable	R&TC section		Period percent			Amortization for this year
	o. p. opo. cy	(,	0.0	in earlie		(see ins		p 0. 00	ago		ioi tilis year
				·								
				·								
				·								
20	Total. Add the amou	nts in column (g).								20		
21	Total amortization cl	aimed for federal p	ourposes from fede	eral Forn	n 4562, line	44				21		
22	Amortization adjustm Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter t	he differenc	e here and	l on_Form	100	or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and	on Form	00 c	or	22		
	Form 100W, Side 2,	IIIIC 14								~~	1	

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		-	-						
	ch to Form 100 or For	m 100W. FORI	4 199				•		
Corpo	ration name						Californi	a corporati	on number
OPE	ERA SAN JOSE,	INCORPORATE	D				0815	874	
Par	•		perty Under IRC S	ection 179					
1	Maximum deduction						i	1	\$25,000
2	Total cost of IRC Sec							2	Ψ 23 , 000
3	Threshold cost of IR		•				-	3	\$200,000
4	Reduction in limitation		-					4	7200,000
5							_	5	
	Dollar limitation for t		act line 4 from line					<u> </u>	
6	(a)	Description of property		(b) Cost (busine	ess use only)	(c) Electe	ed cost		
7	Listed property (elec	ted IRC Section 17	'9 cost)		7				
8	Total elected cost of		•			line 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim							11	
12	IRC Section 179 exp			•	-			12	
13	Carryover of disallow								
Par			ional First Year Dep				356		
14				ı	1	1	1		(b)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciatio	n Life or	(g) Depreciat		(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this ye		year
				allowable in					depreciation
		T /4 0 / 0 0 0 0	040 045	earlier years	2 /-		1.0		
	LDING 2245 P	7/18/2003	942,047.	241,79		50		,841.	
_	ILDING 15TH S	7/01/1996	320,540.	134,63		50		,411.	
BUI	ILDING 754 N	6/30/2000	525 , 890.	148,00	2. S/L	50	2	,960.	
PLU	JMBING 2149 P	8/12/1994	745.	74.	5.	C)		
INS	SULATION FOR	3/10/1995	1,345.	1,34	5. S/L	5			
15	Add the amounts in	column (a) and col	umn (h). The total	of column (h) m	av not excee	d			
	\$2,000. See instructi								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column	(g) or	1E salumna	(a) and (b)		
	Additional first year of Depreciation (if no e								
17	Total depreciation cl	* *		·	107				
	Depreciation adjustm							· · · ·	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the differer	nce here and	on Form 100	or or		
	Form 100W, Side 2,								
_	state adjustments or	Form 100 or Forn	n 100W, no adjustn	nent is necessar	y.)			. 18	
Par						1			
19	(a) Description	(b) Date acquire	d (c) Cost o	۸	(d) ortization	(e) R&TC	(f) Period o		(g)
	of property	(mm/dd/yyyy			l or allowable		percentag		Amortization for this year
	5. p. sp 5. ty	(,		rlier years	(see instr)	p or correct	, -	ioi tilis year
		<u> </u>					<u> </u>	20	
20	Total. Add the amou	107						20	
21	Total amortization cl		•					21	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the differ	ence here an	d on Form 10	00 or		
	Form 100W, Side 1,	line 6. It line 21 is	iess than line 20,	enter the differei	nce here and	on Form 100	or	22	
	Form 100W, Side 2,	IIIIE IZ						L L	

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Attac	ch to Form 100 or For	m 100W. FORI	M 199									
Corpo	ration name								Califor	nia corp	oratio	on number
OPE	RA SAN JOSE,	INCORPORATE	D						081	5874	l	
Parl			perty Under IRC S	ection 179					•			
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service							2		
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	ion in limitat	tion					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero o	r less, e	enter -0				5		
6	(a)	Description of property		(b) Cost (b	business ι	use only)	(c)	Elected	cost			
7	Listed property (elec											
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallow		,							10		
11	Business income lim			•						11 12		
12 13	IRC Section 179 exp			•		_				12		
Parl	Carryover of disallow		ional First Year Dep					n 2/125				
					uuction	1	1	- 1				(6)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Deprecia	ation	(e) Depreciation	ı (f ı Life		Deprecia	g) ation 1	for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed	lor	method	rat			year		year
				allowabl earlier ye								depreciation
ВH	WALL TEXTURE	3/10/1995	300.	ournor y	300.	S/L		5				
	MP220 VOLT W	8/26/1994	510.		510.	5,1		0				
	OR PERMIT 214	9/09/1994	215.		215.	S/L		300				
	STALL SECURIT	9/09/1994	668.		668.	5/1		0				
	TO SECURITY	6/14/2004	97.		97.	S/L		5				
						•						
15	Add the amounts in \$2,000. See instruction							15				
Parl	t III Summary											
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and R&TC Section 243	line 15, coli 356, add the	umn (g)) or ts on line 1	15 colui	nns (c	n) and (h) or		
	Depreciation (if no e										16	
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form 450	62, line	22				1	17	
18	Depreciation adjustm	nent. If line 17 is g	reater than line 16,	, enter the d	lifferenc	e here and	d on For	m 100	or			
	Form 100W, Side 1, Form 100W, Side 2,											
	state adjustments or									1	18	
Part	t IV Amortization											
19	(a)	(b)	(c)			d)	(e)		_ (f)			(g)
	Description of property	Date acquire (mm/dd/yyy)			Amorti owed or	zation allowable	R&T secti		Period percent			Amortization for this year
	or proporty	(mmaa, yyy)	ourior bas			er years	(see in		porcont	ago		ioi tilis year
_												
20	Total. Add the amou	nts in column (a)								20		
21	Total amortization cl	107								21		
	Amortization adjustn											
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the dif	fference	here and	on Form	າ 100 (or			
	Form 100W, Side 2,	line 12								22		

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		•	•								
	ch to Form 100 or For	m 100W. FORI	м 199								
Corpo	ration name						Califor	rnia corp	ooratio	on number	
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	Į		
Par	l Election To Ex	kpense Certain Pro	perty Under IRC S	ection 179							
1	Maximum deduction							1		\$25 , 000)
2	Total cost of IRC Se							2			
3	Threshold cost of IR		-					3		\$200,000)
4	Reduction in limitation							4			_
5	Dollar limitation for t		act line 4 from line					5			_
6	(a)	Description of property		(b) Cost (business i	use only)	(c) Elect	ted cost				
								_			
7	Listed property (elec		•								
8	Total elected cost of							8			_
9	Tentative deduction.							9			_
10	Carryover of disallov							10			_
11	Business income lim			•				11			_
12	IRC Section 179 exp			•	_			12			_
13	,			reciation Deduction			1256				
Par	•	1		ı		1	1			4.5	_
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	Life or	Depreci	g) ation t	for	(h) Additional first	
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate		year	101	year	
				allowable in earlier years						depreciation	
EDC	NIM DD CICN O	10/20/1004	1 200		C /T		=				_
	ONT DR SIGN 2		1,390.	1,390.	S/L		5				_
	OFFICE COUN		6,937.	6,937.	S/L	10					_
	ATING / COOLI		4,228.	4,228.	S/L		5				_
	X2 FLORESCEN		316.	316.	S/L		5				_
COI	ISTRUCTION 21	7/01/1995	122,639.	53,962.	S/L	50) :	2,45	3.		_
15	Add the amounts in \$2,000. See instruct										
Par											-
	Total: If the corporat	tion is electina:									=
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g)	or						
	Additional first year Depreciation (if no e								16		
17	Total depreciation cl	* *		·	107			_	17		-
	Depreciation adjustn								· _		-
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 10	0 or				
	Form 100W, Side 2, state adjustments or	line 12. (If Califori	na depreciation am	nounts are used to (determine r	net income	before		18		
Par		11 01111 100 01 1 011	ir 100vv, no adjusti	nent is necessary.).							-
19	(a)	(b)	(c)	- (d)	(e)	(f)			(g)	-
	Description	Date acquire		or Amorti	ization	R&TC	Period	lor		Amortization	
	of property	(mm/dd/yyy)	/) other bas	sis allowed or in earlie	allowable	section (see instr)	percent	age		for this year	
				iii caiiic	er years	(SEE ITISH)	'				-
											-
							+				_
						1					_
						1	1				_
						1					_
20	Total. Add the amou	107						20			_
21	Total amortization cl		•					21			_
22	Amortization adjustn Form 100W, Side 1,	ment. If line 21 is g	reater than line 20	, enter the difference	ce here and	l on Form 1	00 or				
	Form 100W, Side 1, Form 100W, Side 2,	line b. It line 21 is	iess than line 20,	enter the difference	nere and	on Form 10	u or	22			
	TOTTI TOOW, SILVE Z,	IIIIG 14							l		_

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			<u>- </u>						
	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						California	corporation	on number
OPI	ERA SAN JOSE,	INCORPORATE	D				08158	374	
Par		cpense Certain Pro		ection 179			<u> </u>		
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se							2	1==7===
3	Threshold cost of IR		•					3	\$200,000
4	Reduction in limitation		-					4	1=11,111
5	Dollar limitation for t							5	
6		Description of property		(b) Cost (business		(c) Elected			
	(-/			(4, 1111 (111111111111111111111111111111	,,	(0,			
		.t I IDO O ti 17	70		7				
7	Listed property (elec		•			-		8	
8	Total elected cost of Tentative deduction.							9	
9								-	
10	Carryover of disallov							1	
11 12	Business income lim			•	•			2	
	IRC Section 179 exp				_			_	
13 Par	Carryover of disallov	nd Election of Addit)EC		
	•	1		ı	1	1			4.5
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g) Depreciati	on for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this ye		year
	. 11 9	(11 33337		allowable in			, .		depreciation
				earlier years					
	NSTRUCTION 21	8/01/1995	15,440.	6,716.		50		309.	
	NSTRUCTION 21	9/28/2004	115,009.	29,327.	S/L	50	2,	300.	
COl	NSTRUCTION 21	3/02/2005	400.	102.	S/L	50		8.	
INS	STALL OF OPTI	12/01/1995	11,535.	11,535.	S/L	10			
INS	STAL 5 SPRINK	5/23/1997	1,900.	1,900.	S/L	10			
15	Add the amounts in	column (a) and co	lumn (h). The total	of column (h) may	, not exceed	1			
	\$2,000. See instruct								
Par		,				•		J	
16	Total: If the corporat	tion is electing:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or				
	Additional first year Depreciation (if no e								
17	Total depreciation cl	• •		·	107				
	Depreciation adjustn							· 17	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,							10	
D	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.)				. 18	
Par		4.5	1	1	· IN	1 1			
19	(a) Description	(b) Date acquire	d (c) Cost o		(d) tization	(e) R&TC	(f) Period o	r	(g)
	of property	(mm/dd/yyyy			r allowable	section	percentag		Amortization for this year
				in earli	er years	(see instr)			
20	Total. Add the amou	ints in column (a)		I		1	2	20	
21	Total amortization cl	107						1	
			•					•	
22	Amortization adjustn Form 100W, Side 1,	nent. II ime ∠1 IS g Tine 6. If line 21 is	less than line 20	, enter the difference	ce nere and e here and o	on Form 10	or or		
	Form 100W, Side 2,	line 12					2	2	

3885

	th to Form 100 or For	m 100W. FORI	М 199										
Corpor	ration name								Califor	rnia corp	oratior	number	
	RA SAN JOSE,								081	5874			
Parl			perty Under IRC S									* O F O	
1	Maximum deduction									2		\$25,00)()
2 3	Total cost of IRC Se									3		\$200.00	١٨
ა 4	Threshold cost of IR Reduction in limitation		-							4		\$200,00	<u> </u>
	Dollar limitation for t									5			
6		Description of property		(b) Cost (l				Elected					
	(a)	Description of property		(b) 003t (l	Dusiliess t	use only)	(6)	Liccicu	COST	-			
										-			
										-			
										_			
7	Listed property (elec	ted IRC Section 17	79 cost)			7				-			
	Total elected cost of						line 7			8			
9	Tentative deduction.									9			
10	Carryover of disallov									10			
11	Business income lim	nitation. Enter the s	smaller of business	income (no	ot less th	han zero) d	or line 5			11			
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	10, but do no	ot enter	more than	line 11			12			
13	Carryover of disallov												
Part	II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation De	duction	Under R&T	C Section	n 2435	56				
14	_ (a)	(b)	(c)	_ (d)		(e)	(f		_ (9	g)		(h)	
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Deprecia		Depreciation method	n Life rat		Depreci	ation fo year	or	Additional firs	t
	or property	(IIIII/dd/yyyy)	otrici basis	allowabl	le in	motilou	Tat		uns	ycai		depreciation	
				earlier y									
	ROOF 2149 PA	6/12/1998	42,309.	16,	,148.	S/L		50		84	6.		
	ER HEATER 21		474.		474.	S/L		10					
	RPET DR ROOHR		328.		328.	S/L		10					
SOU	ND PROOFING	9/12/1997	1,263.	1,	,263.	S/L		10					
WIF	RE CICUITS IN	7/30/2002	799.		799.	S/L		10					
	Add the amounts in \$2,000. See instruct							15					
Part	III Summary												
16	Total: If the corporat												
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	i line 15, coi 356. add the	lumn (g) : amoun) or ts on line 1	15. colu	mns (c	a) and (h) or			
	Depreciation (if no e										6		
	Total depreciation cl		•							1	7		
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter the c	differenc	te here and	d on For	m 100	or				
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are u	used to d	determine r	net inco	me be	fore				
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	ment is nece	essary.).					1	8		
Part							1						
19	(a) Description	(b)	ed (c) Cost o		(c Amorti	d)	(e) R&T		(f) Period	1 0 0		(g)	
	of property	Date acquire (mm/dd/yyy)		sis allo	owed or	allowable	secti		percent	-		Amortization for this year	
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		in earlie		(see ir	nstr)	•	Ŭ			
20	Total. Add the amou	ınts in column (g).								20			
21	Total amortization cl	laimed for federal p	ourposes from fede	eral Form 45	62, line	44				21			
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the c	differenc	ce here and	d on_For	m 100	or				
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the dif	tterence	here and	on Forn	1 100 d	or	22			
	Form 100W, Side 2,	IIIIC 12								~~			

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		•	-						
	th to Form 100 or For	m 100W. FORI	M 199						
Corpor	ration name						Califor	nia corpor	ation number
OPE	RA SAN JOSE,	INCORPORATE	D				081	5874	
Part	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IRO							3	\$200 , 000
4	Reduction in limitation							4	
	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
	Listed property (elec		•						
_	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim			•	,			11 12	
12 13	IRC Section 179 exp Carryover of disallow							12	
Parl				reciation Deduction			256		
14				ı	1	1		-\	(h)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g Deprecia)) ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in earlier years					depreciation
SHE	LVING/PROPS/	5/12/2004	1,012.	995.	S/L	10		-8	
	TUME RACK EX	7/13/2004	697.	709.	S/L	10		6	
	SIC LIBRARY S	9/28/2004	396.	396.	S/L	10			•
	TO CONSTRUCT	6/30/2005	5,000.	1,175.	S/L	50		100	
	IO CONSTRUCT	9/30/2005	712.	164.	S/L	50		14	
				I.	•				•
15	Add the amounts in \$2,000. See instruction								
Parl		ions for line 14, co	iuiiiii (ii)			13			
	Total: If the corporat	ion is electing:						1	1
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g)) or				
	Additional first year								
17	Depreciation (if no e Total depreciation of	•							
	Depreciation adjustm							··· <u>''</u>	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2, state adjustments or	line 12. (If Californ	na depreciation am	nounts are used to (determine r	net income b	etore	18	
Parl		11 01111 100 01 1 0111	1 100vv, 110 aujustii	nent is necessary.).				10	
19	(a)	(b)	(c)	- (d)	(e)	(f)		(g)
13	Description	Date acquire		r Amorti	ization	R&TC	Period	or	Amortization
	of property	(mm/dd/yyyy	v) other bas		allowable	section (see instr)	percenta	age	for this year
				iii caiiic	er years	(See IIISII)			
						1			
20	T-1-1 6 1 1 11	and a firm of the second					1	20	
	Total. Add the amou	107						20	
	Total amortization cl		•					21	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20	, enter the difference	ce here and	I on Form 10	0 or		
	Form 100W, Side 1,	line 12		the difference				22	

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Corporation name OPERA SAN JOSE, INCORPORATED Part I Election To Expense Certain Property Under IRC Section 179 1 Maximum deduction under IRC Section 179 for California. 2 Total cost of IRC Section 179 property placed in service. 3 Threshold cost of IRC Section 179 property before reduction in limitation. 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0 6 (a) Description of property (b) Cost (business use only) (c) Elected cost	\$25,000 \$200,000
Part I Election To Expense Certain Property Under IRC Section 179 1 Maximum deduction under IRC Section 179 for California. 1 2 Total cost of IRC Section 179 property placed in service. 2 3 Threshold cost of IRC Section 179 property before reduction in limitation. 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0 4 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0 5	
1Maximum deduction under IRC Section 179 for California.12Total cost of IRC Section 179 property placed in service.23Threshold cost of IRC Section 179 property before reduction in limitation.34Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -045Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -05	
2Total cost of IRC Section 179 property placed in service.23Threshold cost of IRC Section 179 property before reduction in limitation.34Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -045Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -05	
Threshold cost of IRC Section 179 property before reduction in limitation. Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0 5	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0	\$200,000
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0	
(a) Description of property (b) Cost (business use only) (c) Elected cost	
7 Listed property (elected IRC Section 179 cost)	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	
9 Tentative deduction. Enter the smaller of line 5 or line 8	
10 Carryover of disallowed deduction from prior taxable years	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	
13 Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12	
Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356	1 45
14 (a) (b) (c) (d) (e) (f) (g) Description Date acquired Cost or Depreciation Depreciation Life or Depreciation for	(h) Additional first
of property (mm/dd/yyyy) other basis allowed or method rate this year	year
allowable in earlier years	depreciation
EXR DOOR- COST 1/27/2006 760. 760. S/L 10	
REHEARSAL HALL 10/07/2005 1,932. 1,932. S/L 10	
REKEY BUILDING- 12/16/2005 1,368. 1,368. S/L 10	
HALLWAY CONSTRU 4/06/2006 4,934. 1,102. S/L 50 99.	
RETROFIT TO OCC 9/30/2004 272,205. 68,956. S/L 50 5,444.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed	
\$2,000. See instructions for line 14, column (h).	
Part III Summary	
16 Total: If the corporation is electing:	
IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or	
Depreciation (if no election is made), enter the amount from line 15, column (g)	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22	
Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or	
Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before	
state adjustments on Form 100 or Form 100W, no adjustment is necessary.).	
Part IV Amortization	(-)
19 (a) (b) (c) (d) (e) (f) Description Date acquired Cost or Amortization R&TC Period or	(g) Amortization
of property (mm/dd/yyyy) other basis allowed or allowable section percentage	for this year
in earlier years (see instr)	
20 Total. Add the amounts in column (g)	
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.	
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or	
Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or	
Form 100W, Side 2, line 12	

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	ch to Form 100 or For	m 100W. FORI	м 199						
Corpo	ration name						California	corporation	on number
OPI	ERA SAN JOSE,	INCORPORATE	D				08158	74	
Par	t I Election To Ex	xpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Se	ection 179 property	placed in service					2	· · · · · ·
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	•
5	Dollar limitation for	taxable year. Subtr	act line 4 from line	e 1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
	• • • • • • • • • • • • • • • • • • • •			, , ,		, ,			
7	Listed property (elec	cted IBC Section 17	79 cost)		7				
8	Total elected cost of		•			ne 7	,	8	
9	Tentative deduction.							9	
10	Carryover of disallow								
11	Business income lim		'					_	
12	IRC Section 179 exp			•	,				
13	Carryover of disallow			·	_			_	
Par	,			reciation Deduction			356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
• •	Description	Date acquired	Cost or	Depreciation	Depreciation		Depreciation	on for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this yea	ar	year
				allowable in earlier years					depreciation
FIN	NAL PMT 2245	12/27/2004	15,967.	3,832.	S/L	50		319.	
	INT DECK-2245		6,097.	6,707.	S/L	10		610.	
	AM REPAIR-224	1/31/2006	500.	111.	S/L	50		10.	
	IND, FAUCETS,	8/13/1996	1,110.	1,110.	S/L	5		10.	
	CK SECURITY-1	8/23/1996	589.	589.	1	5			
-					S/L				
15	Add the amounts in								
Par	\$2,000. See instruct	tions for line 14, co	iumn (n)			15			
<u>16</u>	t III Summary Total: If the corpora	tion is algotings						1	
10	IRC Section 179 exp		ount on line 12 and	line 15. column (a) or				
	Additional first year	depreciation under	R&TC Section 243	356, add the amour	its on line 1				
	Depreciation (if no e	• • • • • • • • • • • • • • • • • • • •		·	107				
	Total depreciation of							17	
18	Depreciation adjustr Form 100W, Side 1,	nent. If line 1/ is g line 6. If line 17 is	reater than line 16	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine n	et income b	efore		
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.).				18	
Par	t IV Amortization								
19	(a)	(b)	(c)		d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyy)			ization r allowable	R&TC section	Period or percentage		Amortization for this year
	3. p. sps. tj	(0		er years	(see instr)	porocinage		ioi tilis year
20	Total. Add the amou	ints in column (a)	1	l			2	0	
21	Total amortization of	107						_	
			•					-	
22	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is g	less than line 20	, enter the difference	ce nere and e here and c	on Form 10 on Form 100	or or		
	Form 100W, Side 2,	line 12						2	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FOR	4 199									
Corpoi	ration name								Califor	nia corp	ooratio	n number
OPE	RA SAN JOSE,	INCORPORATE	D						081	5874	Į.	
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 17	9							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25 , 000
2	Total cost of IRC Se		•							2		
3	Threshold cost of IR									3		\$200,000
4	Reduction in limitation									4		
	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) Cos	t (business ı	use only)	(c) E	lected o	ost			
	1:-11	.t! IDO 0!: 17	70 1)									
7 8	Listed property (elec		•				ino 7			8		
9	Total elected cost of									9		
10										10		
11	Business income lim									11		
12	IRC Section 179 exp				•	-				12		
13	Carryover of disallov					_						
Parl	Depreciation a	nd Election of Addit	ional First Year Dep	reciation l	Deduction	Under R&T	C Section	2435	ŝ			
14	(a)	(b)	(c)	(d)	(e)	(f)		(9	<u>)</u>		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis		ciation ed or	Depreciation method	ı Life rate		Deprecia this		for	Additional first
	or property	(ITIITI/dd/yyyy)	Other basis		able in	memou	Tale		uiis	year		year depreciation
					years							
	F REPAIR-15T	9/13/1996	5,398.		5 , 398.	S/L		5				
	APT SCREEN DOOR 9/27/1996 1,162. 1,162. S/L 5											
	RMITE REPAIR-		1,317.		1,317.	S/L		5				
	L HEATER-15T		652.		652.	S/L		5				
CAF	RPORT ROOF-15	6/23/1997	2,909.		2 , 909.	S/L	1	5				
15	Add the amounts in							15				
Parl	\$2,000. See instruct Summary	ions for line 14, co	iumin (11)					3				
	Total: If the corporat	tion is electing:								1		
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, d	column (g)	or						
	Additional first year Depreciation (if no e										16	
17	Total depreciation cl	•									17	
										··· ⊢	-	
	Depreciation adjustn Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the	difference	here and	on Form	100 o	r			
	Form 100W, Side 2, state adjustments or									1	18	
Parl		11 01111 100 01 1 0111	1 10011, 110 dajasti	110116 10 116	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
19	(a)	(b)	(c)		((d)	(e)		(f)			(g)
	Description	Date acquire	d Cost o		Amorti	ization	R&T0		Period			Amortization
	of property	(mm/dd/yyyy	other bas	SIS	in earlie	allowable er vears	sections (see ins		percenta	age		for this year
							,					
20	Total. Add the amou	ints in column (a)								20		
21	Total amortization cl	(0)								21		
	Amortization adjustr		'		,							
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	difference	here and	on Form	100 o	r			
	Form 100W, Side 2,	line 12					<u> </u>			22		

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≺××'n	

	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Californi	a corporat	ion number
OPE	ERA SAN JOSE,	TNCORPORATE	ח				0815	874	
Par		cpense Certain Pro		action 179			10020	<u> </u>	
<u>1 a.</u>	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Se						-	2	\$25 , 000
_			•					3	\$200,000
3	Threshold cost of IR		-					4	\$200,000
4	Reduction in limitation							5	
5_	Dollar limitation for t		act line 4 from line					3	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7	Listed property (elec	ted IRC Section 17	79 cost)		7				
8	Total elected cost of		•			ine 7		8	
9	Tentative deduction.							9	
10	Carryover of disallov							10	
11	Business income lim		'					11	
12	IRC Section 179 exp			•	,		⊢	12	
13	Carryover of disallov			•	_			12	
Par				reciation Deduction			DEC.		
	•	1	· ·	I	1	1			
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g) Depreciat		(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this y		year
	. 11 9	(11 33337		allowable in			,		depreciation
				earlier years					
FR]	FIDAIR REFRI	6/30/1998	559.	559.	S/L	5			
AP:	I INSULATION-	7/31/1998	1,495.	1,495.	S/L	10			
FUE	RNITURE-15TH	10/01/2000	1,197.	1,197.	S/L	5			
FUE	RNITURE-15TH	10/01/2000	1,208.	1,208.	S/L	5			
CAI	RPET #5, 7-15	6/30/2000	1,694.	1,694.	S/L	10			
15	Add the amounts in	column (a) and co	lumn (h) The total	of column (h) may	not exceed	1			
	\$2,000. See instruct								
Par	t III Summary		• •			•			•
16	Total: If the corporat	tion is electing:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g	or				
	Additional first year Depreciation (if no e								
17	Total depreciation of	• •		· ·	,				
	Depreciation adjustn							17	
10	Form 100W, Side 1,	line 6. If line 17 is g	less than line 16.	enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore		
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.).				. 18	
Par	t IV Amortization								
19	(a)	(b)	(c)		d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			ization allowable	R&TC section	Period of percentage		Amortization
	or property	(mm/dd/yyy)	Other bas		er years	(see instr)	percenta	90	for this year
					-				
						+			
								-	
20	Total. Add the amou	107					-	20	
21	Total amortization cl	laimed for federal p	ourposes from fede	ral Form 4562, line	44			21	
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the differen	ce here and	l on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or	00	
	Form 100W, Side 2,	iine 12						22	

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Attac	th to Form 100 or For	m 100W. FORI	М 199									
Corpoi	ration name								Califor	nia corpo	ration	number
OPE	RA SAN JOSE,	INCORPORATE	D						081	5874		
Parl	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 17	79							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in lim	itation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zer	o or less, e	enter -0				5		
6	(a)	Description of property		(b) Co	st (business ı	use only)	(c)	Elected	l cost			
7	Listed property (elec		•									
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallov		,							10		
11	Business income lim				-					11 12		
12 13	IRC Section 179 exp									12		
Part	Carryover of disallov		ional First Year Dep					n 2/12	56			
	•	ı				1	1	_		-1		(6)
14	(a) Description	(b) Date acquired	(c) Cost or		(d) eciation	(e) Depreciation	1 (1 n Life	e or	Deprecia	3) ation fo	or	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allov	ved or	method	ra		this			year
					able in r years							depreciation
ROC	F FANS-15TH	8/02/2001	557.	oarno	557.	S/L		5				
	EWALK REPAIR	8/01/2001	696.		696.	S/L		10				
	RPET #4-15TH	8/01/2001	460.		460.	S/L		10				
	OVATION APT	8/01/2001	1,964.		1,964.	S/L		10				
	PAIR EXTERIOR		11,414.		5,935.	S/L		10		1,141		
			-			•	_	-10	•	- / -	-	
13	Add the amounts in \$2,000. See instruct							15				
Parl	: III Summary	10113 101 11110 1 1, 00										
		tion is electing:										
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15,	column (g)	or	15 .	,				
	Additional first year Depreciation (if no e										6	
17	Total depreciation cl	,,			•	(3)					_	
	Depreciation adjustn	nent. If line 17 is q	reater than line 16	, enter th	e differenc	e here and	d on Fo	rm 100	or or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the	difference	here and	on Forn	n 100	or			
	state adjustments or									1	3	
Parl			, ,		,							
19	(a)	(b)	(c)		((d)	(e)	(f)			(g)
	Description	Date acquire	d Cost o		Amorti		R&		Period			Amortization
	of property	(mm/dd/yyy)	other bas	515	allowed or in earlie		sect (see i		percenta	aye		for this year
						, -	,					
20	Total. Add the amou	ınts in column (a)								20		
21	Total amortization cl	107								21		
	Amortization adjustr		•		,							
~~	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	difference	here and	on Forn	n 100	or			
	Form 100W, Side 2,	line 12								22		

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	ch to Form 100 or For	m 100W. FOR	M 199						
Corpo	ration name						California	corporati	on number
OPE	ERA SAN JOSE,	INCORPORATE	D				08158	374	
Par	t Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitation				3	\$200,000
4	Reduction in limitation							4	•
5	Dollar limitation for t							5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
	, , ,			, , ,	,	• • •			
7	Listed property (elec	ted IRC Section 1	79 cost)		7				
8	Total elected cost of		•			ne 7		8	
9	Tentative deduction.							9	
10	Carryover of disallov							0	
11	Business income lim		'				· · · · · · · ·	1	
12	IRC Section 179 exp			•				2	
13	Carryover of disallov			·	_			_	
Par	,			reciation Deduction			56		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Depreciati		Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this ye	ar	year depreciation
				earlier years					depreciation
SIN	NKS-15TH ST	5/11/2006	830.	830.	S/L	5			
	ATER REPLACED		1,400.	1,400.	S/L	10			
	PAIR DECK/SHO	4/05/2001	7,443.	7,443.	S/L	10			
_	RPET #4-1ST S	6/05/2001	943.	943.	S/L	10			
_	LMAS HOUSE IM	3/01/1985	61,573.	61,573.	S/L	18			
-			•	•	•				
15	Add the amounts in \$2,000. See instruct								
Par		10113 101 11110 1 1, 00	1011111 (11):						
16	Total: If the corporat	tion is electina:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or				
	Additional first year Depreciation (if no e								
17	Total depreciation cl	* *		·	107				
	Depreciation adjustn							· ''	
10	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,							10	
Day	state adjustments or tV Amortization	n Form 100 or Forr	n 100w, no adjustn	nent is necessary.).				. 18	
<u>Par</u>		(h)	(0)		۹/	(a)	/ 0		(a)
19	(a) Description	(b) Date acquire	d (c) Cost o		d) ization	(e) R&TC	(f) Period o	r	(g) Amortization
	of property	(mm/dd/yyyy		sis allowed or	allowable	section	percentag		for this year
				in earlie	er years	(see instr)			
20	Total. Add the amou	ınts in column (q).					2	20	
21	Total amortization cl	laimed for federal i	ourposes from fede	ral Form 4562, line	: 44			21	
22		·	•						_
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and o	on Form 100	or		
	Form 100W, Side 2,	line 12					2	22	

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORM	1 199									
Corpo	ration name								Califor	nia corp	oratio	n number
OPE	ERA SAN JOSE,	INCORPORATE	D						081	5874	ļ _	
Par	t Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179								
1	Maximum deduction									1		\$25 , 000
2	Total cost of IRC Se		•							2		
3	Threshold cost of IR									3		\$200,000
4	Reduction in limitation									4		
	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) Cost (l	business i	use only)	(c) E	ected c	ost			
	1:-11	.tl IDO 0t: 17	/O t)									
7	Listed property (elec		•				ino 7			8		
8 9	Total elected cost of									9		
10												
11	Business income lim									11		
12	IRC Section 179 exp			•						12		
13	Carryover of disallov			•		_						
Par	t II Depreciation a	nd Election of Additi	onal First Year Dep	reciation De	duction	Under R&T	C Section	24356	;			
14	(a)	(b)	(c)	(d)		(e)	(f)		(<u>ç</u>	<u>J)</u>		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Deprecia allowed		Depreciation method	Life o	or [Deprecia this		for	Additional first
	or property	(IIIII/dd/yyyy)	Other basis	allowabl		meulou	Tale		uns	yeai		year depreciation
				earlier y								
	PROVEMENTS	6/30/1985	1,091.		091.	S/L	_	10				
	PROVEMENTS	4/01/1987	4,920.	4,	920.	S/L	_	15				
	PROVEMENTS	9/01/1993	591.		591.	S/L	_	10				
	PROVEMENTS	12/17/1993	297.		297.	S/L	_	10				
INS	STALL PARKING	10/08/1996	2,902.	2,	902.	S/L		10				
15	Add the amounts in \$2,000. See instruct							5				
Par							•					
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	unt on line 12 and R&TC Section 243	line 15, col 356, add the	umn (g) amoun) or ts on line 1	5. colum	ns (a)	and (h)) or		
	Depreciation (if no e										16	
	Total depreciation cl									🔼	17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16,	, enter the d	differenc	e here and	on Form	100 (or			
	Form 100W, Side 2,	line 12. (If Californ	iia depreciation am	nounts are u	ised to d	determine r	net incom	e beto	ore			
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is nece	essary.).					1	18	
Par		1										
19	(a) Description	(b) Date acquire	d (c) Cost o	r	(c Amorti		(e) R&TC	.	(f) Period	or		(g) Amortization
	of property	(mm/dd/yyyy		sis allo	owed or	allowable	section	۱	percenta			for this year
					in earlie	er years	(see ins	tr)				
							1	\perp				
							1	\perp				
							+	-				
							+	+				
20	Total Add Haran	undo in politica ()								20		
20	Total. Add the amou	(0)								20		
21	Total amortization cl		•		,					21		
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20, less than line 20	, enter the c enter the dif	aitterence fference	te here and there and o	i on Form on Form	ו 100 ו 100 מי	or ·			
	Form 100W, Side 2,									22		

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	ch to Form 100 or For	m 100W. FORI	М 199						
Corpo	ration name						Californi	a corporat	ion number
OPE	ERA SAN JOSE,	INCORPORATE	D				0815	874	
Par	t I Election To Ex	opense Certain Pro	perty Under IRC S	ection 179			•		
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	, , , , , , , , , , , , , , , , , , , ,
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0-				4	·
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or less	, enter -0			5	
6	(a)	Description of property		(b) Cost (busines	s use only)	(c) Electe	d cost		
	• •			, ,	,,	• • •			
7	Listed property (elec	ted IRC Section 17	79 cost)		7		_		
8	Total elected cost of		•			line 7		8	
9	Tentative deduction.							9	
10	Carryover of disallov						-	10	
11	Business income lim		,					11	
12	IRC Section 179 exp			•			_	12	
13	Carryover of disallov			·	_				
Par	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduction	n Under R&T	C Section 24	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g))	(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation	n Life or	Depreciat	ion for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this ye	ear	year depreciation
				earlier years					aoprodiation
PLU	JMBING 2 BETH	8/08/1997	4,600.	4,600	. S/L	10			
2 F	REFRIGERATORS	10/20/1997	900.	900	. S/L	5			
_	OITION OF BAT	2/27/1998	10,468.	10,468		10			
_	S RANGE FOR D	7/24/1998	609.	609		5			
IMI	PROVEMENTS	2/07/2002	3,000.	3,000		5			
15	Add the amounts in	column (a) and co	•	•	•	d			
	\$2,000. See instruct								
Par	t III Summary	·	` ,			•			•
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column (g) or	1E salumna	(a) and (h)		
	Depreciation (if no e								
17	Total depreciation cl	• • • • • • • • • • • • • • • • • • • •		·	107				
	Depreciation adjustn								
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the differen	ce here and	on Form 100	or		
	Form 100W, Side 2, state adjustments or							18	
Par		11 01111 100 01 1 0111	ir 10011, 110 dajasti	Herit is riccessary	· <i>)</i> · · · · · · · · · · · · ·				
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o		rtization	R&TC	Period of		Amortization
	of property	(mm/dd/yyyy	v) other bas		or allowable lier years	section (see instr)	percentag	ge	for this year
				iii eai	noi years	(SCE IIISII)			
								_	
							<u> </u>		_
20	Total. Add the amou	107					-	20	
21	Total amortization cl		•				-	21	
22	Amortization adjustn Form 100W, Side 1,	ment. If line 21 is g	reater than line 20	, enter the differe	nce here and	d on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line b. It line 21 is	iess than line 20,	enter the differen	ce nere and	on Form 100	or	22	
	TOTTI TOOW, SILLE Z,	IIIIC 14							

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORM	4 199						
Corpo	ration name						Califor	nia corpo	ration number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par	t Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR							3	\$200 , 000
4	Reduction in limitation							4	
5	Dollar limitation for t	-	act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost		
7	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallov							10	
11	Business income lim			•	-			11	
12	IRC Section 179 exp				_			12	
13 Par	Carryover of disallov			reciation Deduction			256		
	· · · · · · · · · · · · · · · · · · ·	1		ı	1	1			45
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g Deprecia	I) ation fo	(h) or Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in earlier years					depreciation
TMI	ROVEMENTS	2/22/2002	1,491.	1,491.	S/L	5			
	ROVEMENTS	3/08/2002	•	•		5			
			2,000.	2,000.	S/L				
	PROVEMENTS	4/01/2002	966.	966.	S/L	10			
	PROVEMENTS	4/01/2002	533.	533.	S/L	10			
TMF	PROVEMENTS	4/08/2002	1,379.	1,379.	S/L	5			
15	Add the amounts in \$2,000. See instruct								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	Tine 15, column (g) 356, add the amoun) or ts on line 1	5 columns i	(a) and (h)	or	
	Depreciation (if no e								6
	Total depreciation cl							17	7
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the difference	e here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore		
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	ment is necessary.).				18	3
Par	t IV Amortization								
19	(a)	(b)	(c)	(d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			zation allowable	R&TC section	Period percenta	-	Amortization for this year
	o. p. op o. t.)	(, , , , ,	in earlie		(see instr)	рогости	, g o	ioi tilis year
20	Total. Add the amou	ints in column (a)						20	
21	Total amortization cl	107						21	
		•	•						
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and o	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

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	ch to Form 100 or For	m 100W. FORI	4 199				10		
Corpo	ration name						California	corporati	on number
OPE	ERA SAN JOSE,	INCORPORATE	D				08158	374	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7	Listed property (elec	ted IRC Section 17	'9 cost)		7				
8	Total elected cost of		•			ine 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow							0	
11	Business income lim		'					1	
12	IRC Section 179 exp			·	-			2	
13	Carryover of disallow				_		<u> </u>		
Par	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&T	C Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Depreciati		Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this ye	ar	year depreciation
				earlier years					acpreciation
TRU	JCKER CONSTRU	6/20/2002	927.	927.	S/L	10			
	COLAS MACIAS-	7/18/2002	1,088.	1,088.	1	5			
_	/IER SANCHEZ	7/30/2002	483.	483.		5			
	RCOS PEREZ -	7/30/2002	1,733.	1,733.		5			
	RCOS PEREZ -	7/30/2002	2,610.	2,610.		5			
13	Add the amounts in \$2,000. See instruct								
Par			(,				<u> </u>		
16	Total: If the corporat	tion is electina:							
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, column (g) or	_			
	Additional first year Depreciation (if no e								
17	Total depreciation cl	•		•	107				
	Depreciation adjustn							· ''	
10	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,							10	
Day	state adjustments or tV Amortization	n Form 100 or Form	n 100w, no adjustn	nent is necessary.)				. 18	
Par		(6)	(2)		·4\	(a)	46	1	(=)
19	(a) Description	(b) Date acquire	d (c) Cost o		(d) tization	(e) R&TC	(f) Period o	r	(g) Amortization
	of property	(mm/dd/yyyy		sis allowed o	r allowable	section	percentag		for this year
				in earli	er years	(see instr)			
20	Total. Add the amou	ints in column (a).					2	20	
21	Total amortization cl	(0)						21	
			•						
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2,	line 12	<u> </u>				2	22	

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Attac	ch to Form 100 or For	m 100W. FORI	м 199								
Corpo	ration name							Cal	ifornia c	orporation	on number
OPE	ERA SAN JOSE,	INCORPORATE	D					08	158	74	
Parl			perty Under IRC S	ection 179				•			
1	Maximum deduction	under IRC Section	179 for California.						. 1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service						. 2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitatior	1						\$200,000
4	Reduction in limitation										
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or le	ess, enter	-0			. 5	\perp	
6	(a)	Description of property		(b) Cost (busi	ness use on	ly)	(c) Ele	cted cost			
7	Listed property (elec		•		-	7					
8	Total elected cost of									_	
9	Tentative deduction.									_	
10	Carryover of disallow		,							_	
11 12	Business income lim			•		,					
13	IRC Section 179 exp Carryover of disallow								. 12		
Par			ional First Year Dep					24356			
14	(a)	(b)	(c)	(d)			1		(a)		(h)
14	Description	Date acquired	Cost or	Depreciatio		(e) reciation	(f) Life or	Depre	(g) eciation	n for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or		ethod	rate	th	is yea	r	year
				allowable in earlier year							depreciation
BAC	CKYARD FENCE	3/01/2003	3,100.	3,10		S/L	1	.0			
	2" LATERAL F	7/24/1989	268.	•		5/L	-	5			
	DESK , HUTCH	7/24/1989	1,124.	1,1		5/L		5			
	AND PIANO (D	9/26/1989	18,000.	18,00		S/L		5			
		10/02/1991	260.	·		5/L		5			
	Add the amounts in			of column (h)							
13	\$2,000. See instructi						15	;			
Parl		,					1	I			<u>I</u>
	Total: If the corporat	tion is electing:									
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, colum	in (g) or	lino 15	- column	c (a) ond	(h) a #		
	Additional first year Depreciation (if no e									16	
17	Total depreciation cl	,,		*	(3)					17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the diffe	erence hei	re and	on_Form	100 or			
	Form 100W, Side 1, Form 100W, Side 2,										
	state adjustments or									18	
Parl	t IV Amortization		·								
19	(a)	(b)	(c)		(d)		(e)		f)		(g)
	Description of property	Date acquire (mm/dd/yyy)			mortizatio ed or allov		R&TC section		od or ntage		Amortization
	or property	(IIIII/dd/yyy)	other bas		earlier yea		(see inst		mage		for this year
20	Total. Add the amou	ints in column (a)							. 20		
21	Total amortization cl	107									
	Amortization adjustn										
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differ	ence here	e and or	n Form 1	00 or			
	Form 100W, Side 2,	line 12							. 22		

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•	_	_	_
_	•	v	_
_	_	_	_

Attac	ch to Form 100 or For	m 100W. FOR	м 199						
Corpo	ration name						Califor	rnia corpoi	ration number
OPE	ERA SAN JOSE,	INCORPORATE	:D				081	5874	
Par			perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25 , 000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR	C Section 179 prop	perty before reducti	ion in limitation.				3	\$200 , 000
4	Reduction in limitation							4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or les	s, enter -0	l		5	
6	(a)	Description of property		(b) Cost (busine	ss use only)	(c) Elect	ed cost		
								_	
7	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallov		,					10	
11	Business income lim			•				11	
12 13	IRC Section 179 exp Carryover of disallov							12	
Par			ional First Year Dep				356		
14		ı			1	1	1	a)	(b)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	on Life or	Depreci	g) ation fo	r Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate		year	year
				allowable in earlier years					depreciation
FII	LING CABINETS	12/09/1992	234.	234	4. S/L	5	5		
	2DR. 30" LATE	9/23/1994	431.	43:		5			
	HEAVYDUTY STO		693.	69:		5			
	SPACE HEATERS	1/29/2001	216.	21		5			
	MUSIC STANDS		1,099.	1,09		10)		
	Add the amounts in		·		•				
13	\$2,000. See instruct								
Par		,				J			
	Total: If the corporat	tion is electing:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column	(g) or	1E columns	(a) and (h	·	
	Additional first year Depreciation (if no e								;
17	Total depreciation cl	•		•	107				,
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the differ	ence here an	d on Form 1	00 or		
	Form 100W, Side 1, Form 100W, Side 2,								
	state adjustments or							18	3
Par	t IV Amortization		·					•	•
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			ortization I or allowable	R&TC section	Period percent		Amortization
	or property	(ITIITI/dd/yyy)	(i) Other bas		irlier years	(see instr)	percent	.age	for this year
20	Total. Add the amou	ınts in column (a).						20	
21	Total amortization cl	107						21	
	Amortization adjustn	nent. If line 21 is d	reater than line 20	. enter the differ	ence here an	d on Form 1	00 or		
_	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differe	nce here and	on Form 100	or or		
	Form 100W, Side 2,	line 12						22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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Attac	ch to Form 100 or For	m 100W. FORI	4 199						
Corpor	ration name						Califor	nia corpo	oration number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Se		•					2	
3	Threshold cost of IR		-					3	\$200,000
4 5	Reduction in limitation Dollar limitation for t							4 5	
6			act line 4 from line					3	
	(a)	Description of property		(b) Cost (business	s use only)	(c) Elected	I COST		
7	Listed property (elec	ted IRC Section 17	'9 cost)		7				
8	Total elected cost of		•			ine 7		8	
9	Tentative deduction.							9	
10	Carryover of disallov	ved deduction from	prior taxable year	S				10	
11	Business income lim			•	-			11	
12	IRC Section 179 exp				_			12	
13	Carryover of disallov						EC		
Parl	· · · · · · · · · · · · · · · · · · ·	nd Election of Additi							4.5
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Deprecia	3) ation fo	(h) or Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in earlier years					depreciation
MUS	SIC STANDS	12/08/2004	18.	18	. S/L	5			
	SIC STANDS	1/07/2005	483.	483		5			
	SIC STANDS	12/03/2004	1,329.	1,329		5			
FURNITURE 6/30/2003 3,850. 3,850. S/L 5									
	AND FANTOM K	12/08/2005	1,779.	1,779	. S/L	5			
15	Add the amounts in	column (a) and col	umn (h). The total	of column (h) ma	v not exceed	1			
	\$2,000. See instruct								
	t III Summary								
16	Total: If the corporat IRC Section 179 exp	tion is electing:	unt on line 10 and	line 1E column (~\ ~"				
	Additional first year	depreciation under	R&TC Section 243	356, add the amou	nts on line 1	5, columns (g) and (h		
	Depreciation (if no e	,,		,	(3)				
	Total depreciation cl		•					1	7
10	Depreciation adjustn Form 100W, Side 1,	line 6. If line 17 is gi	less than line 16,	, enter the difference	ce here and	on Form 100	or or		
	Form 100W, Side 2,	,						1	
Parl	state adjustments or IV Amortization	n Form 100 or Form	n 100w, no adjustn	nent is necessary.)			18	8
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	r Amor	tization	R&ŤC	Period		Amortization
	of property	(mm/dd/yyyy	d) other bas		or allowable ier years	section (see instr)	percenta	age	for this year
				iii suii	, 50010	(555 111511)			
						1			
						1			
20	Total. Add the amou	ints in column (g).						20	
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 4562, lin	e 44			21	
22	Amortization adjustn	nent. If line 21 is g	reater than line 20	, enter the differer	nce here and	l on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differenc	e here and	on Form 100	or	22	
	Form 100W, Side 2,	IIIIE 12						~~	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

2000	

Attac	ch to Form 100 or For	m 100W. FORI	м 199								
Corpoi	ration name								Californi	ia corpora	ition number
OPE	RA SAN JOSE,	INCORPORATE	D						0815	874	
Parl	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179							
1	Maximum deduction	under IRC Section	179 for California.							1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2	
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitatio	n					3	\$200,000
4	Reduction in limitation									4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or	less, e	nter -0				5	
6	(a)	Description of property		(b) Cost (bu	siness u	se only)	(c) Ele	cted cos	t		
7	Listed property (elec		•								
8	Total elected cost of									8	
9	Tentative deduction.								_	9	
10	Carryover of disallov									10	
11	Business income lim			•		-				11 12	
12 13	IRC Section 179 exp					_				12	
	Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12 13 Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356										
	•	1		ı	action ((~)		(b)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciati	on	(e) Depreciation	Life or	. De	(g) epreciat) tion for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed o	or	method	rate		this y		year
				allowable earlier yea							depreciation
PRC	DUCTION:12 D	8/23/1996	910.		10.	S/L		5			
	BLESAW	1/10/1997	1,073.		73.	S/L		5			
	OP SHELVING	7/24/1998	983.	·	983.	S/L	1	.0			
	PROFESSIONA	6/25/1999	849.		349.	S/L	_	5			
	KE LIGHTING	11/29/1999	780.		780.	S/L	1	.0			
							·				
15	Add the amounts in \$2,000. See instruct							.			
Parl	t III Summary	10113 101 11116 14, 60	iuiiiii (ii)				1	<u>, </u>			
	Total: If the corporat	tion is electina:									
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, colur	nn (g)	or					
	Additional first year Depreciation (if no e										
17	Total depreciation cl	•		•		,					
	Depreciation adjustn		•								
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the diffe	erence	here and o	on Form 1	00 or			
	Form 100W, Side 2, state adjustments or									18	
Par		11 01111 100 01 1 0111	1 10011, 110 dajastii	Herit is ricces.	<i>July 1. j.</i>						
19	(a)	(b)	(c)		(0	D	(e)		(f)		(g)
	Description	Date acquire	d Cost o		Amorti:	zation	R&TC		Period ₀		Amortization
	of property	(mm/dd/yyy)	v) other bas			allowable r years	section (see inst		ercenta	ge	for this year
					Carne	, yours	(300 11131	.,			
							1				
20	Total Add the emer	inte in column (a)					<u> </u>			20	
	Total amortization of	107							· · · · ·	21	
21	Total amortization cl		•		•				· · · · · ⊢	41	_
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20, less than line 20	, enter the dif enter the diffe	terenc erence	e nere and here and o	on Form	100 or 00 or			
	Form 100W, Side 2,									22	

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Attac	ch to Form 100 or For	m 100W. FORM	1 199							
Corpoi	ration name						Califor	nia corpo	oration number	
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874		
Parl		pense Certain Pro								
1	Maximum deduction							1	\$25 , 000	
2	Total cost of IRC Sec							2		
3	Threshold cost of IR		-					3	\$200,000	
4 5	Reduction in limitation Dollar limitation for t							5		
-6		Description of property	act iiiic + ii oiii iiiic	(b) Cost (business		(c) Elected				
<u> </u>	(α)	bescription of property		(b) cost (business	use only)	(c) Licotot	1 0031			
7	Listed property (elec	ted IRC Section 17	9 cost)		7					
8	Total elected cost of							8		
9	Tentative deduction.							9		
10	Carryover of disallov							10		
11 12	Business income lim IRC Section 179 exp			•	•			11 12		
13	•				_			12		
	13 Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12									
14	(a)	(b)	(c)	(d)	(e)	(f)		g)	(h)	
• •	Description	Date acquired	Cost or	Depreciation	Depreciation	1 Life or	Deprecia	ation fo	or Additional first	
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this	year	year depreciation	
				earlier years					33 p. 33.3	
SAE	TETY CABINET	1/27/2000	725.	725.	- t	10				
NAI	LER	2/11/2000	536.	536		5				
_	CKER LIGHT K	5/12/2000	947.	947.		5				
	'2 HP STAGE C	6/30/2000	1,405.	1,405.		10				
14"	DRILL PRESS	12/01/2001	350.	350.	S/L	5				
15	Add the amounts in \$2,000. See instruct									
Parl	t III Summary	10113 101 11110 14, 001	<u> </u>							
	Total: If the corporat	ion is electing:								
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15, column (o	g) or nts on line 1	15 columns (a) and (h) or		
	Depreciation (if no e								6	
	Total depreciation cl		•					1	7	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is gr	eater than line 16,	enter the differen	ce here and	d on Form 10	0 or			
	Form 100W, Side 2,	line 12. (If Californ	ia depreciation am	nounts are used to	determine i	net income b	efore			
	state adjustments or	Form 100 or Form	i 100W, no adjustn	nent is necessary.)			1	8	
Part		4.5		1	/ D	1 , 1		1		
19	(a) Description	(b) Date acquired	d (c)		(d) tization	(e) R&TC	(f) Period	or	(g) Amortization	
	of property	(mm/dd/yyyy		sis allowed o	r allowable	section	percent		for this year	
				in earl	ier years	(see instr)		+		
20	Total. Add the amou	nts in column (a)						20		
21	Total amortization cl	(0)						21		
	Amortization adjustn		•	•						
_	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differenc	e here and	on Form 100	or	00		
	Form 100W, Side 2,	line 12						22		

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	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						California	corporati	on number
OPI	ERA SAN JOSE,	INCORPORATE	D				08158	374	
Par			perty Under IRC S	ection 179			•		
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	•
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitation							4	•
5	Dollar limitation for t							5	
6	(a)	Description of property		(b) Cost (business	s use only)	(c) Electe	d cost		
	, , ,			``,	,,				
							_		
-	Listed property (ales	stad IDC Spatian 17	70 annt)		7		_		
7 8	Listed property (elec		•			lina 7		8	
9	Total elected cost of Tentative deduction.							9	
10								0	
11	Carryover of disallov Business income lim							1	
12	IRC Section 179 exp			•	•			2	
13	Carryover of disallov				_		'	_	
Par			ional First Year Dep				256		
	·	1		ı		1			(6)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	n Life or	(g) Depreciati	on for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this ye		year
				allowable in					depreciation
		7/02/0004	F 2.1	earlier years	0./7				
	R TOOLS	7/23/2004	531.	531	_	5			
	CUS TRACK	11/10/2004	5,832.	5,832	_	10			
	CUS TRACK PAR	3/08/2005	8,158.	8,158	_	10			
_	AFTING SOFTWA		1,219.	1,219	_	5			
COI	RDLESS TOOL P	3/30/2005	681.	681	. S/L	10			
15	Add the amounts in	column (g) and co	lumn (h). The total	of column (h) ma	y not excee	d			
	\$2,000. See instruct	ions for line 14, co	lumn (h)		- 	15			
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column (g) or Ints on line i	15 columns i	(a) and (h)		
	Depreciation (if no e								
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form 4562, lin	e 22			. 17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the differer	nce here and	d on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the difference	ce here and	on Form 100	or		
	state adjustments or							. 18	
Par					<u>,, </u>				
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	r Amor	rtization	R&TC	Period o	r	Amortization
	of property	(mm/dd/yyyy	v) other bas		or allowable		percentag	е	for this year
				iii eaii	ier years	(see instr)			
								-	
								-	
								\perp	_
								\perp	
20	Total. Add the amou	ınts in column (g).					2	20	
21	Total amortization cl	laimed for federal p	ourposes from fede	eral Form 4562, lin	e 44			21	
22	Amortization adjustr	ment. If line 21 is a	reater than line 20	, enter the differer	nce here and	d on Form 10	0 or		
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	ce here and	on Form 100	or	_	
	Form 100W, Side 2,	iine 12					2	22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORM	4 199									
Corpo	ration name								Califor	nia cor	poratio	on number
OPE	ERA SAN JOSE,	INCORPORATE	D	081						587	4	
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction	under IRC Section	179 for California.	a						1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in lim	nitation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) Co	ost (business i	use only)	(c)	Elected	cost			
7	Listed property (elec		•									
8	Total elected cost of									8	<u> </u>	
9	Tentative deduction.									9	-	
10	Carryover of disallov									10 11	-	
11 12	Business income lim				•					12	-	
13	IRC Section 179 exp Carryover of disallov					_				12		
Part		nd Election of Additi						n 2435	6			
14	(a)	(b)	(c)	1		1	(f)			g)		(h)
14	Description	Date acquired	Cost or	Depr	(d) (e) preciation Depreciation			or	Depreci	ation	for	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	rat	е	this	year		year
					vable in er years							depreciation
GUA	ARD FOR TABLE	5/30/2005	563.		563.	S/L		10				
	OJECTION SYST	6/30/2005	23,699.	2	23,699.	S/L		10				
	ZERS	3/30/2006	2,084.		2,084.	S/L		5				
	EVATOR LIFT(U	6/30/2006	23,730.	2	23,730.	S/L		5				
	STUME RACKS	4/23/1993	441.		441.	S/L		10				
	Add the amounts in			of colum		•	Ч					
13	\$2,000. See instruct							15				
Parl		·	, ,				•					
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15,	column (g)) or ts on line :	15 colur	nnc (c	n) and (h	۱ ۵۲		
	Depreciation (if no e										16	
17	Total depreciation cl	•								_	17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter th	ne differenc	e here and	d on_For	m 100	or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is line 12. (If Californ	less than line 16, lia depreciation am	enter the nounts a	e difference re used to (here and determine	on Form	n 100 c me be	or fore			
	state adjustments or										18	
Parl	t IV Amortization											
19	(a)	(b)	(c)			d)	(e))	_ (f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or		R&T secti		Period			Amortization for this year
	or property	(IIIIII/dd/yyyy) Other bas	313	in earlie		(see ir		percent	age		ioi tilis year
_												
20	Total. Add the amou	nts in column (g).								20		
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form	4562, line	44				21		
22	Amortization adjustn	nent. If line 21 is a	reater than line 20	, enter th	ne differenc	ce here and	d on For	m 100	or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Form	100 c	or			
	Form 100W, Side 2,	ııne 12								22		

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	ch to Form 100 or For	m 100W. FOR	M 199						
Corpo	ration name						Californ	ia corporat	tion number
OPE	ERA SAN JOSE,	INCORPORATE	D				0815	874	
Par	t I Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service				2		
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitation						4		
5	Dollar limitation for	taxable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7	Listed property (elec	cted IRC Section 17	⁷ 9 cost)		7				
8	Total elected cost of							8	
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.					9	
10	Carryover of disallov						· · · · · · · ·	10	
11	Business income lim			•				11	
12	IRC Section 179 exp			•	_			12	
13	Carryover of disallov						NEC .		
Par	·	1	(c)	reciation Deduction	T .	1			T
14				(d) Depreciation	(e) Depreciation	(f) Life or	(g) Deprecia		(h) Additional first
	Description of property	(mm/dd/yyyy)	Cost or other basis	allowed or	method	rate	this y		year
		, , , , , , , , , , , , , , , , , , , ,		allowable in			,		depreciation
	TIDDII DOOM	0 /01 /1006	F F 47	earlier years	0.7				
	JNDRY ROOM	9/01/1996	5,547.	5,547.	S/L	5			
	E ROOM VENT S	5/08/1998	529.	529.	S/L	10			
	OTHER T21-B66	6/30/1998	1,500.	1,500.	S/L	10			
	V ELNA 3007 S		866.	866.	S/L	10			
SEV	VING MACHINE	12/21/1999	1,081.	1,081.	S/L	10			
15	Add the amounts in	column (g) and co	lumn (h). The total	of column (h) may	not exceed	t			
	\$2,000. See instruct	ions for line 14, co	lumn (h)			15			
Par									
16	Total: If the corporat			line 15 eelumen (e	\				
	IRC Section 179 exp Additional first year	depreciation under	R&TC Section 243	356. add the amour) or its on line 1	5. columns ((a) and (h)	or	
	Depreciation (if no e								
	Total depreciation cl							17	
18	Depreciation adjustr Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore		
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	ment is necessary.).				18	
Par	t IV Amortization								
19	(a)	(b)	(c)		d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			ization allowable	R&TC section	Period percenta		Amortization for this year
	3. p. sps. ty	(11111111111111111111111111111111111111	, 01.10. 24.		er years	(see instr)	porconta	90	ioi tilis year
20	Total. Add the amou	ints in column (a)						20	
21	Total amortization c	107						21	
			•						
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and o	on Form 100	or		
	Form 100W, Side 2,	line 12	<u> </u>					22	

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		•	•						
	to Form 100 or For	m 100W. FORI	М 199						
Corpora	tion name						Californ	nia corpor	ation number
OPE	RA SAN JOSE,	INCORPORATE	D				081	5874	
Part	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
	Maximum deduction						l.	1	\$25 , 000
2	Total cost of IRC Se	ction 179 property	placed in service			2			
	Threshold cost of IR							3	\$200 , 000
	Reduction in limitation					4			
	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business i	use only)	(c) Elected	d cost		
	isted property (elec		•						
	Total elected cost of							8	
	Tentative deduction.						ŀ	9	
	Carryover of disallov							10	
	Business income lim			•				11	
	RC Section 179 exp				_			12	
13 (Part	Carryover of disallov			reciation Deduction			256		
	•	ı		ı	1	1			4.5
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g Deprecia	I) ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in earlier years					depreciation
CAEI	ETY CABINET	1/27/2000	607.	607.	S/L	10			
	ARY CUTTER	7/11/2001	695.	695.		5			
					S/L				
	I INDUSTRIAL	7/11/2001	2,408.	2,408.	S/L	10			
	FATIQUE MA	8/02/2001	378.	378.	S/L	10			
HANI	TIED WIGS	10/01/2001	7,707.	7,707.	S/L	10			
	Add the amounts in								
	\$2,000. See instruct	ions for line 14, co	lumn (h)			15			
Part		tion to otherwise.							1
	Total: If the corporat RC Section 179 exp		ount on line 12 and	line 15 column (a)	or				
/	Additional first year	depreciation under	R&TC Section 243	356, add the amoun	ts on line 1				
	Depreciation (if no e	* *		·	107			-	
	Total depreciation cl							17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g line 6. If line 17 is	less than line 16.	, enter the difference enter the difference	e nere and here and o	on Form 10 on Form 100	or or		
F	Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore		
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.).				18	
Part 12		4.			n.	1 1		ı	
19	(a) Description	(b) Date acquire	ed (c) Cost o	r Amorti	d) ization	(e) R&TC	(f) Period	or	(g) Amortization
	of property	(mm/dd/yyy)		sis allowed or	allowable	section	percenta	-	for this year
				in earlie	er years	(see instr)			
	Total. Add the amou	107					ŀ	20	
21	Total amortization cl	laimed for federal p	ourposes from fede	ral Form 4562, line	44			21	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the difference	ce here and	l on_Form 10	0 or		
ŀ	orm 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or	22	
- 1	Form 100W, Side 2,	IIIIE 12							

TAXABLE YEAR CALIFORNIA FORM

2017 Corporation Depreciation and Amortization

3885

		•	•						
	ch to Form 100 or For	m 100W. FORI	м 199						
Corpo	ration name						Californ	ia corporat	tion number
OPE	ERA SAN JOSE,	TNCORPORATE	מ!				0815	874	
Par			perty Under IRC S	action 179			10020		
1 ai	Maximum deduction	•						1	\$25,000
2						_	2	723,000	
	Total cost of IRC Se		•			-	3	<u> </u>	
3	Threshold cost of IR		-				_	4	\$200,000
4	Reduction in limitation							5	
5_	Dollar limitation for t		act line 4 from line					3	
6	(a)	Description of property		(b) Cost (business	s use only)	(c) Electe	d cost		
7	Listed property (elec	ted IRC Section 17	79 cost)		7				
8	Total elected cost of		•			line 7		8	
9	Tentative deduction.							9	
10	Carryover of disallov						-	10	
11	Business income lim		,				· · · · · · · · -	11	
12	IRC Section 179 exp			•				12	
13	Carryover of disallov			•	F			12	
Par			ional First Year Dep				256		
	·	ı		ı		1	1		(1-)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	n Life or	(g) Deprecia) tion for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or				ear	year
		, ,,,,,,,		allowable in					depreciation
				earlier years	.				
	CUUM IRON	10/01/2001	714.	714	- t	10			
	MALE DRESS FO		972.	972		10			
FEN	MALE DRESS FO	10/01/2001	742.	742	. S/L	10			
MAI	LE DRESS FORM	10/01/2001	894.	894	. S/L	10			
MAI	LE DRESS FORM	10/01/2001	868.	868	. S/L	10			
15	Add the amounts in	column (a) and co	lumn (h). The total	of column (h) ma	v not excee	d			
	\$2,000. See instruct								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or	15	(a) a a a (b)		
	Additional first year Depreciation (if no e								
17	Total depreciation cl	* *		·	,				
	Depreciation adjustn							·· '/	
10	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2,								
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.)			18	
Par									
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyy)			rtization or allowable	R&TC section	Period of percenta		Amortization for this year
	or property	(11111111111111111111111111111111111111	,, other bas		ier years	(see instr)	porconta	90	ioi tilis year
					-				
						1			
						+			
20	Total Add #	unto in california (a)]	l T	20	
20	Total. Add the amou	(0)					-	20	
21	Total amortization cl	·	•				-	21	
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the differer	nce here and	d on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 12	iess man ine 20,	enter the different	e nere and	OILLOLLU 100	UI	22	
	i Jiiii 100 vv, Jiuc Z,	12							

2017 Corporation Depreciation and Amortization

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Attac	h to Form 100 or For	m 100W. FOR	4 199										
Corpor	ation name								Californ	nia corpor	ration number		
OPE	RA SAN JOSE,	INCORPORATE	D						0815	315874			
Part	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179									
1	Maximum deduction	under IRC Section	179 for California.							1	\$25,000		
2	Total cost of IRC Se	ction 179 property	placed in service						[2			
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitat	ion				[3	\$200 , 000		
4	Reduction in limitation								F-	4			
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or	r less, e	enter -0				5			
6	(a)	Description of property		(b) Cost (b	ousiness ι	use only)	(c) El	ected co	ost				
7	Listed property (elec		•										
8	Total elected cost of									8			
9	Tentative deduction.								-	9			
10	Carryover of disallov									10			
11	Business income lim			•					-	11 12			
12	IRC Section 179 exp			•		-		<u></u>		12			
13 Part	Carryover of disallov	rd Election of Addit						24256					
	•	1		ı	uuction	ı		24 330			(1-)		
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Deprecia	ation	(e) Depreciation	(f) n Life o	r D	(g Deprecia	I) ation fo	(h) r Additional first		
	of property	(mm/dd/yyyy)	other basis	allowed allowable	or	method	rate	. _	this y		year		
			depreciation										
BT.T	ND STITCH T5	11/13/2001	729.	earlier ye	729.	S/L		10					
	D JUKI NEEDL	7/15/2002	812.		812.	S/L		10					
	STEAM 4HR EL	7/18/2002	452.		452.	S/L	_	10					
	AND-TIED HUM	8/31/2002	645.		645.	S/L	_	10					
	BOYS7-MEN 2	9/30/2003	4,085.		085.	S/L		10					
		•	•			•							
13	Add the amounts in \$2,000. See instruct							5					
Parl	: III Summary	10110 101 11110 1 1, 00											
	Total: If the corporat	tion is electing:											
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, colu	umn (g)	or	15 1						
	Additional first year Depreciation (if no e												
17	Total depreciation cl	• •		•		,							
	Depreciation adjustn	nent. If line 17 is q	reater than line 16,	, enter the d	lifferenc	e here and	d on Form	100 c	or				
	Form 100W, Side 1, Form 100W, Side 2,												
	state adjustments or									18			
Parl			, ,		<i>y /</i>								
19	(a)	(b)	(c)		((d)	(e)		(f)		(g)		
	Description	Date acquire	d Cost o		Amorti		R&TC		Period		Amortization		
	of property	(mm/dd/yyyy	other bas			allowable er years	section (see ins		percenta	age	for this year		
								1					
20	Total. Add the amou	ints in column (a)		 				 		20			
21	Total amortization cl	(0)								21			
	Amortization adjustn		•		•				-				
~~	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the dif	ference	here and	on Form 1	00 or					
	Form 100W, Side 2,									22			

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

2	$\boldsymbol{\circ}$	`
- <	×>	(7

Attac	ch to Form 100 or For	m 100W. FORM	4 199								
Corpor	ration name							Califo	rnia corp	oration	number
OPE	ERA SAN JOSE,	INCORPORATE	D					081	5874	ļ	
Parl		pense Certain Pro									
1	Maximum deduction								1		\$25 , 000
2	Total cost of IRC Se		•						2		
3	Threshold cost of IR		-						3		\$200,000
4 5	Reduction in limitation								4 5		
6	Dollar limitation for t	•	act line 4 from line						3		
	6 (a) Description of property (b) Cost (business use only) (c) Elected cost										
7	Listed property (elec	ted IBC Section 17	79 cost)			7					
8	Total elected cost of		•				ine 7		8		
9	Tentative deduction.								9		
10	Carryover of disallow								10		
11	Business income lim	nitation. Enter the s	maller of business	income	(not less t	han zero) d	or line 5		11		
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	0, but do	not enter	more than	line 11		12		
13	Carryover of disallow										
Par	•	nd Election of Additi	ional First Year Dep	reciation	Deduction	Under R&T	C Section 243	356			
14								(f) Life or Depred			(h) Additional first
	of property	(mm/dd/yyyy)	Cost or other basis		ved or	method	rate		year	OI	year
	allowable in earlier years										depreciation
STIC	RAGE SHELVIN	10/16/2003	455.	Carne	455.	S/L	10			-	
	XI NEEDLEFEED	5/17/2004	758.		758.	S/L	10				
	TING TABLE/S	6/08/2004	550.		550.	S/L	10				
	EL LAUNDRY B	9/28/2004	450.		450.	S/L	10				
	EL LAUNDRY B		450.		450.	S/L	10				
	Add the amounts in			of colum							
13	\$2,000. See instructi										
Parl	III Summary	·	` '								
16	Total: If the corporat										
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	line 15, 356. add 1	column (g) the amoun) or its on line 1	15. columns (a) and (h) or		
	Depreciation (if no e									6	
	Total depreciation cl		•						1	7	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter th	e difference	ce here and	d on Form 10	0 or			
	Form 100W, Side 1,										
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is ne	ecessary.).				1	8	
Par		1		1			1 1				
19	(a) Description	(b) Date acquire	d (c)	r		d) ization	(e) R&TC	(f) Period	1 or	,	(g) Amortization
	of property	(mm/dd/yyyy			allowed or	allowable	section	percent			for this year
					ın earlie	er years	(see instr)				-
20	Total Add the exercise	unto in column (a)							20		
20 21	Total. Add the amou	(0)							21		
21	Total amortization cl		•		,				21		
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	less than line 20	, enter th enter the	e aimerence	e nere and here and	ม on Form 10 on Form 100	or or			
	Form 100W, Side 2,								22		

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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Attac	ch to Form 100 or For	m 100W. FORI	м 199									_	
Corpo	ration name								Califor	nia corpor	ration number		
OPE	RA SAN JOSE,	INCORPORATE	D	081						815874			
Parl			perty Under IRC S	ection 1	79				-			_	
1	Maximum deduction	under IRC Section	179 for California.							1	\$25,00	00	
2	Total cost of IRC Se	ction 179 property	placed in service							2			
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in lim	nitation					3	\$200 , 00	0(
4	Reduction in limitation									4			
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zer	o or less, e	enter -0				5		_	
6	(a)	Description of property		(b) Co	st (business ı	use only)	(c)	Elected (cost				
7	Listed property (elec		•										
8	Total elected cost of									8			
9	Tentative deduction.									9			
10	Carryover of disallov									10			
11	Business income lim				•	-				11 12			
12 13	IRC Section 179 exp					_				12			
Parl	Carryover of disallov		ional First Year Dep					n 2/135	6				
	· · · · · · · · · · · · · · · · · · ·	1		1		ı				٠,	(h)	—	
14	(a) Description	(b) Date acquired	(c) Cost or		(d) eciation	(e) Depreciation	n (f) n Life	or	و) Deprecia)) ation fo	(h) r Additional first	ł	
	of property	(mm/dd/yyyy)	other basis	allov	wed or	method	rate		this		year		
	allowable in earlier years										depreciation		
MEN	I'S SZ 44 FOR	11/04/2004	666.	Carrie	666.	S/L		10				—	
	CO CASTEL LIB	3/19/2002	792.		792.	S/L		5				_	
	CO CASTEL LIB	5/30/2005	82.		82.	S/L		5				_	
	SCA SCORE	8/01/2004	1,390.		1,390.	S/L		10				—	
	O'L TOSCA PAR		374.		374.	S/L		10				—	
								10				—	
15	Add the amounts in \$2,000. See instruct	column (g) and co ions for line 14. co	lumn (n). The total lumn (h)	of colum	nn (n) may	not excee	a	15					
Parl	t III Summary	,	(),								Į.		
	Total: If the corporat	tion is electing:											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15,	column (g)	or	1E oolum	ana (a) and (h)	\			
	Depreciation (if no e										5		
17	Total depreciation cl	,,			,	(3)					,		
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter th	ne differenc	e here and	d on Forr	n 100	or			_	
	Form 100W, Side 1, Form 100W, Side 2,												
	state adjustments or									18	3		
Parl	t IV Amortization		·									_	
19	(a)	(b)	(c)		(0	d)	(e)		(f)		(g)	_	
	Description of property	Date acquire (mm/dd/yyy)			Amorti allowed or		R&T section		Period percenta		Amortization		
	or property	(IIIII/dd/yyy)	Other bas	515	in earlie		(see in		percerna	aye	for this year		
						-	1					_	
												_	
												_	
												_	
												_	
20	Total. Add the amou	ints in column (a).								20		_	
21	Total amortization cl	107								21		_	
	Amortization adjustr		•		,								
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Form	100 o	r				
	Form 100W, Side 2,	line 12								22			

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Attac	ch to Form 100 or For	m 100W. FORI	м 199						
Corpo	ration name						Califor	nia corpora	tion number
OPE	RA SAN JOSE,	INCORPORATE	D				081	5874	
Parl			perty Under IRC S	ection 179			•		
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitation							4	
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (busines:	s use only)	(c) Elected	d cost		
7	Listed property (elec								
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow		,					10	
11	Business income lim IRC Section 179 exp			•	,			11 12	
12 13	Carryover of disallow			•	_			12	
Par			ional First Year Dep				356		
14	(a)	(b)	(c)	(d)			ı	٠,	(h)
14	Description	Date acquired	Cost or	Depreciation	(e) Depreciation	(f) n Life or	Depreci	g) ation for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this	year	year
				allowable in earlier years					depreciation
CAF	RMEN SCORE/PA	8/01/2004	936.	936	. S/L	10			
	ING DUCTHMAN	8/01/2004	922.	922	· ·	10			
	GARO SCORE/PA	8/01/2004	720.	720		10			
	HEME SCORE/PA	4/30/2005	1,036.	1,036		10			
	LO SCORE/PAR	4/30/2005	1,192.	1,192		10			
	Add the amounts in				•				
13	\$2,000. See instruct								
Parl			()				<u>l</u>		
	Total: If the corporat	ion is electing:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or	15	(-) (-	.	
	Additional first year Depreciation (if no e								
17	Total depreciation cl			·	107			-	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the differer	nce here and	d on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,								
	state adjustments or							18	
Par			•		•			l.	•
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyy)			rtization or allowable	R&TC section	Period percent		Amortization
	or property	(IIIII/dd/yyy)	other bas		ier years	(see instr)	percent	age	for this year
					-				
20	Total. Add the amou	nts in column (a)						20	
21	Total amortization cl	107						21	
	Amortization adjustn								
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

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	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Californi	ia corpora	tion number
OPI	ERA SAN JOSE,	INCORPORATE	D				0815	874	
Par	t I Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitation							4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or les	s, enter -0			5	
6	(a)	Description of property		(b) Cost (busine	ss use only)	(c) Electe	d cost		
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)		7				
8	Total elected cost of							8	
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.					9	
10	Carryover of disallov		,					10	
11	Business income lim			•	-			11	
12	IRC Section 179 exp							12	
13	Carryover of disallov						250		
Par	•	1	ional First Year Dep	I		C Section 24	1		T
14	(a)	(b) Date acquired	(c) Cost or	(d)	(e)	(f)	(g)		(h) Additional first
	Description of property	(mm/dd/yyyy)	other basis	Depreciation allowed or	Depreciatio method	n Life or rate	Depreciate this ye		year
	, , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		allowable in					depreciation
		5 /05 /000	0.64	earlier years		1.0			
	MEO PARTS	5/25/2006	864.	864		10			
_	AVIATA SCORE/	5/25/2006	1,037.	1,03		10			
	TTERFLY SCORE	5/25/2006	1,212.	1,212		10			
	SERJET 4050 P	8/09/2000	2,182.	2,182	2. S/L	5			
BOO	CA GHOST THER	12/31/2000	1,186.	1,186	5. S/L	5			
15	Add the amounts in \$2,000. See instruct								
Par		,				<u>, </u>			
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column	(g) or	1E columns	(a) and (b)		
	Depreciation (if no e								
17	Total depreciation cl	• •			107				
	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the differe	ence here and	d on Form 10	00 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the differer	nce here and	on Form 100	or		
	state adjustments or							18	
Par					, ,,				
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o		ortization	R&TC	Period of		Amortization
	of property	(mm/dd/yyyy	v) other bas		or allowable rlier years	section (see instr)	percenta	ge	for this year
				iii ca	inici years	(300 111311)			
						-			
								-	
20	Total. Add the amou	107					-	20	
21	Total amortization cl		•				-	21	
22	Amortization adjustn Form 100W, Side 1,	ment. If line 21 is g	reater than line 20	, enter the different	ence here an	d on Form 10	00 or		
	Form 100W, Side 1, Form 100W, Side 2,	line b. It line 21 is	iess than line 20,	enter the differer	nce nere and	on Form 100	or	22	
	i onni roovv, side Z,	IIII I L							

2017 Corporation Depreciation and Amortization

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		•	•									
	n to Form 100 or For	m 100W. FORI	м 199									
Corpora	ition name								Califor	nia co	rporation	on number
OPE	RA SAN JOSE,	INCORPORATE	D						081	587	4	
Part	l Election To Ex	kpense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	perty before reducti	ion in Iir	nitation					3		\$200 , 000
	Reduction in limitation									4		
	Dollar limitation for	taxable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0				5		
6	(a)	Description of property		(b) C	ost (business ı	use only)	(c) E	lected	cost			
7	Listed property (elec	cted IRC Section 17	⁷ 9 cost)			7						
	Total elected cost of									8		
9	Tentative deduction.	Enter the smaller	of line 5 or line $8.$							9		
	Carryover of disallov		•							10		
	Business income lim				•	,				11		
	IRC Section 179 exp					_				12		
	Carryover of disallov											
Part	II Depreciation a		ional First Year Dep	1		Under R&T	C Section	243				1
14	(a)	(b)	(c)		(d)	(e)	(f)	٠,	Danraci	g)	for	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis		reciation wed or	Depreciation method	ı Life o		Depreci	allon year	101	Additional first year
	5. p. sp 5. sy	(wable in					,		depreciation
				earli	er years							
	AND STERO MI	7/01/2001	1,131.		1,131.	S/L		5				
	A PRINTER	9/02/2004	3,172.		3,172.	S/L		5				
DEL.	L LAPTOP	10/14/2005	2,340.		2,340.	S/L		5				
DEL:	L LAPTOP	10/14/2005	2,340.		2,340.	S/L		5				
DEL	L LAPTOP	10/14/2005	2,340.		2,340.	S/L		5				
15	Add the amounts in	column (g) and co	lumn (h). The total	of colur	nn (h) may	not exceed	d					
	\$2,000. See instruct							5				
Part	III Summary											
	Total: If the corpora											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	l line 15, 356. add	, column (g) the amoun) or ts on line 1	15 colum	ne (i	n) and (h) or		
	Depreciation (if no e										16	
	Total depreciation cl									[17	
18	Depreciation adjustr	nent. If line 17 is g	reater than line 16	, enter t	he differenc	e here and	d on_Form	100	or or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 1/ is line 12 (If Californ	iless than line 16, nia denreciation am	enter the	e aitterence re used to a	e nere and Hetermine i	on Form net incom	100 ie be	or fore			
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is r	necessary.).						18	
Part	IV Amortization											
19	(a)	(b)	(c)		(0	d)	(e)		(f)			(g)
	Description	Date acquire			Amorti allowed or	ization	R&TC		Period			Amortization
	of property	(mm/dd/yyyy	() Other bas	515	in earlie		sectio		percent	aye		for this year
					,	_ , . .					1	
								+			1	
								+			+	
20	Total A dd 46	into in column (-)								20	-	
	Total. Add the amou	107								20	-	
	Total amortization c		•							21	-	
22	Amortization adjustr Form 100W, Side 1,	ment. If line 21 is g	reater than line 20	, enter the	he difference	ce here and	d on Form	າ 100 100	or Or			
	Form 100W, Side 1, Form 100W, Side 2,	line 12								22		
	, . , -,						•		•		-	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

3885	

	ch to Form 100 or For	m 100W. FORI	м 199						
Corpo	ration name						Californ	nia corpo	oration number
OPE	RA SAN JOSE,	INCORPORATE	D				081	5874	
Part			perty Under IRC S						
1	Maximum deduction						ŀ	1	\$25 , 000
2	Total cost of IRC Se		•					2	
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitation							5	
5	Dollar limitation for t		act line 4 from line					<u> </u>	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost		
7	Linkad myamawky (alaa	ted IDC Coetion 17	70		7				
8	Listed property (elec Total elected cost of		•			no 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim							11	
12	IRC Section 179 exp			•	-			12	
13	Carryover of disallow	ved deduction to 20	018. Add line 9 and	d line 10, less line	12	13	'		
Parl	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduction	n Under R&T(C Section 24	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g	1)	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	Deprecia this		or Additional first year
	or property	(IIIII/dd/yyyy)	otrici basis	allowable in	motilou	Tate	1113	ycai	depreciation
				earlier years					
	L LAPTOP	10/14/2005	2,340.	2,340.		5			
	CA PRINTER	11/30/2004	1,592.	1,592.		5			
	ASONIC DVD R	1/20/2005	531.	531.	1	5			
	ERNAL NETWOR	1/26/2006	3,824.	3,824.		5			
QUI	CKBOOKS PRO	1/26/2006	649.	649.	. S/L	5			
15	Add the amounts in								
_	\$2,000. See instructi	ions for line 14, co	lumn (h)			15			
Parl									
16	Total: If the corporat IRC Section 179 exp		ount on line 12 and	line 15 column (d	n) or				
	Additional first year	depreciation under	R&TC Section 243	356, add the amou	nts on line 1				
4-	Depreciation (if no e								
	Total depreciation of							1	/
10	Depreciation adjustn Form 100W, Side 1,	line 6. If line 17 is g	less than line 16,	, enter the differenc	e here and o	on Form 100	or or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	etore	1	0
Par	state adjustments or IV Amortization	n Form 100 or Forn	n 100w, no adjustn	nent is necessary.)			18	8
19	(a)	(b)	(c)		(d)	(0)	(f)		(g)
13	Description	Date acquire	d (c) Cost o	r Amor	tization	(e) R&TC	Period	or	Amortization
	of property	(mm/dd/yyyy	v) other bas		r allowable	section	percenta	age	for this year
				iii eari	ier years	(see instr)			
								+	
								+	
								+	
								+	
20	Total Add the exercise	unto in politica (=)					ı	20	
	Total. Add the amou	107						21	
21	Total amortization cl	•	•	,			ŀ	41	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20 less than line 20	, enter the difference enter the difference	ice nere and e here and o	on Form 10 on Form 100	or or		
	Form 100W, Side 2,							22	

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		•	•						
	ch to Form 100 or For	m 100W. FORI	М 199						
Corpo	ration name						Californ	nia corpo	oration number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par	t I Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction						l.	1	\$25 , 000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR							3	\$200 , 000
4	Reduction in limitation							4	
5	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.						ŀ	9	
10	Carryover of disallov							10	
11	Business income lim			•				11	
12	IRC Section 179 exp			•	_			12	
13 Par	,			reciation Deduction			DEC .		
				1	1	1	1		4.5
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g Deprecia	!) ation fo	or Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in earlier years					depreciation
W A	GEN LIFT SYST	5/31/2006	11,741.	11,741.	S/L	5			
			846.	846.	·	10			
					S/L				
	HEARSAL FLOOR		3,160.	3,160.	S/L	10			
	OW VALUE (MEN		625.	625.	S/L	10			
ROC	DFWORK 2149 P	12/06/2006	1,200.	1,200.	S/L	10			
15	Add the amounts in \$2,000. See instruct								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	Tine 15, column (g) 356, add the amoun) or Its on line 1	5 columns ((a) and (h)) or	
	Depreciation (if no e								6
	Total depreciation cl							1	7
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the difference	e here and	l on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore		
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	ment is necessary.).				18	8
Par	t IV Amortization								
19	(a)	(b)	(c)	(d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyyy		or Amorti sis allowed or	ization allowable	R&TC section	Period percenta	-	Amortization for this year
	σ. ρ. ορσ. ι.)	(04.10. 24.	in earlie		(see instr)	p 0. 00. 100	.go	ioi tilis year
					-				
20	Total. Add the amou	ints in column (a)						20	
21	Total amortization cl	107					ŀ	21	
			•						
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

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		-	-							
	ch to Form 100 or For	m 100W. FORI	М 199							
Corpoi	ration name						Californ	nia corpo	ration number	
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874		
Part	t I Election To Ex	kpense Certain Pro	perty Under IRC S	ection 179						
1	Maximum deduction						l.	1		\$25 , 000
2	Total cost of IRC Se	ction 179 property	placed in service					2		
3	Threshold cost of IR		-					3	\$	200,000
4	Reduction in limitation							4		
	Dollar limitation for t		act line 4 from line					5		
6	(a)	Description of property		(b) Cost (business (use only)	(c) Elected	cost			
7	Listed property (elec		•							
8	Total elected cost of							8		
9	Tentative deduction.						ŀ	9		
10	Carryover of disallov							10		
11	Business income lim			·	-			11		
12	IRC Section 179 exp				_			12		
13 Parl	,			reciation Deduction)EC			
	•	1		ı	1	1				(1-)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g Deprecia	I) ation fo	or Addit	(h) ional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this			year
				allowable in earlier years					depr	eciation
CT7	AGE MANAGERS	5/31/2007	1,210.	244.	S/L	50		24	1	
	GHT BALLASTS	8/23/2006	1,064.	1,154.	S/L	10		-91		
			1,533.							
	FICE BUILD OU		•			+				
	FICE BUILDOUT		811.	858.	S/L	10		-47	/ • 	
ROC	OF WOOK 2245	12/06/2006	1,520.	1,520.	S/L	10				
15	Add the amounts in \$2,000. See instruct									
Parl		,				l.				
	Total: If the corporat	tion is electing:								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column (g)	or	E!	(a) a a a (b)			
	Depreciation (if no e								5	
17	Total depreciation cl	•							7	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the difference	e here and	on Form 10	0 or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the difference	here and o	on Form 100 bet income b	or efore			
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary.).				18	3	
Parl			•					ı	l.	
19	(a)	(b)	(c)	(0	d)	(e)	(f)		(9	1)
	Description	Date acquire	ed Cost o		zation	R&TC	Period	-	Amorti	zation
	of property	(mm/dd/yyyy	/) other bas	in earlie		section (see instr)	percenta	age	for this	s year
								+		
								+		
								1		
								+		
								+		
20	Total Add the access	into in column (=)					ı	20		
20	Total. Add the amou	107					ŀ			
21	Total amortization cl		•					21		
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20	, enter the difference	te here and	on Form 10	U or or			
	Form 100W, Side 1,	line 12						22		
	,									

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	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Califor	nia corpo	oration number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IRO		-					3	\$200 , 000
4	Reduction in limitation							4	
5	Dollar limitation for t	-	act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business i	use only)	(c) Electe	d cost		
7	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow		•					10	
11	Business income lim			•	,			11	
12	IRC Section 179 exp			•				12	
13 Par	,			reciation Deduction			DEC.		
	•		-	1	1	1			(1-)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Deprecia	3) ation fo	or Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in earlier years					depreciation
חפר	CK REPAIR 15T	7/19/2006	9,975.	9,975.	S/L	10			
	RPETING APT 2		•	·	· ·	10			
		7/27/2006	3,476.	3,476.	S/L				
	OORING APT 2&	8/09/2006	1,150.	1,150.	S/L	10			
	CHEN SIMKS 1	8/09/2006	600.	600.	S/L	10			
TUE	B GLAZING 15T	8/09/2006	900.	900.	S/L	10			
15	Add the amounts in \$2,000. See instruction								
Par	t III Summary								
16	Total: If the corporat			45					
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and R&TC Section 243	Tine 15, column (g) 356, add the amoun) or Its on line 1	15 columns i	(a) and (h) or	
	Depreciation (if no e								6
	Total depreciation cl							17	7
18	Depreciation adjustm	nent. If line 17 is g	reater than line 16	, enter the difference	e here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	enter the difference nounts are used to (determine r	on Form 100 net income b	or efore		
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary.).				18	8
Par	t IV Amortization								
19	(a)	(b)	(c)	(d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyy)		or Amorti sis allowed or	ization allowable	R&TC section	Period percenta	-	Amortization for this year
	σ. ρ. σρσ. t <i>y</i>	(,		er years	(see instr)	p 0. 00	ago	ioi tilis year
20	Total. Add the amou	nts in column (a)						20	
21	Total amortization cl	107						21	
			•						
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

3885

Attac	ch to Form 100 or For	m 100W. FOR	4 199						
Corpo	ration name						Califor	rnia corpor	ation number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par			perty Under IRC S	ection 179			•		
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	on in limitation.				3	\$200 , 000
4	Reduction in limitation							4	
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or les	s, enter -0			5	
6	(a)	Description of property		(b) Cost (busine	ss use only)	(c) Electe	ed cost		
7	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow		,					10	
11	Business income lim			•	,			11 12	
12 13	IRC Section 179 exp Carryover of disallow							12	
Par			ional First Year Dep				356		
14				I			1	۳۱	(b)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	on Life or	Depreci	g) ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this	year	year
				allowable in earlier years					depreciation
REF	KEYING ALL L	1/30/2007	614.	614	l. S/L	5	5		
	OORING, SINK	8/09/2006	2,630.	2,630		10			
	AD NAILER-POR	7/17/2006	455.	455		5	1		
	NT SPRAYER	8/23/2006	2,476.	2,476		5			
	JECTOR MOUNT	8/31/2006	582.	582		5	_		
	Add the amounts in					od			
13	\$2,000. See instructi								
Par		,				·	l		<u></u>
	Total: If the corporat	ion is electing:							
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, column	(g) or	1E solumns	(a) and (h	\	
	Additional first year of Depreciation (if no e								
17	Total depreciation cl	• •		·	107				
18	Depreciation adjustm	nent. If line 17 is g	reater than line 16	, enter the differe	ence here an	d on Form 10	00 or		
	Form 100W, Side 1, Form 100W, Side 2,								
	state adjustments or							18	
Par	t IV Amortization		·		•				•
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			ortization or allowable	R&TC section	Period percent		Amortization
	or property	(IIIII/dd/yyyy	Other bas		rlier years	(see instr)	percent	age	for this year
					-				
20	Total. Add the amou	nts in column (a)						20	
21	Total amortization cl	107						21	
	Amortization adjustn								
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differer	nce here and	on Form 100	or or		
	Form 100W, Side 2,	line 12						22	

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	ch to Form 100 or For	m 100W. FORI	4 199				10.00		
Corpo	oration name						California	corporati	on number
OPI	ERA SAN JOSE,	INCORPORATE	D				08158	374	
<u>Par</u>	t I Election To Ex	kpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Se		•					2	
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitation							4	
	Dollar limitation for		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7			•						
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallov		'				· · · · · · · ·	0	
11	Business income lim			•				1	
12	IRC Section 179 exp			•	_		I	2	
13	Carryover of disallov			reciation Deduction			DEC		
Par	· · · · · · · · · · · · · · · · · · ·			1	1	1			1 45
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g) Depreciati	on for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this ye		year
				allowable in					depreciation
	DTM	11/20/2006	2 145	earlier years	C /T				
	RIM	11/30/2006	2,145.	2,145.	S/L	5			
	AD BOX	4/20/2007	601.	601.	S/L	5			
	AD BOX	4/20/2007	601.	601.	S/L	5			
	OL CART	4/20/2007	931.	931.	S/L	5			
TO	OL CART	4/20/2007	931.	931.	S/L	5			
15	Add the amounts in \$2,000. See instruct								
Par		10113 101 11110 14, 00	iuiiii (ii)						<u>l</u>
16	Total: If the corporate	tion is electina:							1
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g)) or				
	Additional first year Depreciation (if no e								
17	Total depreciation of	• •		·	107				
	Depreciation adjustr							· ''	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2, state adjustments or							. 18	
Par	· · · · · · · · · · · · · · · · · · ·	TFOIII 100 OF FOIII	1 100vv, 110 aujustii	nent is necessary.).				. 10	
19		(b)	(c)		d)	(0)	(f)		(a)
13	(a) Description	Date acquire	d (c) Cost o	or Amort	ization	(e) R&TC	Period o	r	(g) Amortization
	of property	(mm/dd/yyyy	y) other bas		allowable	section	percentag	е	for this year
				in earlie	er years	(see instr)			
20	Total. Add the amou	ınts in column (g).					2	20	
21	Total amortization c	laimed for federal p	ourposes from fede	eral Form 4562, line	: 44			11	
22	Amortization adjustr	nent. If line 21 is a	reater than line 20	, enter the difference	ce here and	on Form 10	0 or		
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and o	on Form 100	or	_	
	Form 100W, Side 2,	ine 12					2	2	

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		-	•						
	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Califor	nia corpo	oration number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par	t Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR							3	\$200 , 000
4	Reduction in limitation							4	
5	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost		
7	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallov							10	
11	Business income lim			•				11 12	
12	IRC Section 179 exp				_			12	
13 Par	,			reciation Deduction			256		
	· · · · · · · · · · · · · · · · · · ·	ı	-	1	1	1	ı		45
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Deprecia	3) ation fo	(h) or Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in earlier years					depreciation
штс	SH BAY RACKIN	4/20/2007	3,493.	3,493.	S/L	10			
	CLORAMA		•	·		10			
		5/31/2007	54,950.	54,950.	S/L				
	STUME SHOP RA		798.	798.	S/L	10			
	'S SPECIAL E	1/24/2007	644.	644.	S/L	10			
RA	'S SPECIAL E	1/24/2007	644.	644.	S/L	10			
15	Add the amounts in \$2,000. See instruct								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column (g)) or ts on line 1	5 columns	(a) and (h	\ or	
	Depreciation (if no e								6
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form 4562, line	22			17	7
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the difference	e here and	l on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 1/ is	less than line 16, lais depreciation am	enter the difference	: here and (determine r	on Form 100 net income b	or efore		
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary.).				18	3
Par	t IV Amortization								
19	(a)	(b)	(c)	((d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyy)			ization	R&TC section	Period percenta	-	Amortization
	or property	(IIIII/dd/yyy)	other bas	in earlie		(see instr)	percent	agc	for this year
20	Total. Add the amou	ints in column (a)	1	<u> </u>		1		20	
21	Total amortization cl	107						21	
			•						
~~	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is g	less than line 20.	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12	<u></u>					22	

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	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Californi	a corporation	on number
OPI	ERA SAN JOSE,	INCORPORATE	D				0815	874	
Par	t I Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	•
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	<u> </u>
5	Dollar limitation for t							5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
	• • • • • • • • • • • • • • • • • • • •			, , ,		• • • • • • • • • • • • • • • • • • • •			
							_		
							_		
7	Listed property (elec	stad IDC Spation 1	70 cost)		7		_		
8	Total elected cost of		•			ino 7	_	8	
9	Tentative deduction.							9	
10	Carryover of disallov							10	
11	Business income lim							11	
12	IRC Section 179 exp			•	-			12	
13	Carryover of disallov				_			12	
Par	,		ional First Year Dep				256		
14	·	1		ı	1	1			(h)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g) Depreciat		(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this ye		year
				allowable in					depreciation
	777 7707	1 /04 /0007	500	earlier years	0 /7	1.0			
	EAM IRON	1/24/2007	529.					4.0	
	IRROR IN FITTI 2/21/2007 809.			419.	+	20		40.	
BAI	RBER OF SEVIL	9/28/2006	257.	257.	S/L	10			
WEI	RTHER SCORE	10/23/2006	58.	58.	S/L	10			
WEI	RTHER PARTS	1/11/2007	1,022.	1,022.	S/L	10			
15	Add the amounts in	column (a) and co	lumn (h). The total	of column (h) may	not exceed	1			
	\$2,000. See instruct								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or	E!	(-i) (l-)		
	Additional first year Depreciation (if no e								
17	Total depreciation cl	• •		·	,				
	Depreciation adjustn							``	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,							. 18	
Par	state adjustments or tV Amortization	TOTAL TOO OF FOIL	i 100vv, 110 aujusti	Herit is Hecessary.)				10	
19		(h)	(0)		·4\	(0)	/		(m)
19	(a) Description	(b) Date acquire	d (c) Cost o		(d) tization	(e) R&TC	(f) Period o	or	(g) Amortization
	of property	(mm/dd/yyyy		sis allowed o	r allowable	section	percentag		for this year
				in earli	er years	(see instr)			
20	Total. Add the amou	ints in column (a)						20	
21	Total amortization cl	107					-	21	
22			•				-	-	
~~	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is g	less than line 20.	enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2,	line 12	<u> </u>	<u></u>	<u> </u>	<u> </u>		22	
	·								

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	ch to Form 100 or For	m 100W. FORM	1 199				10.17		P
Corpor	ration name						Califor	nia corp	oration number
OPE	RA SAN JOSE,	INCORPORATE	D				081	5874	
Part	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25 , 000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation				3	\$200 , 000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7	Listed property (elec	tod IDC Section 17	'Q cost)		7				
8	Total elected cost of		•			ne 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim		,					11	
12	IRC Section 179 exp			,	,			12	
	Carryover of disallow			•	_				
Parl				reciation Deduction			156		
14		ı			1	1		٠-١	(h)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Depreci	g) ation f	or Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate		year	year
				allowable in earlier years					depreciation
DTC	NOT THEM DADES	1 /11 /0007	1 000	-	0 / T	1.0			
	GOLETTO PARTS	1/11/2007	1,022.	1,022.		10			
	CLA PARTS	1/11/2007	1,022.	1,022.	S/L	10			
	RTHER SCORE	5/31/2007	115.	115.	S/L	10			
	GIC FLUTE SCO	6/21/2007	522.	522.	S/L	10			
BUI	TERFLY SCORE	10/23/2007	242.	242.	S/L	10			
15	Add the amounts in	column (g) and col	umn (h). The total	of column (h) may	not exceed	i			
	\$2,000. See instruct								
Part	t III Summary								
16	Total: If the corporat	tion is electing:							
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15, column (g) or ets on line 1	E columns ((a) and (h	١ ٥٢	
	Depreciation (if no e								6
17	Total depreciation cl	•		•	107				7
	Depreciation adjustn		•						
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2, state adjustments or							1	8
Parl		11 01111 100 01 1 0111	1 10011, 110 dajastii	TICHE IS TICCCSSALY.).					<u> </u>
19	(a)	(b)	(c)		d)	(e)	(f)	-	(g)
13	Description	Date acquire			ization	R&TC	Period	lor	Amortization
	of property	(mm/dd/yyyy) other bas		allowable	section	percent	age	for this year
				in earlie	er years	(see instr)			
20	Total. Add the amou	ints in column (g).	· · · · · · · · · · · · · · · · · · ·					20	
21	Total amortization cl	laimed for federal r	ourposes from fede	eral Form 4562, line	: 44			21	
	Amortization adjustn								
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

3885

Attac	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Califor	nia corporat	ion number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Parl			perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	•
3	Threshold cost of IR	C Section 179 prop	perty before reducti	ion in limitation.				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or less	s, enter -0			5	
6	(a)	Description of property		(b) Cost (busine	ss use only)	(c) Electe	d cost		
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)		7				
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow		,					10	
11	Business income lim			•	•			11 12	
12 13	IRC Section 179 exp Carryover of disallow							12	
Par			ional First Year Dep				356		
14	(a)	(b)	(c)	(d)			1	n)	(h)
14	Description	Date acquired	Cost or	Depreciation	(e) Depreciation	n Life or	Depreci	g) ation for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this	year	year
				allowable in earlier years					depreciation
SEF	RVER	2/07/2007	1,624.	1,624	I. S/L	5			
	RVER	2/07/2007	1,624.	1,624		5			
	C UNIT 2149	9/30/2007	6,730.	6,563		10		167.	
	HTING & ELEC	9/30/2007	21,166.	20,640		10		526.	
	LVING- MUSIC	9/30/2007	791.	772		10		20.	
	Add the amounts in				•				
13	\$2,000. See instructi								
Parl		,					ı		
16	Total: If the corporat	tion is electing:							
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column	(g) or	1E solumns	(a) and (h	\ ~"	
	Depreciation (if no e								
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form 4562, li	ne 22			17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the differe	ence here and	d on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,								
	state adjustments or							18	
Parl	IV Amortization							•	
19	(a)	(b)	(c)		(d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyy)			ortization or allowable	R&TC section	Period percent		Amortization
	or property	(IIIIII/aa/yyy)	other bas		rlier years	(see instr)	percent	age	for this year
20	Total. Add the amou	ints in column (a).						20	
21	Total amortization cl	107						21	
	Amortization adjustn	nent. If line 21 is a	reater than line 20	. enter the differen	ence here and	d on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differer	ice here and	on Form 100	or	_	
	Form 100W, Side 2,	line 12						22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORM	1 199								
Corpo	ration name							Cal	ifornia cor	poratio	n number
OPE	ERA SAN JOSE,	INCORPORATE	D					0.8	31587	4	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79						
1	Maximum deduction	under IRC Section	179 for California.						. 1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service						. 2		
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	ion in Iir	nitation				. 3		\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less	, enter -0				. 4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0			. 5		
6	(a)	Description of property		(b) C	ost (business ι	use only)	(c) Ele	ected cost			
7	Listed property (elec	ted IRC Section 17	'9 cost)	l		7					
8	Total elected cost of		•				ne 7		8	T	
9	Tentative deduction.										
10	Carryover of disallow										
11	Business income lim		'								
12	IRC Section 179 exp				•						
13	Carryover of disallow								- 1		
Par		nd Election of Additi						24356			
14	(a)	(b)	(c)		(d)	(e)	(f)		(g)		(h)
	Description	Date acquired	Cost or	Depr	eciation	Depreciation	Life o		eciation	for	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or vable in	method	rate	th	is year		year
					er years						depreciation
STA	AGE MGR'S OFF	9/30/2007	156.		76.	S/L		20		8.	
_	ELVING- MUSIC	1/31/2008	358.		352.	S/L		LO		6.	
_	AC UNIT 2149	2/01/2008	5,363.		5,048.	S/L		10	31	15.	
	OF BEAM STRUT	6/01/2008	2,736.		515.	S/L		50		55.	
	ELVING- MUSIC	6/01/2008	236.		216.	S/L		10		20.	
-				af aal		•	·				
13	Add the amounts in \$2,000. See instructi							5			
Par			(1.91.1.1.1.1.1.1					-		<u> </u>	
16	Total: If the corporat	ion is electing:									
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15,	column (g)	or			(1-)		
	Additional first year of Depreciation (if no e									16	
17	Total depreciation cl	• •				,				17	
	Depreciation adjustm										
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the	e difference	here and c	on Form 1	00 or			
	Form 100W, Side 2, state adjustments or									18	
Par		11 01111 100 01 1 0111	1 100W, 110 adjusti	HEIR IS I	iecessai y . <i>)</i> .					.0	
19	(a)	(b)	(c)		(0	4)	(e)		f)		(g)
	Description	Date acquire	d Cost o	r	Amorti	zation	R&TC		od or		Amortization
	of property	(mm/dd/yyyy	d) other bas	sis	allowed or		section		entage		for this year
					in earlie	n years	(see inst	.1)		-	
										-	
20	Total. Add the amou	nts in column (g).							. 20		
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Forn	n 4562, line	44			. 21		
22	Amortization adjustments form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter t	he differend	e here and	on_Form	100 or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and o	on Form 1	00 or	22		
	Form 100W, Side 2,	IIIIE 12							. 22		

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	ch to Form 100 or For	m 100W. FORI	М 199							
Corpo	ration name						Califor	nia corp	oratio	n number
OPI	ERA SAN JOSE,	INCORPORATE	D				081	5874	ļ	
Par	t Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179						
1	Maximum deduction							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2		
3	Threshold cost of IR							3		\$200 , 000
4	Reduction in limitation							4		
5	Dollar limitation for t		act line 4 from line					5		
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost			
7	Listed property (elec		•							
8	Total elected cost of							8		
9	Tentative deduction.							9		
10	Carryover of disallov							10		
11	Business income lim			•	•			11		
12	IRC Section 179 exp							12		
13 Par	- · · · · · · · · · · · · · · · · · · ·			reciation Deduction			DEC.			
	•	1	· ·	ı	1	1				(1-)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Deprecia	g) ation t	for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this			year
				allowable in earlier years						depreciation
LI 177	AC ADDITONAL	6/30/2008	399.	359.	S/L	10			0.	
	OPS STORAGE B		752.	733.	-	10			9.	
					S/L				-	
	LINES(2) HA		1,153.	1,152.	S/L	10			1.	
	RELESS CONF C	9/30/2007	430.	430.	S/L	5				
DIC	GITAL VIDEO C	4/23/2008	814.	814.	S/L	5				
	Add the amounts in \$2,000. See instruct									
Par	t III Summary									
16	Total: If the corporat									
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	line 15, column (g) 356, add the amoun) or ts on line 1	5 columns ((a) and (h) or		
	Depreciation (if no e								16	
	Total depreciation cl							1	7	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16,	, enter the difference	e here and	on Form 10	0 or			
	Form 100W, Side 1, Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore			
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary.).				1	8	
Par	t IV Amortization									
19	(a)	(b)	(c)	(d)	(e)	(f)			(g)
	Description of property	Date acquire (mm/dd/yyy)		r Amorti	zation allowable	R&TC section	Period percent	-		Amortization for this year
	0. p. op 0. t.)	(11111111111111111111111111111111111111	01.10. 201	in earlie		(see instr)	porconic	ugo		ioi tilis year
20	Total. Add the amou	ints in column (a)						20		
21	Total amortization cl	107						21		
22			•					<u> </u>		
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or			
	Form 100W, Side 2,	line 12	<u></u>					22		

3885

Attac	ch to Form 100 or For	m 100W. FOR	м 199						
Corpor	ration name						Califor	nia corpor	ation number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Part			perty Under IRC S	ection 179			•		
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR	C Section 179 prop	perty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	s use only)	(c) Electe	d cost		
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)		7				
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow		'					10	
11	Business income lim			•	,			11 12	
12 13	IRC Section 179 exp Carryover of disallow			·	_			12	
Part			ional First Year Dep				356		
14	(a)	(b)	(c)	(d)		1	1	~)	(h)
14	Description	Date acquired	Cost or	Depreciation	(e) Depreciation	n Life or	Depreci	g) ation for	
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this	year	year
				allowable in earlier years					depreciation
STC	RAGE SHELVES	1/01/2008	670.	435	. S/L	10		67	
	CLORAMA (ADDI	1/31/2008	1,535.	1,535		5			
	DSETS FOR ST	1/31/2008	5,919.	5,919		5			
	EL BENDER	1/31/2008	855.	855		5			
	R BRAKING SYS	6/01/2008	1,750.	1,750		5			
	Add the amounts in		•			d			
13	\$2,000. See instructi								
Part		,					U.		-
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	l line 15, column (g) or nts on line :	15 columns	(a) and (h	\ or	
	Depreciation (if no e								
17	Total depreciation cl	aimed for federal p	ourposes from fede	eral Form 4562, lin	e 22			17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the differer	nce here and	d on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,								
	state adjustments or							18	
Part	t IV Amortization								
19	(a)	(b)	(c)		(d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			tization or allowable	R&TC section	Period percent		Amortization for this year
	or property	(mmaa, yyy)	ourior bas		ier years	(see instr)	porcorre	ago	ioi tilis year
20	Total. Add the amou	nts in column (g).						20	
21	Total amortization cl	aimed for federal p	ourposes from fede	eral Form 4562, lin	e 44			21	
	Amortization adjustn	nent. If line 21 is a	reater than line 20	, enter the differer	nce here and	d on Form 10	00 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2,	ine 12						22	

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	ch to Form 100 or For	m 100W. FOR	4 199						
Corpo	ration name						California	corporation	on number
OPE	ERA SAN JOSE,	INCORPORATE	D				08158	374	
Par	•		perty Under IRC S	ection 179			<u> </u>		
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Se							2	1==7==
3	Threshold cost of IR		•					3	\$200,000
4	Reduction in limitation							4	1=11,111
5	Dollar limitation for t							5	
6		Description of property		(b) Cost (business		(c) Elected			
	(/			(4, 222 (222	,,	(0, =:::::			
		.t I IDO O ti 17	70 1)		7				
7	Listed property (elec		•			: . 7		8	
8	Total elected cost of							9	
9	Tentative deduction.							_	
10	Carryover of disallow		'					1	
11 12	Business income lim			•	•			2	
	IRC Section 179 exp Carryover of disallow				_			_	
13 Par	,		ional First Year Dep)EC		
				ı	1	1			4.
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g) Depreciati	on for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this ye		year
	. 11 9	(11 33337		allowable in			, .		depreciation
				earlier years		<u> </u>			
	JMINUM TRUSS	6/01/2008	1,373.	1,373.		5			
CAS	STERS FOR SET	6/01/2008	953.	953.	1	5			
CHA	ANDELLAR	6/01/2008	4,750.	4,314.	S/L	10		436.	
OX	Y-FUEL WELDIN	6/01/2008	340.	340.	S/L	5			
MON	MEN'S JEWELRY	6/01/2008	680.	680.	S/L	5			
15	Add the amounts in	column (a) and co	lumn (h). The total	of column (h) may	, not evceer	1			
	\$2,000. See instructi								
Par		,	. ,						
16	Total: If the corporat	tion is electing:							
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, column (g) or				
	Additional first year Depreciation (if no e								
17	Total depreciation cl	•		·	,				
	Depreciation adjustn							·	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,							10	
D	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.)			. 18	
Par		4.5		<u> </u>	, IS	1 () 1	- 40		
19	(a) Description	(b) Date acquire	d (c) Cost o		(d) tization	(e) R&TC	(f) Period o	r	(g) Amortization
	of property	(mm/dd/yyyy			r allowable	section	percentag		for this year
				in earli	er years	(see instr)			
20	Total. Add the amou	ints in column (a)					2	20	
21	Total amortization cl	(0)						21	
			•					-	
22	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is g	less than line 20.	, enter the differenc	e here and	on Form 100	or		
_	Form 100W, Side 2,	line 12			<u> </u>	<u> </u>	<u></u> 2	22	
	· · · · · · · · · · · · · · · · · · ·	-	-	-					

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

	ch to Form 100 or For	m 100W. FOR	M 199									
Corpo	ration name								Califor	rnia co	rporatio	on number
OPE	ERA SAN JOSE,	INCORPORATE	D						081	587	4	
Par	Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in lin	nitation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zer	ro or less, e	enter -0				5		
6	(a)	Description of property		(b) Co	ost (business ı	use only)	(c) E	lected c	ost			
7	Listed property (elec											
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallov									10		
11	Business income lim				•	-				11		
12	IRC Section 179 exp					_				12		
13 Part	Carryover of disallov		ional First Year Dep					2/125/	2			
	•		-	1		1	1	24330				(1-)
14	(a) Description	(b) Date acquired	(c) Cost or	Depr	(d) eciation	(e) Depreciation	n Life	or I) Depreci	g) ation	for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rate			year		year
					vable in er years							depreciation
WEE	RTHER SCORES	7/01/2007	307.	Carne	307.	S/L		10				
	EUGENE ONEGIN S 9/01/2007 81. 81. S/L 10											
	ORE-LITTLE WO		84.		84.	S/L	_	10				
_	RE-MAGIC FLU		38.		38.	S/L		10				
_	RTHER- CONDUC		248.		248.	S/L		10				
	Add the amounts in			of colum								
13	\$2,000. See instruct							5				
Par		·	, ,					•				
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15,	column (g)	or	15 oolum	nc (a)	and (h) or		
	Depreciation (if no e										16	
17	Total depreciation cl	•								_	17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16,	, enter th	ne differend	e here and	d on Form	100	or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16, l	enter the	e difference	here and	on Form	100 o	r ore			
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is r	necessary.).						18	
Par	t IV Amortization		·									
19	(a)	(b)	(c)		(0	d)	(e)		(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or		R&TC		Period			Amortization
	or property	(IIIII/dd/yyyy	oulei bas	515	in earlie		sectio		percent	aye		for this year
-							1					
							1					
20	Total. Add the amou	ints in column (a)								20		
21	Total amortization cl	(0)								21		
	Amortization adjustr		•		,							
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Form	100 o	r			
	Form 100W, Side 2,	line 12								22		

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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		-	•									
	ch to Form 100 or For	m 100W. FORI	м 199									
Corpo	ration name								Califor	nia co	rporation	on number
OPE	ERA SAN JOSE,	INCORPORATE	D						081	587	4	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	179							
1	Maximum deduction									1		\$25 , 000
2	Total cost of IRC Sec	ction 179 property	placed in service							2		
3	Threshold cost of IR		-							3		\$200 , 000
4	Reduction in limitation									4		
5	Dollar limitation for t		act line 4 from line	1						5		
6	(a)	Description of property		(b) C	ost (business ı	use only)	(c) E	ected	cost	-		
_	Listed property (elec		•									
8	Total elected cost of									8		
9	Tentative deduction.									9		
10 11	Carryover of disallow Business income lim		,							10 11		
12	IRC Section 179 exp				•	-				12		
13	·					_						
Par			ional First Year Dep					243	56			
14	(a)	(b)	(c)		(d)	(e)	(f)			g)		(h)
1-7	Description	Date acquired	Cost or		reciation	Depreciation		or	Deprecia	ation	for	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or wable in	method	rate		this	year		year depreciation
					er years							depreciation
RUS	SSIAN LANGUAG	12/31/2007	81.		81.	S/L		10				
	SINE ONEGIN S	1/01/2008	62.		62.	S/L		10				
	GIC FLUTE SCO	1/01/2008	35.		35.	S/L		10				
	GOIETTL SCORE	1/01/2008	26.		26.	S/L		10				
	ERATIC ANTHOL	2/01/2008	27.		27.	S/L		10				
	Add the amounts in			of colu			4					
13	\$2,000. See instructi							5				
Par		,						1				<u>I</u>
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	l line 15	, column (g)	or	15 oolum	nc (a) and (h	١ ٥٣		
	Depreciation (if no e										16	
17	Total depreciation cl	•				,				-	17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter t	he differenc	e here and	d on_Form	100	or or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is line 12 (If Californ	less than line 16, nia depreciation am	enter th	e difference ire used to d	here and determine i	on Form net incom	100 (ne be	or fore			
	state adjustments or	n Form 100 or Form	n 100W, no adjustr	nent is r	necessary.).						18	
Par	t IV Amortization											
19	(a)	(b)	(c)		(0	d)	(e)		(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or	zation	R&TC sectio		Period percent			Amortization
	or property	(IIIII/dd/yyyy	other ba.	313	in earlie		(see ins		percent	agc		for this year
20	Total. Add the amou	nts in column (a)								20		
21	Total amortization cl	107								21		
			•									
_	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and	on Form	100	or			
	Form 100W, Side 2,	Ine 12								22		

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		<u> </u>	-						
	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Californ	ia corporat	ion number
OPE	ERA SAN JOSE,	INCORPORATE	D				0815	874	
Par			perty Under IRC S	ection 179			-		
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	· · · · ·
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitation				3	\$200,000
4	Reduction in limitation							4	•
5	Dollar limitation for t							5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
	• •			, , ,		• • •			
7	Listed property (elec	tod IDC Section 17	79 cost)		7		_		
8	Total elected cost of		•			lino 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow						-	10	
11	Business income lim		'				· · · · · · · · -	11	
12	IRC Section 179 exp			•			· · · · · · · · -	12	
13	Carryover of disallow				_				
Par			ional First Year Dep				856		
14	•		· ·	(d)		1			(b)
14	(a) Description	(b) Date acquired	(c) Cost or	Depreciation	(e) Depreciation	(f) Life or	(g) Deprecia		(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this y		year
				allowable in earlier years					depreciation
	ACANO DIDE	2/01/2000	E / 1		C /T	1.0			
	PAGANO PIPE	2/01/2008	541.	541	•	10			
	THOLOGY OF IT	3/01/2008	23.	23	<u> </u>	10			
	THOLOGY OF IT	3/01/2008	23.	23	<u> </u>	10			
	RMEN SCORE	3/01/2008	54.	54	<u> </u>	10			
MAF	RKETING SINGE	3/01/2008	43.	43	. S/L	10			
15	Add the amounts in \$2,000. See instruct								
Par	t III Summary	·	, ,			•			•
16	Total: If the corporat								
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or	15	(a) a a d (b)		
	Additional first year Depreciation (if no e								
17	Total depreciation cl	,,		*	(5)				
	Depreciation adjustn								
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the differenc	e here and	on Form 100	or		
	Form 100W, Side 2, state adjustments or							18	
Par	<u> </u>	11 01111 100 01 1 0111	1 100vv, 110 aujustii	nent is necessary.	<i>)</i>			10	
19		(b)	(c)		(d)	(6)	(f)		(a)
13	(a) Description	Date acquire	d (c) Cost o		tization	(e) R&TC	Period	or	(g) Amortization
	of property	(mm/dd/yyyy	v) other bas		r allowable	section	percenta	ge	for this year
				in earl	ier years	(see instr)			
20	Total. Add the amou	nts in column (g).						20	
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 4562, lin	e 44			21	
22			•						
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

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			-						
	ch to Form 100 or For	m 100W. FORI	4 199						
Corpo	ration name						Califor	nia corpo	ration number
OPI	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par	t Election To Ex	pense Certain Pro	perty Under IRC S	ection 179			•		
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	· •
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitation				3	\$200,000
4	Reduction in limitation							4	•
5	Dollar limitation for t							5	
6		Description of property		(b) Cost (busines		(c) Electe			
	,,,			, , ,	,,	, ,			
-	Listed property (also	tad IDC Section 17	70 aaat)		7				
7 8	Listed property (elec		•			lino 7		8	
9	Total elected cost of Tentative deduction.							9	
10								10	
11	Carryover of disallow Business income lim		,					11	
12	IRC Section 179 exp			•	•			12	
13	Carryover of disallow							12	
Par		nd Election of Addit					356		
				I		1	1	\	(6)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	on Life or	Deprecia	g) ation fo	r Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in					depreciation
		2 / 21 / 22 2	0.7	earlier years	2 /-	1.0			
	ERATIC ANTHOL	3/01/2008	27.	27		10			
	E NAKED VOICE	3/01/2008	34.	34		10	1		
CAI	RMEN	4/01/2008	228.	228	. S/L	10)		
CAI	RMEN	4/01/2008	34.	34	. S/L	10)		
COS	SI FAN TUITL	4/01/2008	34.	34	. S/L	10)		
15	Add the amounts in	column (a) and col	umn (h). The total	of column (h) ma	av not excee	ed			
	\$2,000. See instruct								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, column	(g) or	15	(-) (l-)		
	Additional first year Depreciation (if no e								3
17	Total depreciation cl	,,			(3)				
	Depreciation adjustn								
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the differen	ce here and	on Form 100	or or		
	Form 100W, Side 2,							18	,
Par	state adjustments or tV Amortization	TFOIII 100 OF FOIII	1 100vv, 110 aujusti	Herit is riecessary	•)			10	<u>' </u>
19		(h)	(0)	I	(d)	(0)	(4)		(a)
19	(a) Description	(b) Date acquire	d (c) Cost o	r Amo	(d) rtization	(e) R&TC	(f) Period	lor	(g) Amortization
	of property	(mm/dd/yyyy		sis allowed	or allowable	section	percent		for this year
				ın ear	lier years	(see instr)			
20	Total. Add the amou	nts in column (a).						20	
21	Total amortization cl	(0)						21	
22			•						
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differen	ce here and	on Form 100	or or		
	Form 100W, Side 2,	line 12						22	

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Attac	ch to Form 100 or For	m 100W. FOR	M 199									
Corpo	ration name								Califor	nia corp	oratio	n number
OPE	RA SAN JOSE,	INCORPORATE	D						081	5874		
Parl		pense Certain Pro		ection 179								
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitat	ion					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or	r less, e	enter -0				5		
6	(a)	Description of property		(b) Cost (b	usiness ι	use only)	(c) Ele	cted co	st			
7	Listed property (elec											
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallov		,							10 11		
11 12	Business income lim IRC Section 179 exp			•						12		
13	Carryover of disallov			•		_				12		
Parl		nd Election of Addit						24356				
14	(a)	(b)	(c)	(d)		(e)	(f)		((g)		(h)
	Description	Date acquired	Cost or	Deprecia	tion	Depreciation		r D	eprecia	ation f	or	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed allowable		method	rate		this	year		year
				earlier ye								depreciation
COS	SI FAN TUITL	4/01/2008	218.	-	218.	S/L		LO				
	GANE ONEGIN SC 4/01/2008 119. 119. S/L 10											
	XIR	4/01/2008	303.		303.	S/L		LO				
	SENE ONEGIN	4/01/2008	248.		248.	S/L		LO				
	SENE ONEGIN	4/01/2008	60.		60.	S/L		LO				
	Add the amounts in	•		of column (
13	\$2,000. See instruct							5				
Parl		,					l.					
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, colu	umn (g)	or	5 column	oc (a)	and (h	\ or		
	Depreciation (if no e										6	
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form 456	52, line	22				1	7	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the d	ifferenc	e here and	on_Form	100 o	r			
	Form 100W, Side 1, Form 100W, Side 2,								re			
	state adjustments or									1	8	
Par	t IV Amortization											
19	(a)	(b)	(c)			d)	(e)		_ (f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti wed or	zation allowable	R&TC section		Period ercenta			Amortization for this year
	or property	(mmaa/yyy)	ourior bas			er years	(see inst		0100110	ago		ioi tilis year
20	Total. Add the amou	ints in column (g).								20		
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 456	62, line	44				21		
22	Amortization adjustn	nent. If line 21 is a	reater than line 20	. enter the d	ifferenc	e here and	l on Form	100 o				
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the dif	ference	here and o	on Form 1	00 or		20		
	Form 100W, Side 2,	ine 12								22		

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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Attac	ch to Form 100 or For	m 100W. FORM	1 199									
Corpor	Corporation name California corporation number											
OPE	ERA SAN JOSE,	INCORPORATE	D					081	.5874	<u> </u>		
Parl		pense Certain Pro										
1	Maximum deduction								1		\$25 , 000	
2	Total cost of IRC Sec								2			
3	Threshold cost of IRO		-						3		\$200,000	
4 5	Reduction in limitation Dollar limitation for t								5			
6		-	act line 4 from line		ost (business i				3			
	(a)	Description of property		(n) (d	ost (business i	use only)	(c) Electe	ı cost				
7	Listed property (elec	ted IRC Section 17	9 cost)			7						
8	Total elected cost of		•				line 7		8			
9	Tentative deduction.								9			
10	Carryover of disallow	ved deduction from	prior taxable years	S					10			
11	Business income lim				•				11			
12	IRC Section 179 exp					-			12			
13	11) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
Parl	-	1	· ·				1					
14	14 (a) (b) (c) (d) (e) (f) (g) (h) Description Date acquired Cost or Depreciation Depreciation Life or Depreciation for Additional first											
of property (mm/dd/yyyy) other basis allowed or method rate this year year											year	
	allowable in depreciation earlier years											
MAG	GIC FLUTE	4/01/2008	39.	carne	39.	S/L	10				_	
	GIC FLUTE	4/01/2008	39.		39.	S/L	10					
	GIC FLUTE SCO	4/01/2008	76.		76.	S/L	10					
	ELSIR D'AMOUR	4/17/2008	490.		490.	S/L	10					
	RMEN SCORE	6/01/2008	61.		61.	S/L	10					
	Add the amounts in	•	umn (h). The total	of colum	nn (h) mav		Н					
	\$2,000. See instructi											
	t III Summary											
16	Total: If the corporat			E 15	l (-v)							
	IRC Section 179 exp Additional first year	depreciation under	R&TC Section 243	1111e 15, 1856. add	the amoun) or Its on line 1	15, columns	(g) and (h	n) or			
	Depreciation (if no e								<u> </u>	16		
	Total depreciation cl	•	•						∟1	17		
18	Depreciation adjustments form 100W, Side 1,	nent. If line 1 / is gr line 6 If line 17 is	reater than line 16, less than line 16	, enter the enter the	ne difference difference	ce here and here and	d on Form 10 on Form 100	0 or or				
	Form 100W, Side 2,	line 12. (If Californ	ia depreciation am	nounts ai	re used to	determine i	net income b	efore		_		
<u> </u>	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is n	ecessary.).				1	18		
Par		(6)	(a)	1		٠,	(2)				(=)	
19	(a) Description	(b) Date acquire	d (c) Cost o	r		d) ization	(e) R&TC	(f) Perio			(g) Amortization	
	of property	(mm/dd/yyyy) other bas	sis		allowable	section	percen	tage		for this year	
					iii eariie	er years	(see instr)					
20	Total. Add the amou	nts in column (a)		1			I		20			
21	Total amortization cl	107							21			
	Amortization adjustn		'		•				- -			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Form 100	or				
	Form 100W, Side 2,	line 12							22		_	

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		_	-						
	ch to Form 100 or For	m 100W. FORI	1 199						
Corpo	ration name						Califor	nia corpo	ration number
OPI	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Sec							2	
3	Threshold cost of IRO		-					3	\$200 , 000
4	Reduction in limitation							5	
<u>5</u>	Dollar limitation for t		act line 4 from line					3	
0	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost		
			70 1)						
8	Listed property (elec		•			ino 7		8	
9	Total elected cost of Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim							11	
12	IRC Section 179 exp			•				12	
13	·				_				
Par	-			reciation Deduction			356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(0	g)	(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Deprecia	ation fo	or Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this	year	year depreciation
				earlier years					a oprociation
COI	LORATURA ARIA	6/01/2008	21.	21.	S/L	10			
EUC	GENE ONEGIN	6/01/2008	60.	60.	S/L	10			
O I	OON FATALE-DO	6/01/2008	15.	15.	S/L	10			
OPI	ERA ARA ANTHO	6/01/2008	33.	33.	S/L	10			
OPI	ERA ARIA ANTH	6/01/2008	30.	30.	S/L	10			
15	Add the amounts in	column (a) and co	umn (h). The total	of column (h) may	not exceed	1			
	\$2,000. See instructi								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo denreciation under	ount on line 12 and R&TC Section 243	line 15, column (g 356, add the amour) or its on line 1	I5 columns ((a) and (h) or	
	Depreciation (if no e								6
	Total depreciation cla							17	7
18	Depreciation adjustm	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore		
	state adjustments on	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.).				18	3
Par	t IV Amortization								
19	(a)	(b)	(c)	, (I	d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyyy		sis allowed or	ization r allowable	R&TC section	Period percent	-	Amortization for this year
	5. p. sp. sy	(,		er years	(see instr)	p	9-	ioi tilis year
20	Total. Add the amou	nts in column (g).						20	
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 4562, line	44			21	
22	Amortization adjustments Form 100W, Side 1,	nent. If line 21 is a	reater than line 20	, enter the difference	ce here and	d on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and	on Form 100	or	22	
	Form 100W, Side 2,	iinė 12						22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

20	^=
- 20	UL
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Attac	ch to Form 100 or For	m 100W. FOR	4 199							
Corpo	ration name							Califor	nia corpor	ation number
OPE	ERA SAN JOSE,	INCORPORATE	D					081	5874	
Par		pense Certain Pro		ection 179				•		
1	Maximum deduction	under IRC Section	179 for California.						1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service						2	
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	on in limitation	1				3	\$200 , 000
4	Reduction in limitation								4	
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or le	ess, ente	r -0			5	
6	(a)	Description of property		(b) Cost (busi	ness use o	nly)	(c) Electe	d cost		
7	Listed property (elec					7				
8	Total elected cost of								8	
9	Tentative deduction.								9	
10	Carryover of disallow		,						10	
11	Business income lim IRC Section 179 exp			•		•			11 12	
12 13	Carryover of disallow			•					12	
Par		nd Election of Addit						356		
14				l	Juon Ond		1	1	~\	(h)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciatio	n Der	(e) preciation	(f) Life or	Deprecia	g) ation fo	(h) r Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or		nethod	rate	this	year	year
				allowable in earlier year						depreciation
OPE	ERA ARIAS FOR	6/01/2008	19.			S/L	10			
	PE FOR PAPAGA	3/01/2008	1,108.	1,10		S/L	5			
	ANDARD VOCAL	6/01/2008	21.	•		S/L	10			
	ANDARD VOCAL	6/01/2008	21.			S/L	10			
	ANDARD VOCAL	6/01/2008	21.			S/L	10			
	Add the amounts in				•					
13	\$2,000. See instructi									
Par			(,					<u> </u>		<u> </u>
	Total: If the corporat	ion is electing:								
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, colum	n (g) or	10		(-) (-)		
	Additional first year of Depreciation (if no e									
17	Total depreciation cl	•		•	10,					
18	Depreciation adjustm	nent. If line 17 is g	reater than line 16	, enter the diffe	erence he	ere and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,									
	state adjustments or								18	
Par			· · · · · ·						l.	
19	(a)	(b)	(c)		(d)		(e)	(f)		(g)
	Description of property	Date acquire			mortization ed or allo		R&TC	Period		Amortization
	or property	(mm/dd/yyyy	Other bas		earlier ve		section (see instr)	percent	aye	for this year
							,			
20	Total. Add the amou	nts in column (a)							20	
21	Total amortization cl	107							21	
	Amortization adjustn									
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differ	ence her	e and o	n Form 100	or		
	Form 100W, Side 2,	line 12							22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

Attac	ch to Form 100 or For	m 100W. FOR	4 199									
Corpo	ration name								Califor	rnia cor	poratio	on number
OPE	ERA SAN JOSE,	INCORPORATE	D						081	587	4	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 17	' 9							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in lim	itation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) Co:	st (business i	use only)	(c)	Elected	cost			
7	Listed property (elec											
8	Total elected cost of									8	-	
9	Tentative deduction.									9		
10	Carryover of disallov									10 11	1	
11 12	Business income lim IRC Section 179 exp				•	•				12	-	
13	•							· · · · · ·		12		
	3 Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12											
14	(a)	(b)	(c)	1	d)	(e)	(f			g)		(h)
1-7	Description	Date acquired	Cost or	Depre	ciation	Depreciation		or	Deprecia	ation	for	Additional first
	of property (mm/dd/yyyy) other basis allowed or method rate this year year allowable in depreciation											
					r years							depreciation
STA	ANDARD VOCAL	6/01/2008	21.		21.	S/L		10				
	E TENDER LAND	6/01/2008	81.		81.	S/L		10				
PAF	RTS- EUGENE O	6/01/2008	485.		485.	S/L		15				
	GENE ONEGIN	6/28/2008	201.		201.	S/L		10				
	OON FATALE/DO	6/28/2008	88.		88.	S/L		10				
	Add the amounts in			of colum			Ч					
13	\$2,000. See instructi							15				
Par		,					<u>l</u>					
16	Total: If the corporat	tion is electing:										
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15,	column (g)	or	1E ooluu	mna (a	n) and (h	\ ~ "		
	Depreciation (if no e										16	
17	Total depreciation cl	•								_	17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter th	e differenc	e here and	d on For	m 100	or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the	difference	here and	on Form	1 100 (or fore			
	state adjustments or										18	
Par			· · · · · ·									
19	(a)	(b)	(c)			d)	(e))	(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy				ization allowable	R&T	C	Period			Amortization
	or property	(IIIII/dd/yyyy	Other bas	515	in earlie		(see ir		percent	aye		for this year
						-						
												_
												_
												_
20	Total. Add the amou	ints in column (a).								20		
21	Total amortization cl									21		
	Amortization adjustn	nent. If line 21 is a	reater than line 20	. enter th	e differenc	e here and	d on For	m 100	or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	difference	here and	on Form	າ 100 ເ	or			
	Form 100W, Side 2,	line 12								22		

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

			<u>- </u>						
	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Californi	a corporati	on number
OPI	ERA SAN JOSE,	INCORPORATE	D				0815	874	
Par	t Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	on in limitation				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	•
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost	•	
	• • • • • • • • • • • • • • • • • • • •			, , ,		• • • • • • • • • • • • • • • • • • • •			
							-		
7	Listed property (elec	ted IBC Section 17	79 cost)		7		_		
8	Total elected cost of		•			ine 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim		'					11	
12	IRC Section 179 exp			·				12	
13	Carryover of disallow				_			-	
Par				reciation Deduction			356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Depreciat	ion for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this ye	ear	year depreciation
				earlier years					depreciation
NE'	WORK ROUTER	1/31/2008	1,071.	1,071.	S/L	5			
	LL INSIRON WO	6/01/2008	994.	994.		5			
	OP TELEPHONE	6/01/2008	1,186.	1,186.	1	5			
	CCINI LOVE DU	6/01/2008	40.	40.		10			
	AC DUCTING MU	2/01/2009	915.	385.		20		46.	
13	Add the amounts in \$2,000. See instructi								
Par		,	(),						<u> </u>
16	Total: If the corporat	ion is electing:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or				
	Additional first year of Depreciation (if no e								
17	Total depreciation cl	• •		•	107				
	Depreciation adjustm							· · · ·	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,							. 18	
Par	state adjustments or tV Amortization	I FOITH 100 OF FOITH	1 100vv, 110 aujustii	nent is necessary.)				. 10	
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
13	Description	Date acquire	d Cost o		tization	R&TC	Period o	or	Amortization
	of property	(mm/dd/yyyy	v) other bas		r allowable	section	percentag	ge	for this year
				in earii	er years	(see instr)			
20	Total. Add the amou	nts in column (g).						20	
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 4562, line	e 44			21	
22	Amortization adjustn	nent. If line 21 is a	reater than line 20	, enter the differen	ce here and	on Form 10	0 or		
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and o	on Form 100	or	_	
	Form 100W, Side 2,	ine 12						22	

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Attac	th to Form 100 or For	m 100W. FORI	м 199								
Corpor	ation name							Califor	nia corp	oration	number
OPE	RA SAN JOSE,	INCORPORATE	:D					081	5874		
Part			perty Under IRC S	ection 179				•			
1	Maximum deduction	under IRC Section	179 for California.						1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service						2		
3	Threshold cost of IR	C Section 179 prop	perty before reducti	on in limitation.					3		\$200,000
4	Reduction in limitation								4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or les	ss, enter -0-				5		
6	(a)	Description of property		(b) Cost (busin	ess use only)	(c)	Elected	cost			
7	Listed property (elec		•								
8	Total elected cost of								8		
9	Tentative deduction.								9		
10	Carryover of disallov		'						10		
11	Business income lim			•		•			11 12		
12 13	IRC Section 179 exp			•					12		
Parl	Carryover of disallov		ional First Year Dep				n 2/12	56			
		1	· ·	I			1			ı	(h)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciat	tion Life	or	Deprecia	3) ation f	or	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method			this		•	year
				allowable in earlier years							depreciation
SHE	LVING-MUSIC	5/01/2009	83.		3. S/I	.	5				
	CHEN SINK-15		527.	45			10		5	3.	
	CONDITION-1		400.	40			5			"	
	STREET BANN	9/01/2008	1,485.	1,48			5				
	OIUM- CLEAR A		406.	40			10				
				I			10				
15	Add the amounts in \$2,000. See instruct						15				
Parl		10113 101 11110 1 1, 00	Tarrir (ily							!	
	Total: If the corporat	tion is electing:									
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column	(g) or	. 15		> <i>(</i>)			
	Additional first year Depreciation (if no e									6	
17	Total depreciation cl	,,		,	(3)					7	
	Depreciation adjustn	nent. If line 17 is q	reater than line 16,	, enter the differ	ence here a	nd on Fo	m 100	or or			
	Form 100W, Side 1, Form 100W, Side 2,										
	state adjustments or								1	8	
Part			•		,					-	
19	(a)	(b)	(c)		(d)	(e)	(f)			(g)
	Description of property	Date acquire			nortization d or allowab	R&		Period			Amortization
	or property	(mm/dd/yyy)	() Other bas		arlier years	le sect		percent	aye		for this year
						,					
							+				
20	Total. Add the amou	ints in column (a)	I	ı			l		20		
	Total amortization cl	107							21		
	Amortization adjustn										
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differe	nce here an	d on Forn	า 100 เ	or			
	Form 100W, Side 2,								22		

CALIFORNI<u>A FORM</u>

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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Attac	ch to Form 100 or For	m 100W. FOR	4 199									
Corpoi	ration name								Califor	nia corpo	ration nu	mber
OPE	RA SAN JOSE,	INCORPORATE	D						081	5874		
Parl		cpense Certain Pro		ection 17	9				•			
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limi	tation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero	or less,	enter -0				5		
6	(a)	Description of property		(b) Cos	t (business i	use only)	(c)	Elected	cost			
7	Listed property (elec		•									
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallov									10		
11	Business income lim				-	-				11 12		
12 13	IRC Section 179 exp					_				12		
Parl	Carryover of disallov	nd Election of Addit						n 2/135	56			
	· · · · · · · · · · · · · · · · · · ·	1	· ·			1	1			٠,		(h)
14	(a) Description	(b) Date acquired	(c) Cost or		d) ciation	(e) Depreciation	n Life	or	Deprecia	3) ation fo	r A	(h) dditional first
	of property	(mm/dd/yyyy)	other basis	allow	ed or	method	rat		this			year
					able in years						(depreciation
POS	STAGE MACHINE	10/01/2008	6,626.		6,626.	S/L		5				_
	IND SYSTEM	12/01/2008	2,233.		2,233.	S/L		5				_
	COCAD S/W	9/01/2008	367.	'	367.	S/L		5				
	RAGE BINS	10/01/2008	382.		382.	S/L		5				
	DL BOX	10/01/2008	358.		358.	S/L		5				
						•	. 1					
15	Add the amounts in \$2,000. See instruct							15				
Parl	t III Summary	10113 101 11110 14, 00	(1)									
	Total: If the corporat	tion is electina:										
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, c	column (g)	or						
	Additional first year Depreciation (if no e										,	
17	Total depreciation cl	•			•	107				-		
	Depreciation adjustn											
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the	difference	here and	on Forn	า 100 ด	or			
	Form 100W, Side 2, state adjustments or									18	3	
Parl					, o o o o o o o o o o o o o o o o o o o							
19	(a)	(b)	(c)		(d)	(е)	(f)			(g)
	Description	Date acquire	d Cost o		Amorti	ization	R&T	C	Period			nortization
	of property	(mm/dd/yyyy	other bas	SIS		allowable er years	secti		percenta	age	for	this year
					Juine	, 5015	(300 11	,				
							1	- 				
							+					
							+	+				
20	Total Add the amou	inte in column (a)								20		
	Total. Add the amou	107								21		
21			•		•					41		
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20, less than line 20	, enter the enter the	e aitterence difference	ce nere and here and	a on For on Forn	m 100 า 100 ก	or or			
	Form 100W, Side 2,									22		

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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		•	•						
	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						California	corporation	on number
OPE	ERA SAN JOSE,	INCORPORATE	D				08158	74	
Par	t Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	•							\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	· · · · · ·
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				1	•
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	e 1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost	•	
	, , ,			· · ·		• • •			
7	Listed property (elec	ted IRC Section 17	79 cost)		7				
8	Total elected cost of		•			ne 7		₹	
9	Tentative deduction.								
10	Carryover of disallov								
11	Business income lim								
12	IRC Section 179 exp			•	•				
13	Carryover of disallov								
Par				reciation Deduction			356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
•	Description	Date acquired	Cost or	Depreciation	Depreciation		Depreciation	n for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this yea	ar	year
				allowable in earlier years					depreciation
PRO	JECTION LAMP	11/01/2008	1,097.	1,097.	S/L	5			
_	ANDELLER- ADD	2/28/2009	2,964.	2,723.	S/L	15		198.	
_	LAYOUT FLOOR 2/28/2009 9,943.			8,289.		10		994.	
_	AGE PLATFORMS	4/01/2009	14,831.	14,831.	S/L	5		,,,,	
	RMEN SET	4/01/2009	50,962.	42,040.	S/L	10	5	096.	
			•		•			0,50.	
15	Add the amounts in \$2,000. See instruct								
Par		10113 101 11110 14, 00	idiiii (ii)						
16	Total: If the corporat	tion is electina:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or				
	Additional first year								
17	Depreciation (if no e Total depreciation cl	• • • • • • • • • • • • • • • • • • • •		·	107			16 17	
	Depreciation adjustn							17	
10	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and c	on Form 100	or		
	Form 100W, Side 2,							10	
<u> </u>	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary.).				18	
Par		45		1 ,	N.				
19	(a) Description	(b) Date acquire	d (c) Cost o		d) ization	(e) R&TC	(f) Period or		(g) Amortization
	of property	(mm/dd/yyyy			allowable	section	percentage		for this year
				in earli	er years	(see instr)			
20	Total. Add the amou	ints in column (a).					20)	
21	Total amortization cl	107					-	ı	
			•						
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and o	n Form 100	or		
	Form 100W, Side 2,	line 12					22	2	

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		•	•							
	ch to Form 100 or For	m 100W. FORI	M 199							
Corpo	ration name						Califor	nia corpo	oration	n number
OPI	ERA SAN JOSE,	INCORPORATE	D				081	5874		
Par	t I Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179						
1	Maximum deduction							1		\$25 , 000
2	Total cost of IRC Se	ction 179 property	placed in service					2		
3	Threshold cost of IR		-					3		\$200 , 000
4	Reduction in limitation							4		
5	Dollar limitation for t		act line 4 from line					5		
6	(a)	Description of property		(b) Cost (business i	use only)	(c) Electe	ed cost			
7	Listed property (elec		•							
8	Total elected cost of							8		
9	Tentative deduction.							9		
10	Carryover of disallov		,					10		
11	Business income lim			•				11		
12	IRC Section 179 exp				_			12		
13 Par	,			reciation Deduction			256			
	· · · · · · · · · · · · · · · · · · ·	1	-	ı	1	1	1		<u> </u>	4-5
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Deprecia	3) ation fo	or	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		·	year
				allowable in earlier years						depreciation
מאנו	MER DRILL	5/01/2009	172.	172.	S/L	5				
	SSER LEVEL	5/01/2009	215.	215.	<u> </u>	5				
					S/L	5				
	OPRS SHELVING	5/01/2009	75.	75.	S/L					
	R BLOWERS X4	6/01/2009	608.	608.	S/L	5			_	
PEI	RIOD JEWELRY	10/01/2008	248.	217.	S/L	10		2.	5.	
15	Add the amounts in									
Dave	\$2,000. See instruct	ions for line 14, co	lumn (n)			15				
Par	t III Summary Total: If the corporat	tion in all attents							-	
10	IRC Section 179 exp		ount on line 12 and	line 15 column (a)) or					
	Additional first year	depreciation under	R&TC Section 243	356, add the amoun	its on line 1					
4-	Depreciation (if no e	• •		·	,				6	
	Total depreciation cl							1	/	
10	Depreciation adjustn Form 100W, Side 1,	line 6. If line 17 is g	less than line 16.	, enter the difference	here and o	on Form 100	or or			
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are used to	determine r	net income b	efore		_	
<u> </u>	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary.).				1	8	
Par		45			IN.	1 ()	1 40			
19	(a) Description	(b) Date acquire	d (c) Cost o	r Amorti	d) ization	(e) R&TC	(f) Period	or		(g) Amortization
	of property	(mm/dd/yyyy		sis allowed or	allowable	section	percenta	-		for this year
				in earlie	er years	(see instr)				
						1	ļ			
						1				
							ļ			
20	Total. Add the amou	ınts in column (g).						20		
21	Total amortization cl	laimed for federal p	ourposes from fede	eral Form 4562, line	44			21		
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is q	reater than line 20	, enter the difference	ce here and	l on Form 10	00 or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and o	on Form 100	or or	22		
	Form 100W, Side 2,	iine 12						22		

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	ch to Form 100 or For	m 100W. FOR	м 199										
Corpo	ration name								Califor	California corporation number			
OPE	RA SAN JOSE,	INCORPORATE	D						081	5874	4		
Part			perty Under IRC S										
1	Maximum deduction									1		\$25 , 0	00
2	Total cost of IRC Se		•							2			
3	Threshold cost of IR									3		\$200,0	00
4	Reduction in limitation									4			
5	Dollar limitation for t		act line 4 from line							5			
6	(a)	Description of property		(b) C	ost (business ı	ise only)	(c) E	lected o	cost				
7	Linkad myamawky (alaa	tad IDC Castian 17	70			7							
8	Listed property (electronal elected cost of						no 7			8	l l		
9	Tentative deduction.									9			
10	Carryover of disallow									10			
11	Business income lim									11			
12	IRC Section 179 exp				•					12			
13													
Parl	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation	Deduction	Under R&T	C Section	1 2435	6				
14	(a)	(b)	(c)		(d)	(e)	(f)		(9	J)		(h)	
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis		eciation wed or	Depreciation method	Life rate		Deprecia this		for	Additional fir year	st
	or property	(ITIITI/dd/yyyy)	Other basis	allov	vable in	method	Tate		uns	ycai		depreciation	1
	earlier years '												
	MAKE-UP BENCH 11/01/2008 586. 338. S/L 15										39.		
	BOOKS-RENAISANC 1/01/2009 303. 172. S/L 15								2	20.			
	RTS- FIGARO	10/01/2008		372. S/L 15									
	RTS-PEARL FIS	1/01/2009	40.		40.	S/L		10					
PAF	RTS-TOSCA-VIO	1/01/2009	50.		50.	S/L		10					
15	Add the amounts in												
_	\$2,000. See instruct	ions for line 14, co	lumn (h)		<u> </u>			15					
Parl		P - 1 - 12								- 1	-		
16	Total: If the corporat IRC Section 179 exp		ount on line 12 and	line 15	column (a)	or							
	Additional first year	depreciation under	R&TC Section 243	356, add	the amoun	ts on line 1							
4-	Depreciation (if no e	,,			*	(3)				-	16		
	Total depreciation of									· · ·	17		
10	Depreciation adjustn Form 100W, Side 1,	line 6. If line 17 is g	less than line 16,	, enter the	ne amerend e difference	here and o	on Form	100 o	or r				
	Form 100W, Side 2,	line 12. (If Californ	na depreciation am	าounts a	re used to (determine r	net incor	ne bet	ore		10		
Par	state adjustments or	n Form 100 or Forn	n 100w, no adjustn	nent is r	necessary.).						18		
19	(a)	(b)	(c)			d)	(0)		(f)		1	(g)	
13	Description	Date acquire	d (c) Cost o	r	Amorti		(e) R&T0		Period	or		Amortization	
	of property	(mm/dd/yyyy	v) other bas	sis	allowed or		section		percenta	age		for this year	
					in earlie	u years	(see in	su)			1		
							1				1		
							1	-			1		
							1				1		
							1				1		
20	Total Add the arrest	unto in columna (=)	Ĺ				j			20	1		
	Total. Add the amou	(0)								21	1		
21	Total amortization cl		•		,					۷1	1		
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20, less than line 20.	, enter t enter the	ne aitterence e difference	e nere and here and o	on Forr on Form	ท 100 100 ก	or r				
	Form 100W, Side 2,									22			

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

Attac	ch to Form 100 or For	m 100W. FORM	I 199								
Corpoi	ration name							Califor	rnia corp	oration nu	umber
OPE	ERA SAN JOSE,	INCORPORATE	D					081	5874	1	
Parl		pense Certain Pro									
1	Maximum deduction								1		\$25 , 000
2	Total cost of IRC Sec								2		
3	Threshold cost of IR		-						3		\$200,000
4 5	Reduction in limitation Dollar limitation for t								4 5		
6		Description of property	act line 4 from line	(b) Cost (busin			(c) Elected		3		
	(a)	Description of property		(n) cost (nusi	iiess us	se only)	(C) Elected	1 6081			
									-		
									-		
7	Listed property (elec	ted IRC Section 17	9 cost)			7					
8	Total elected cost of		•				ne 7		8		
9	Tentative deduction.								9		
10	Carryover of disallow	ved deduction from	prior taxable years	S					10		
11	Business income lim			•					11		
12											
13								EC			
Parl	•	nd Election of Additi			tion L						4.5
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	n	(e) Depreciation	(f) Life or	Depreci	g) ation f	or A	(h) Additional first
	of property	allowed or		method	rate		year		year		
	allowable in depreciation earlier years										depreciation
PARTS-IL TRAVIT 1/01/2009 107. 107. S/L 10											
	PARTS-EUGENE ON 1/01/2009 75. 75. S/L 10										
	RE-ELIXIR		26.	S/L	10						
	JENUFA-IRENE	1/01/2009 1/01/2009									
	-DON CARLO-IR	1/01/2009	17.		17.	S/L	15				
15	Add the amounts in	column (a) and col	umn (h). The total	of column (h)	mav ı	not exceed					
	\$2,000. See instruct										
	III Summary										
16	Total: If the corporat		umb on line 10 and	line 15 celum	- (a)						
	IRC Section 179 exp Additional first year	depreciation under	R&TC Section 243	56, add the an	n (g) nounts	or s on line 1!	5, columns (g) and (h) or		
	Depreciation (if no e	,,		,		(3)			_	6	
	Total depreciation cl		•						1	7	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is gr Tine 6. If line 17 is	eater than line 16, less than line 16.	enter the diffe enter the differ	erence ence	e here and here and o	on Form 100 on Form 100	J or or			
	Form 100W, Side 2,	line 12. (If Californ	ia depreciation am	ounts are used	d to d	etermine n	et income be	efore		_	
Parl	state adjustments or IV Amortization	1 Form 100 or Form	100W, no adjustn	nent is necessa	ary.)					8	
19	(a)	(b)	(c)		(d)	`	(e)	(f)			(g)
13	Description	Date acquired	d Cost o		mortiz	zation	R&TC	Period	lor	An	nortization
	of property	(mm/dd/yyyy)	other bas			allowable r years	section (see instr)	percent	age	fo	r this year
				1116	Jai IIGI	yours	(SCC ITISH)				
20	Total. Add the amou	nts in column (a)							20		
21	Total amortization cl	(0)							21		
	22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or										
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differ	ence	here and o	n Form 100	or			
	Form 100W, Side 2,	line 12							22		

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Attac	ch to Form 100 or For	m 100W. FORM	4 199									
Corpo	ration name								Califor	nia corpo	ration n	umber
OPE	ERA SAN JOSE,	INCORPORATE	D						081	5874		
Par	t Election To Ex	pense Certain Pro	perty Under IRC S	ection 17	79							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in lim	itation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zer	o or less, e	enter -0				5		
6	(a)	Description of property		(b) Co	st (business ı	use only)	(c)	Elected	cost			
7	Listed property (elec		•									
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallov		'							10		
11	Business income lim									11 12		
12 13	IRC Section 179 exp			-						12		
Par	Carryover of disallow	nd Election of Addition						n 2/125	6			
	•	1		1		1	1			-1		(h)
14	(a) Description	(b) Date acquired	(c) Cost or		(d) eciation	(e) Depreciatio	n (f	or	Deprecia	3) ation fo	or A	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allov	ved or	method	rat		this			year
					able in r years							depreciation
SCC	ORE-ARIAS FOR	1/01/2009	27.	oarno	27.	S/L		15				_
	ORE-ARIAS FOR	1/01/2009		26.	S/L		15					
	SCORE-ARIAS FOR 1/01/2009 26. SCORE-DUETS FOR 1/01/2009 26.				26.	S/L		15				
	PARTS-PEARL FIS 1/01/2009 20.				20.	S/L		15				
	RTS-ELIXIR	1/01/2009	752.		752.	S/L		15				
						•	.	-13				
15	Add the amounts in \$2,000. See instruct							15				
Par	t III Summary	10113 101 11110 14, 00	iuiiii (ii)					10				
	Total: If the corporat	ion is electina:										
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15,	column (g)	or						
	Additional first year Depreciation (if no e											
17	Total depreciation cl	,,			•	(3)						
	Depreciation adjustm	•	•							··· ··		
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the	difference	here and	on Form	า 100 ด	or			
	Form 100W, Side 2, state adjustments or									18	2	
Par		11 01111 100 01 1 0111	1 10011, 110 aujusti	HOIR IS III	ccc33ai y . <i>)</i> .							
19	(a)	(b)	(c)		((d)	(e))	(f)			(g)
	Description	Date acquire	d Cost o		Amorti	ization	R&T	C	Period		Aı	mortization
	of property	(mm/dd/yyyy	other bas	sis	allowed or in earlie		secti		percent	age	fc	r this year
					iii caiiic	or years	(300 11	1311)				
										+		
										+		
20	Total Add the access	nto in column (a)								20		
20	Total. Add the amou	(0)								20		
21	Total amortization cl		•		,					21		
22	Amortization adjustn Form 100W, Side 1,	nent. It line 21 is g line 6. If line 21 is	reater than line 20 less than line 20	, enter the	e difference	te here and	d on For	m 100 າ 100 ດ	or			
	Form 100W, Side 2,									22		

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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Attac	ch to Form 100 or For	m 100W. FORM	4 199									
Corpoi	ration name								Califor	nia corpo	ration nu	mber
OPE	RA SAN JOSE,	INCORPORATE	D						081	5874		
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service							2		
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	ion in lin	nitation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0				5		
6	(a)	Description of property		(b) Co	ost (business ι	use only)	(c)	Elected	cost			
7	Listed property (elec		•									
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallow		,							10		
11	Business income lim				•	-				11 12		
12 13	IRC Section 179 exp					_				12		
Parl	Carryover of disallow	red deduction to 20						n 2/125	6			
			· ·			ı	1			-1		(6)
14	(a) Description	(b) Date acquired	(c) Cost or		(d) eciation	(e) Depreciation	n (f) n Life	or	و) Deprecia	3) ation fo	or A	(h) dditional first
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rate		this			year
					vable in er years						0	depreciation
PAF	RTS-TOSCA- HO	1/01/2009	100.	Carri	100.	S/L		15				
	RTS-BOHEME	1/01/2009		191.	S/L		15					
	K-PAINLESS O		15.	S/L		15						
	RE-ELIXIR					S/L		15				
	RE-ARIAS FOR	1/01/2009	119.		41. 119.	S/L		15				
		•						10				
15	Add the amounts in \$2,000. See instruction	column (g) and col lons for line 14, col	umn (n). The total lumn (h)	of colur	nn (n) may	not excee	a 	15				
Parl	III Summary	·					•					
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15,	column (g)	or ts on line	15 colur	nne (a) and (h)	۱ ۵۲		
	Depreciation (if no e										5	
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form	4562, line	22				17	7	
18	Depreciation adjustm	ent. If line 17 is g	reater than line 16,	, enter tl	ne differenc	e here and	d on_Forr	n 100	or			
	Form 100W, Side 1, Form 100W, Side 2,											
	state adjustments or									18	3	
Parl	t IV Amortization											
19	(a)	(b)	(c)			d)	(e)		(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or		R&T section		Period percenta			ortization
	or property	(ппписилуууу) Other bas	313	in earlie		(see in		percent	aye	101	this year
20	Total. Add the amou	nts in column (a)								20		
21	Total amortization cl	107								21		
	Amortization adjustn		•		•							
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Form	100 c	r			
	Form 100W, Side 2,	line 12								22		

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		•	-						
	ch to Form 100 or For	m 100W. FORI	M 199				1		
Corpo	ration name						Californi	a corporati	on number
OPE	ERA SAN JOSE,	INCORPORATE	D				0815	874	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IRO							3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -C				4	
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or less	s, enter -0			5	
6	(a)	Description of property		(b) Cost (busine	ss use only)	(c) Electe	ed cost		
7	Listed property (elec	ted IRC Section 17	79 cost)	l	7				
8	Total elected cost of		•			line 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow						 	10	
11	Business income lim							11	
12	IRC Section 179 exp			•				12	
13	Carryover of disallow						I		
Par	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deducti	on Under R&	TC Section 24	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation	on Life or	Depreciat	ion for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this y	ear	year depreciation
				earlier years					depreciation
SCC	RE-COSI	1/01/2009	39). S/L	15				
	ORE-ANNA KARE	1/01/2009	134	_	15				
	ORE-ANNA KARE	418		15					
	SCORE-ANNA KARE 1/01/2009 418. SCORE-CARMEN 1/01/2009 28.			28		15			
	RTS-COSI	1/01/2009	279.	279		15			
-					•				
15	Add the amounts in \$2,000. See instruction								
Par		10110 101 11110 1 1, 00							
16	Total: If the corporat	ion is electina:							Ī
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column	(g) or				
	Additional first year of Depreciation (if no e								
17	Total depreciation cl	• •		•	107				
	Depreciation adjustm							·· '/-	
10	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the differer	nce here and	on Form 100	or or		
	Form 100W, Side 2,							10	
Dord	state adjustments or IV Amortization	1 Form 100 or Forn	n 100w, no adjustn	nent is necessar	/.)			. 18	
Par		(6)	(2)		(4)	(-)	(6)	- 1	(=)
19	(a) Description	(b) Date acquire	d (c) Cost o	or Amo	(d) ortization	(e) R&TC	(f) Period o	or	(g) Amortization
	of property	(mm/dd/yyyy		sis allowed	or allowable	section	percenta		for this year
				in ea	rlier years	(see instr)			
20	Total. Add the amou	nts in column (g).	· · · · · · · · · · · · · · · · · · ·					20	
21	Total amortization cl	aimed for federal r	ourposes from fede	eral Form 4562, li	ne 44			21	
22			•				<u> </u>		
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differer	nce here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

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Attac	th to Form 100 or For	m 100W. FORM	199								
Corpor	ation name							Califo	rnia corp	oration	number
OPE	RA SAN JOSE,	INCORPORATE	D					081	5874	ļ	
Part		pense Certain Proj	_								
1	Maximum deduction								1		\$25 , 000
2	Total cost of IRC Sec								2		
3	Threshold cost of IRO		-						3		\$200,000
4	Reduction in limitation Dollar limitation for t								5		
<u>5</u> 6			act line 4 from line		ost (business i				3		
	(a)	Description of property		(b) (d	ost (business t	use only)	(c) Elected	ı cost			
7	Listed property (elec	ted IRC Section 17	9 cost)			7					
_	7 Listed property (elected IRC Section 179 cost)										
9	Tentative deduction.								9		
10	Carryover of disallow								10		
11	Business income lim	itation. Enter the s	maller of business	income	(not less tl	han zero) d	or line 5		11		
12	IRC Section 179 exp	ense deduction. Ad	ld line 9 and line 1	0, but d	o not enter	more than	line 11		12		
13	Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12										
Part	Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356										
14	(a)	(b)	(c) Cost or		(d) reciation	(e)	(f)	(Danragi	g)		(h)
	Description of property	Date acquired (mm/dd/yyyy)	other basis		wed or	Depreciation method	1 Life or rate	Depreci this	year	OI	Additional first year
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			vable in				,		depreciation
DAE	RTS-RONDINE	1/01/2009	1,320.	earne	er years 1,320.	S/L	15				
	IPUTER	1/01/2009	595.		595.	S/L	5			+	
	K-SARA'S ENC	1/01/2009	34.		34.	S/L	15				
	WAGNER'S COM	1/01/2009	69.		69.	S/L	15				
	GROUND SONGS	1/01/2009	19.		19.	S/L	15				
	_			مرامع است		•					
15	Add the amounts in \$2,000. See instruction										
Parl	III Summary	,									
16	Total: If the corporat										
	IRC Section 179 exp Additional first year	ense, add the amou	unt on line 12 and	line 15,	column (g)) or ts on line 1	15 columns i	'a) and (h) Or		
	Depreciation (if no e									6	
17	Total depreciation cl	aimed for federal p	urposes from fede	ral Form	n 4562, line	22			1	7	
18	Depreciation adjustment Form 100W, Side 1,	nent. If line 17 is gr	eater than line 16,	, enter th	he difference	e here and	on Form 10	0 or			
	Form 100W, Side 1,										
	state adjustments or	Form 100 or Form	100W, no adjustn	nent is r	necessary.).				1	8	
Part	IV Amortization	-	ľ				1				
19	(a) Description	(b) Date acquired	d (c)		Amorti	d) ization	(e) R&TC	(f) Period	4 or		(g)
	of property	(mm/dd/yyyy)			allowed or		section	percent			Amortization for this year
	· · ·				in earlie	er years	(see instr)				y
20	Total. Add the amou	107							20		
21	Total amortization cl	•	'		•				21		
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is gr	eater than line 20	, enter the	he difference	ce here and	d on Form 10	0 or			
	Form 100W, Side 1,								22		
	,										

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

Attac	ch to Form 100 or For	m 100W. FOR	4 199									
Corpo	ration name								Califor	nia corp	oratio	n number
OPE	ERA SAN JOSE,	INCORPORATE	D						081	5874		
Par	Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in lin	nitation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zei	ro or less, e	enter -0				5		
6	(a)	Description of property		(b) Co	ost (business ı	use only)	(c)	Elected	cost			
7	Listed property (elec	ted IRC Section 17	'9 cost)			7						
8												
9												
10												
11					•	•				11		
12	IRC Section 179 exp					r				12		
13 Par	11 j 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
14	•			1		1	1	_		٠.١	1	(h)
14	(a) Description	(b) Date acquired	(c) Cost or		(d) eciation	(e) Depreciatio	n (1 n Life	e or	Depreci	g) ation f	or	(h) Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	ra		this			year
	allowable in depreciation earlier years											
SM-	-BRITIN- ON T	1/01/2009	25.		25.	S/L		15				
	-MOZART-21 CO	1/01/2009	23.		23.	S/L		15				
	RE-WEST SIDE	1/01/2009	58.		58.	S/L		15				
	-ROSSINI-ITAL	1/01/2009	38.		38.	S/L		15				
	RMEN SCORES	4/01/2009	150.		150.	S/L		5				
15	Add the amounts in	column (a) and co	lumn (h). The total	of colur	nn (h) may	not excee	h.d					
	\$2,000. See instruct							15				
	t III Summary											
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	iine 15, 356. add	the amoun) or ts on line	15. colu	mns (n) and (h) or		
	Depreciation (if no e										6	
	Total depreciation cl		•							1	7	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter th	ne difference	e here and	d on For	m 100	or or			
	Form 100W, Side 1,											
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is r	necessary.).					1	8	
Par	t IV Amortization		.									
19	(a) Description	(b) Date acquire	d (c)	r	Amorti	d) ization	(e R&		(f) Period	Lor		(g)
	of property	(mm/dd/yyyy			allowed or				percent			Amortization for this year
					in earlie	er years	(see i	nstr)				
20	Total. Add the amou	(0)								20		
21	Total amortization cl		•		•					21		
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter th	he difference	e here an	d on For	rm 100	or or			
	Form 100W, Side 1, Form 100W, Side 2,									22		
	, -:											

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3003	

	Attach to Form 100 or Form 100W. FORM 199											
Corpoi	ration name								Califor	nia corp	poratio	n number
OPE	ERA SAN JOSE,	INCORPORATE	D						081	5874	4	
Parl	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25 , 000
2	Total cost of IRC Sec		•							2		
3	Threshold cost of IRO									3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) C	ost (business ι	ise only)	(c) l	Elected (cost			
	I taka di manana aki. Zalaa	tI IDO 01: 17	/O t)									
7	Listed property (elec						ino 7			0	T	
9	8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7											
10	Carryover of disallow									10		
11										11		
12												
13												
Parl	art II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356											
14	(a)	(b)	(c)		(d)	(e)	(f)		(9	3)		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis		reciation wed or	Depreciation method	ı Life rate		Deprecia this		for	Additional first
	or property	(IIIII/dd/yyyy)	Other basis		wable in	memou	Tale		ulis	yeai		year depreciation
				earli	er years							
	ARMEN CLARINET 4/01/2009 27. 27. S/L 10											
	ORE-MANNON	6/01/2009	38.		38.	S/L		15				
	RE-RONDINE	6/01/2009	38.		38.	S/L		15				
	ASTRUCTURE-M	6/01/2009	900.		900.	S/L		5				
LA	CENERENTOLA	6/01/2009	105.		105.	S/L	<u> </u>	5				
15	Add the amounts in							15				
Parl	\$2,000. See instructi	ions for line 14, co	lumm (11)					13				
16	Total: If the corporat	ion is electing:								1	I	
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15,	column (g)	or						
	Additional first year of Depreciation (if no e										16	
17	Total depreciation cl	•									17	
										···	-	
	Depreciation adjustm Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter th	e difference	here and	on Form	100 o	r			
	Form 100W, Side 2, state adjustments or										18	
Parl		11 01111 100 01 1 0111	1 10011, 110 dajaoti	11011111011	100000011 3.1).							
19	(a)	(b)	(c)		(0	d)	(e)		(f)			(g)
	Description	Date acquire	d Cost o		Amorti allowed or		R&T	C	Period			Amortization
	of property	(mm/dd/yyyy	other bas	515	in earlie		section (see in		percenta	aye		for this year
							1					
							1					
							1					
20	Total. Add the amou	nts in column (a).								20		
21	Total amortization cl	,								21		
	Amortization adjustn		•		,							
	Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or											
	Form 100W, Side 2,	line 12								22		

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		-	-						
	ch to Form 100 or For	m 100W. FORI	М 199						
Corpo	ration name						Califor	nia corpor	ation number
OPI	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par	t Election To Ex	kpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR		-					3	\$200 , 000
4	Reduction in limitation							4	
5	Dollar limitation for t		act line 4 from line		1			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost		
7	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallov							10	
11	Business income lim			•				11	
12	IRC Section 179 exp			•	_			12	
13 Par	- · · · · · · · · · · · · · · · · · · ·			reciation Deduction			256		
	•	1		ı	1	1			(1-)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Deprecia	I) ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in earlier years					depreciation
т л	RONDINE COND	6/01/2009	217.	217.	S/L	5			
	RPET 4,5,7-15				· ·	10		260	
			2,600.	2,274.	S/L	10		260	
	RMITS FROM CI		521.	388.	S/L			52	•
	PLIFER FOR SO		390.	390.	S/L	3		2.0	
SHI	ELVING FOR MU	11/02/2009	384.	291.	S/L	10		38	•
15	Add the amounts in \$2,000. See instruct								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and R&TC Section 243	line 15, column (g) 356, add the amoun) or Its on line 1	5 columns	(a) and (h)	or	
	Depreciation (if no e								
	Total depreciation cl							17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the difference	e here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. II line 17 is	nia depreciation am	enter the difference nounts are used to (determine r	net income b	or efore		
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.).				18	
Par	t IV Amortization								
19	(a)	(b)	(c)	(d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyyy		or Amorti sis allowed or	ization allowable	R&TC section	Period percenta	-	Amortization for this year
	0. p. op 0. t.)	(04.10. 24.	in earlie		(see instr)	p 0. 00	290	ioi tilis year
					-				
20	Total. Add the amou	ınts in column (a)						20	
21	Total amortization cl	107						21	
22			•						
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12	<u></u>					22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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Comprehension range Comprehension Compre		th to Form 100 or For	m 100W. FORM	1 199									
Part Election To Expense Certain Property Under IRC Section 179 Maximum deduction under IRC Section 179 property placed in service. 2	Corpor	ation name						Califor	rnia corp	oration number			
1 \$25,00 2 Total cost of IRC Section 179 property placed in service. 2 Total cost of IRC Section 179 property between the cost of IRC Section 179 property (a) (b) Cest (business use only) (c) Elected cost of IRC Section 179 property. 7 Listed property (elected IRC Section 179 cost). 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c) line 10, lines line 12. 11	OPE	RA SAN JOSE,	INCORPORATE	D				081	5874				
2 Total cost of IRC Section 179 property placed in service. 3 3 S200,00 4 Reduction in limitation. Subtract line 3 from line 2, if zero or less, enter -0. 5 Dollar limitation for taxable years. Subtract line 4 from line 1, if zero or less, enter -0. 5 Dollar limitation for taxable years. Subtract line 4 from line 2, if zero or less, enter -0. 5 Dollar limitation for taxable years. Subtract line 4 from line 1, if zero or less, enter -0. 5 Dollar limitation for taxable years. Subtract line 4 from line 1, if zero or less, enter -0. 5 Dollar limitation for taxable years. Subtract line 5 or line 8 7 Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 The subtract line of deduction. Enter the smaller of bissness income (not less than zero) or line 5. 10 Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 11 Bussness income limitation. Enter the smaller of bissness income (not less than zero) or line 5. 12 IRC Section 179 expense eduction. Add line 9 and line 10, less line 12. 13 Carryover of disallowed eduction to 2018. Add line 9 and line 10, less line 12. 14 (a) Double of the 3 decidence of the 3 and line 10, less line 12. 15 Life or property (mriddlypy) of the basis of line 12 and line 10, less line 12. 16 Life or property (mriddlypy) of the basis of line 12 and line 10, less line 12. 17 Listed property (mriddlypy) of the basis of line 18, 20, 21, 29, 3, 5/L 10, 30.2, 5/L 5, 21, 29, 3, 3, 25/L 5, 21, 29, 3, 3, 25/L 5, 21, 29, 3, 25/L 5, 29, 29, 29, 29, 29, 29, 29, 29, 29, 29	Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179								
3 Treshold cost of IRC Section 179 property before reduction in limitation. 4 Reduction in limitation. Subtract line 3 from line 2. It zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 6 (a) Description of property (b) Extending the control of the co	_									\$2	25 , 000		
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Dollar limitation for taxable years. Subtract line 4 from line 1. If zero or less, enter -0. 6 (a) Description of property (b) Cest (business use only) 7 Listed property (elected IRC Section 179 cost). 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Tentative deduction. Enter the smaller of line 5 or line 8. 9 Tentative deduction. Enter the smaller of line 5 or line 8. 10 Carryover of disablewed deduction from prior taxable years. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. 12 IRC Section 179 expenses deduction. Add line 9 and line 10, but do not enter more than line 11. 12 IRC Section 179 expenses deduction to 2018. Add line 9 and line 10, less line 10, less line 12. 13 Carryover of disablewed deduction to 2018. Add line 9 and line 10, less line 12. 13 Carryover of disablewed deduction to 2018. Add line 9 and line 10, less line 12. 14 Cap	_												
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12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	10	Carryover of disallow	ved deduction from	prior taxable years	S				10				
Part II Depreciation and Election of Additional First Year Depreciation Deduction Under RRTC Section 24356 14 (a) (b) (c) (d) (e) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h					•	-							
Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356 14		•				_			12				
14													
Description of property (mm/dd/yyyy) other basis allowed or allowable in earlier years allowed or federal purposes from federal ferom 4562, line 44. 20 Total Add the amounts in column (g). 20 Total Add the amounts in column (g). 21 Total amortization claimed for federal purposes from federal ferom 4562, line 44. 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on form 100 or period													
of property (mm/dd/yyyy) other basis allowed or allowable in earlier years BLACK DOULBE DO 3/04/2010 3,025. 2,193. S/L 10 302. WIRELESS MICROP 4/19/2010 97. 97. S/L 5 DVD DUPLICATOR 6/24/2010 178. 178. S/L 5 CHEYY PANEL VAN 5/27/2010 13,859. 13,859. S/L 5 KIA SPORTAGE 20 5/27/2010 15,754. 15,754. S/L 5 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (fir no election is made), enter the amount from line 15, column (g). 16 Total: The corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g). 17 Total depreciation claimed for feedral purposes from feedral Form 4562. Line 22. 17 Expense of the corporation is electing: IRC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (fir no election is made), enter the amount from line 15, column (g). 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W. Side 2, line 12. (ff california depreciation and musts are used to determine the income before 18 Part IV Amortization 19 (c) (c) (d) (e) (f) (g) Amortization of property (g) Amortization allowed or allowable in earlier years (see instr) (see instr) 20 Total. Add the amounts in column (g). 21 Total amortization claimed for federal purposes from federal Form 4562, line 44. 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or	14		(b) Date acquired					Depreci:	g) ation fo				
BLACK DOULBE DO 3/04/2010 3,025. 2,193. S/L 10 302.					allowed or					yea	ar		
BLACK DOULBE DO 3/04/2010 3,025. 2,193. S/L 10 302.		allowable in depreciation											
WIRELESS MICROP 4/19/2010 97. 97. S/L 5 DVD DUPLICATOR 6/24/2010 178. 178. S/L 5 CHEVY PANEL VAN 5/27/2010 13,859. 13,859. S/L 5 KIA SPORTAGE 20 5/27/2010 15,754. 15,754. S/L 5 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2.000. See instructions for line 14, column (h). Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W. Side 2, line 12, (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) Part IV Amortization 19 (a) (b) (c) (Cost or Other basis and or Form 100 or Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization 20 Total. Add the amounts in column (g). 20 Total. Add the amounts in column (g). 21 Total amortization claimed for federal purposes from federal Form 4562, line 44. 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or	BLA	CK DOULBE DO	3/04/2010	3,025.	-	S/Tı	10		30	2.			
DVD DUPLICATOR 6/24/2010 178. 178. 5/L 5 CHEVY PANEL VAN 5/27/2010 13,859. 13,859. S/L 5 KIA SPORTAGE 20 5/27/2010 15,754. 15,754. 5/L 5 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (fin oe lection is made), enter the amount from line 15, column (g). 16 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 17 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization 19 (a) Description of property (mm/dd/yyyy) (Cot other basis) (Cother basis) (C				•									
CHEVY PANEL VAN 5/27/2010 13,859. 13,859. S/L 5													
RIA SPORTAGE 20 5/27/2010 15,754. 15,754. S/L 5													
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization 19 (a) (b) (c) (c) Amortization allowed or allowable in earlier years (see instr) 20 Amortization for this year 20 Total. Add the amounts in column (g). 20 Total amortization claimed for federal purposes from federal Form 4562, line 44. 21 Total amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or													
\$2,000. See instructions for line 14, column (h)						•	1						
Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization 19 (a) (b) (c) (c) (c) (d) (d) (e) (e) (f) (g) (g) (g) (m/dd/yyyy) (m/dd/yyyy) (see instr) 19 (a) (b) Date acquired (mm/dd/yyyy) (other basis allowed or allowable in earlier years) (see instr) 20 Total. Add the amounts in column (g). 20 21 Total amortization claimed for federal purposes from federal Form 4562, line 44. 21 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or													
IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 16 17 18 18 19 19 19 19 19 19	Parl	III Summary											
Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization 19 (a) (b) (c) (c) (d) (a) (e) (f) (g) (g) (mm/dd/yyyy) (mm/dd/yyyy) other basis of percentage in earlier years (see instr) (see instr) 20 Total. Add the amounts in column (g). 21 Total amortization claimed for federal purposes from federal Form 4562, line 44. 21 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or	16												
Depreciation (if no election is made), enter the amount from line 15, column (g)		Additional first year	ense, add the amo depreciation under	unt on line 12 and R&TC Section 243	line 15, column (g 356. add the amou	g) or nts on line 1	5. columns (a) and (h) or				
Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) Part IV Amortization 19 (a) (b) (c) (Cost or other basis allowed or allowable in earlier years (see instr) Description of property (mm/dd/yyyy) other basis allowed or allowable in earlier years (see instr) 20 Total. Add the amounts in column (g)									<u>1</u>				
Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) Part IV Amortization 19 (a) (b) (c) (c) (d) (d) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f				•					<u>1</u>	7			
Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) Part IV Amortization 19 (a)	18	Depreciation adjustm	nent. If line 17 is gi	reater than line 16,	, enter the differer	ice here and	l on Form 10	0 or					
Part IV Amortization 19 (a)		Form 100W, Side 2,	line 12. (If Californ	ia depreciation am	nounts are used to	determine r	net income b	efore		_			
19 (a) Description of property Date acquired (mm/dd/yyyy) other basis Date acquired other basis Date acquired (mm/dd/yyyy) other basis Date acquired other basis Date acquired (mm/dd/yyyy) other basis Date acquired	<u> </u>		Form 100 or Form	n 100W, no adjustn	nent is necessary.	<u>) </u>			1	8			
Description of property Date acquired (mm/dd/yyyy) Date acquired (mm/dd/yyyy) other basis Amortization allowed or allowable in earlier years Period or percentage for this year Total. Add the amounts in column (g). Total amortization claimed for federal purposes from federal Form 4562, line 44. 20 Amortization for this year 21 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or			4.5			. IS	1 () 1						
of property (mm/dd/yyyy) other basis allowed or allowable in earlier years (see instr) percentage for this year 20 Total. Add the amounts in column (g). 21 Total amortization claimed for federal purposes from federal Form 4562, line 44. 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or	19								lor		tion		
20 Total. Add the amounts in column (g)		of property	(mm/dd/yyyy) other bas				percent	age				
Total amortization claimed for federal purposes from federal Form 4562, line 44					in eari	ier years	(See msir)						
Total amortization claimed for federal purposes from federal Form 4562, line 44							1						
Total amortization claimed for federal purposes from federal Form 4562, line 44													
Total amortization claimed for federal purposes from federal Form 4562, line 44							+						
Total amortization claimed for federal purposes from federal Form 4562, line 44							+						
Total amortization claimed for federal purposes from federal Form 4562, line 44	20	Total Add the amou	nts in column (a)	1			1		20				
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or			107						\vdash				
Amortization adjustments in the ZT is greater than the ZO, enter the difference field and off Form 100 of				'	,				╒╌┼				
Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or		Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differenc	e here and	on Form 100	or					
Form 100W, Side 2, line 12		Form 100W, Side 2,	line 12						22				

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Attac	ch to Form 100 or For	m 100W. FOR	м 199									
Corpo	ration name								Califor	nia corpo	ration	number
OPE	RA SAN JOSE,	INCORPORATE	D						081	5874		
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 17	9				•			
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limi	tation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero	or less, e	enter -0				5		
6	(a)	Description of property		(b) Cos	t (business ı	use only)	(c)	Elected	cost			
7	Listed property (elec		•									
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallov									10		
11	Business income lim				-	-				11 12		
12 13	IRC Section 179 exp									12		
Part	1. j ,											
	•	ı		1		ı	1				1	(h)
14	(a) Description	(b) Date acquired	(c) Cost or	Depre	d) ciation	(e) Depreciation	(f n Life	or	Deprecia	3) ation fo	r	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allow	ed or	method	rat		this			year
				allowa earlier	able in							depreciation
GOF	BO- OPERA SAN	10/01/2009	224.	Carnor	224.	S/L		5				
	TE CHAIRS X 2	3/22/2010	2,951.		2,951.	S/L		5				
_	SLIGHT CHANDE	4/28/2010	995.		995.	S/L		5				
	JIABLE CORP S	8/01/2009	624.		624.	S/L		5				
	SEW BLIND HE		617.		439.	S/L		10		62	· .	
				- f l						- 02	•	
13	Add the amounts in \$2,000. See instruct							15				
Parl	t III Summary		(,									
	Total: If the corporat	tion is electing:										
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, c	column (g)	or	15) (l-1			
	Additional first year Depreciation (if no e										5	
17	Total depreciation cl	• •			•	,						
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the	e differenc	e here and	d on For	m 100	or			
	Form 100W, Side 1, Form 100W, Side 2,											
	state adjustments or									18	3	
Parl			· · · · · ·									_
19	(a)	(b)	(c)		((d)	(e))	(f)			(g)
	Description	Date acquire			Amorti	zation allowable	R&T		Period			Amortization
	of property	(mm/dd/yyyy	other bas	515	in earlie		secti (see ir		percent	aye	1	or this year
												_
												_
20	Total. Add the amou	ints in column (a)								20		
21	Total amortization cl	(0)								21		
	Amortization adjustr		•		,							
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	difference	here and	on Form	100 c	r			
	Form 100W, Side 2,	line 12								22		

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

3885

		•	•						
	ch to Form 100 or For	m 100W. FOR	M 199						
Corpo	ration name						California	corporation	on number
OPE	ERA SAN JOSE,	INCORPORATE	D				08158	374	
Par	t Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179			-		
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	•
3	Threshold cost of IR	C Section 179 prop	perty before reducti	on in limitation				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)		7				
8	Total elected cost of		•			ne 7		8	
9	Tentative deduction.							9	
10	Carryover of disallov							0	
11	Business income lim	nitation. Enter the s	smaller of business	income (not less t	than zero) o	r line 5	1	1	
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	0, but do not enter	r more than	line 11	1	2	
13	Carryover of disallov	ved deduction to 20	018. Add line 9 and	l line 10, less line	12	13			
Par	t II Depreciation a	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&T	C Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation		Depreciation		Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this yea	ar	year depreciation
				earlier years					400100144011
SEV	VING MACHINE	11/25/2009	200.	161.	S/L	10		20.	
197	TH CENTURY FA	2/26/2010	129.	95.	S/L	10		13.	
DRI	ESS FORM-SIZE	2/26/2010	238.	175.	S/L	10		24.	
FAS	SHION BOOK	2/26/2010	22.	16.	S/L	10		2.	
DRE	ESS FORM-SIZE	3/22/2010	238.	173.	S/L	10		24.	
15	Add the amounts in	column (a) and co	lumn (h). The total	of column (h) may	, not exceed	1			
	\$2,000. See instruct								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column (g	ı) or ota on lina 1	5 columns ((a) and (b) a		
	Depreciation (if no e								
17	Total depreciation cl	,,		•	(3)				
	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the differen	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16.	enter the difference	e here and d	on Form 100	or		
	state adjustments or							18	
Par									
19	(a)	(b)	(c)	((d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	r Amort	tization	R&TC	Period or		Amortization
	of property	(mm/dd/yyyy	v) other bas		r allowable er years	section (see instr)	percentage	е	for this year
				iii cailii	or yours	(See misu)		+	
								_	_
								-	
								_	
							Τ_	_	
20	Total. Add the amou	107						_	
21	Total amortization cl		•					1	
22	Amortization adjustr Form 100W, Side 1,	ment. If line 21 is g	reater than line 20	, enter the differen	ce here and	on Form 10	0 or		
	Form 100W, Side 1,	line 6. It line 21 is	iess than line 20,	enter the difference	e nere and o	on Form 100	or	2	
	Form 100W, Side 2,	IIIIC 12					2	_	

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		•	•						
	ch to Form 100 or For	m 100W. FORI	M 199				1 2		
Corpo	ration name						Californ	ia corporati	on number
OPE	ERA SAN JOSE,	INCORPORATE	D				0815	874	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7	Listed property (elec	ted IRC Section 17	79 cost)	l	7				
8	Total elected cost of		•			ine 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow						-	10	
11	Business income lim						-	11	
12	IRC Section 179 exp			•				12	
13	Carryover of disallow						l		
Par	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&T	C Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g))	(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Deprecia	tion for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this y	ear	year depreciation
				earlier years					acpreciation
DRESS FORM SIE 3/22/2010 238. 173. S/L								24.	
_	JE BOOK OF ME	3/22/2010	34.	25.		10		3.	
	OL KIT	3/22/2010	214.	214.	<u> </u>	3			
	NON POWER SHO	3/22/2010	155.	155.		3			
	ORE-FIGARO	8/18/2009	41.	41.	· · · · · · · · · · · · · · · · · · ·	15			
13	Add the amounts in \$2,000. See instruct								
Par		,	(),						
16	Total: If the corporat	tion is electing:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or				
	Additional first year Depreciation (if no e								
17	Total depreciation cl	,,		,	(3)				
	Depreciation adjustn							·· ··	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,							18	
Par	state adjustments or tV Amortization	1 FORM 100 OF FORM	n 100vv, no adjustn	nent is necessary.,)			10	
19		(b)	(a)	1	'A'	(0)	(A)		(a)
19	(a) Description	(b) Date acquire	d (c) Cost o		(d) tization	(e) R&TC	(f) Period	or	(g) Amortization
	of property	(mm/dd/yyyy		sis allowed o	r allowable	section	percenta		for this year
				ın earlı	er years	(see instr)			
20	Total. Add the amou	ints in column (g).						20	
21	Total amortization cl	aimed for federal p	ourposes from fede	eral Form 4562, line	e 44			21	
22			•				<u> </u>		
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

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Attac	ch to Form 100 or For	m 100W. FOR	4 199									
Corpoi	ration name								Califor	nia corpo	oration	number
OPE	RA SAN JOSE,	INCORPORATE	D						081	5874		
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79				•			
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in lin	nitation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0				5		
6	(a)	Description of property		(b) Co	ost (business ι	use only)	(c)	Elected	cost			
7	Listed property (elec	ted IRC Section 17	'9 cost)			7						
8												
9												
10	Carryover of disallov									10		
11	Business income lim				•					11 12		
12 13	IRC Section 179 exp					T				12		
Part	Carryover of disallow		ional First Year Dep					n 2/125	6			
	•		· ·	1		ı	1	1		-1		(1-)
14	(a) Description	(b) Date acquired	(c) Cost or		(d) eciation	(e) Depreciatio	n (f)	or	Deprecia	3) ation fo	or	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rat		this			year
					vable in er years							depreciation
SCC	ORE MANON	8/01/2009	22.	Carn	22.	S/L		15				_
SCORE-RONDINE 8/01/2009 51. 51. S/L 15												
	RE-CENERENTO	8/01/2009	17.		17.	S/L		15				
	CHESTRA PARTS	8/01/2009	368.		368.	S/L		15				
	RES-FIGARO	8/01/2009	41.		41.	S/L		15				
	Add the amounts in			of colum								
13	\$2,000. See instruct							15				
Parl	III Summary	,					<u> </u>					
16	Total: If the corporat	ion is electing:										
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15,	column (g)	or	15 colur	nnc (a) and (h	٠		
	Depreciation (if no e										6	
17	Total depreciation cl	• •				107				_	7	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16,	, enter tl	ne differenc	e here and	d on For	n 100	or			
	Form 100W, Side 1, Form 100W, Side 2,											
	state adjustments or									18	В	
Parl	IV Amortization		·									
19	(a)	(b)	(c)		(0	d)	(e)		(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or		R&T secti		Period percenta			Amortization
	or property	(IIIII/dd/yyyy	Officer bas	515	in earlie		(see ir		percent	aye		for this year
						-						
												_
20	Total. Add the amou	nts in column (a)								20		
21	Total amortization cl	(0)								21		
	Amortization adjustn		•		•							
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Form	100 c	r			
	Form 100W, Side 2,	line 12								22		

CALIFORNI<u>A FORM</u>

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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3003	

	ch to Form 100 or For	m 100W. FORM	1 199									
Corpo	ration name								Californi	ia corpo	ration number	
OPE	ERA SAN JOSE,	INCORPORATE	D						0815	874		
Par	t Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	179							
1	Maximum deduction	under IRC Section	179 for California.							1	\$	25,000
2	Total cost of IRC Se		•						<u> </u>	2		
3	Threshold cost of IR								_	3	\$2	00,000
4	Reduction in limitation									4		
	Dollar limitation for t	-	act line 4 from line							5		
6	(a)	Description of property		(b) C	ost (business ι	use only)	(c) Ele	ected cost	_			
									_			
									_			
									_			
	1:-11		10 t)			7			_			
7												
8 9												
10												
11	,											
12												
13												
Par	t II Depreciation ar	nd Election of Additi	onal First Year Dep	reciatior	n Deduction	Under R&T	C Section	24356				
14	(a)	(b)	(c)		(d)	(e)	(f)		(g))		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis		reciation wed or	Depreciation method	Life o	r De _l	preciat this y			nal first
	or property	(ITIITI/dd/yyyy)	Other basis		wable in	method	Tale		uus y	eai		ear eciation
				earli	er years							
SCC	DRES-MANON	8/01/2009	41.		41.	S/L		15				
SCC	RE-RONDINE	8/01/2009	39.		39.	S/L		15				
	RE-RONDINE	12/22/2009	44.		44.	S/L		15				
	ANNA KARENI	1/21/2010	35.		35.	S/L	-	15				
DVI	D-LA RONDINE	2/26/2010	37.		37.	S/L	<u> </u>	15				
15	Add the amounts in \$2,000. See instruct							_				
Par		ions for fine 14, co	iuiiiii (ii)				14	<u>, </u>				
16	Total: If the corporat	tion is electing:									1	
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15	, column (g)	or						
	Additional first year Depreciation (if no e										;	
17	Total depreciation cl	•										
										··		
	Depreciation adjustn Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter th	e difference	here and	on Form 1	00 or				
	Form 100W, Side 2, state adjustments or									18	3	
Par					.000000							
19	(a)	(b)	(c)		(0	d)	(e)		(f)		(g)	
	Description	Date acquire	d Cost o		Amorti allowed or		R&TC		eriod (Amortiz	ation
	of property	(mm/dd/yyyy	other bas	515	in earlie		section (see inst		rcenta	ge	for this	year
							<u> </u>					
20	Total. Add the amou	ints in column (a).								20		
21	Total amortization cl	(0)							-	21		
	Amortization adjustn		•		,							
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and	on Form 1	00 or				
	Form 100W, Side 2, line 12											

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	ch to Form 100 or For	m 100W. FORI	м 199						
Corpo	ration name						Califor	nia corpoi	ration number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Sec							2	
3	Threshold cost of IR		-					3	\$200,000
4	Reduction in limitation							4	
5	Dollar limitation for t	-	act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost		
_	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim			•	-			11 12	
12	IRC Section 179 exp				_			12	
13 Par	,			reciation Deduction			256		
	-			ı	1	1	ı		(6)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Deprecia)) ation fo	r Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in earlier years					depreciation
SCC	ORE-LA RONDIN	2/26/2010	44.	44.	S/L	15			
	ORE-LA RONDIN	2/26/2010	45.	45.	S/L	15			
	D-HANSEL & GR	3/22/2010	25.	25.	S/L	15			
	RTS-LA RONDIN		33.	33.		15			
		3/22/2010			S/L	15			
	ORE-IDOMENEO	4/19/2010	99.	99.	S/L				
	Add the amounts in \$2,000. See instruction								
Par									
16	Total: If the corporat			LE 15 L 4					
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	ine 15, column (g 356. add the amour) or its on line 1	I5. columns	(a) and (h)) or	
	Depreciation (if no e								;
	Total depreciation cl							17	'
18	Depreciation adjustments form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	l on Form 10	0 or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore		
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary.).				18	3
Par	t IV Amortization								
19	(a)	(b)	(c)		d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyy)		sis allowed or	ization allowable	R&TC section	Period percenta	-	Amortization for this year
	. 11 9	(3333			er years	(see instr)		3 -	ioi tiiis year
20	Total. Add the amou	nts in column (a)						20	
21	Total amortization cl	107						21	
			•						
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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	th to Form 100 or For	m 100W. FORM	1 199									
Corpoi	ration name								Califor	nia cor _l	poratio	n number
OPE	RA SAN JOSE,	INCORPORATE	D						081	5874	4	
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	179							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25 , 000
2	Total cost of IRC Sec		•							2		
3	Threshold cost of IRO									3	ļ	\$200,000
4	Reduction in limitation									4		
	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) C	ost (business ι	ise only)	(c) E	ected c	ost			
		tIDO 0 ti 17	/O t)			7						
7												
8 9												
10												
11												
12	IRC Section 179 exp				•					12		
13	· · · · · · · · · · · · · · · · · · ·											
Parl	Depreciation an	nd Election of Additi	onal First Year Dep	reciatior	n Deduction	Under R&T	C Section	24356	ŝ			
14	(a)	(b)	(c)		(d)	(e)	(f)		((<u>)</u>		(h)
Description Date acquired Cost or Depreciation Depreciation Life or Depreciation for Additional f									Additional first			
	of property	(mm/dd/yyyy)	other basis		wable in	method	rate		uiis	yeai		year depreciation
				earli	er years							·
	RE-CONDUCTOR	4/19/2010	408.		408.	S/L		15				
	LISH OPERA A	4/19/2010	146.		146.	S/L		15				
	RE-CONDUCTOR	4/19/2010	348.		348.	S/L		15				
	LIAN OPERA S	4/19/2010	22.		22.	S/L	-	15				
PAF	RTS-LA RONDIN	4/15/2010	32.		32.	S/L	1 ,	15				
15	Add the amounts in \$2,000. See instructi							5				
Parl		·					•					
16	Total: If the corporat	ion is electing:										
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and R&TC Section 243	line 15, 856. add	, column (g) I the amoun	o r ts on line 1	15 colum	ns (a)	and (h) or		
	Depreciation (if no e										16	
	Total depreciation cla									<u>[</u>	17	
18	Depreciation adjustments form 100W, Side 1,	nent. If line 17 is g	reater than line 16,	, enter t	he difference	e here and	d on Form	100	or			
	Form 100W, Side 1,	line 12. (If Californ	nia depreciation am	nounts a	re used to c	determine i	net incom	ie bef	r ore			
	state adjustments on	Form 100 or Forn	n 100W, no adjustn	nent is r	necessary.).						18	
Parl	IV Amortization		ı		T							
19	(a) Description	(b) Date acquire	d (c)	r	(c Amorti		(e) R&T0		(f) Period	or		(g)
	of property	(mm/dd/yyyy			allowed or		sectio		percent			Amortization for this year
		1 2333			in earlie	er years	(see ins	tr)		-		y -
							1					
20	Total. Add the amou	(0)								20		
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Forn	n 4562, line	44				21		
22	Amortization adjustm	nent. If line 21 is g	reater than line 20	, enter t	he difference	e here and	d on Forn	100	or			
	Form 100W, Side 1, Form 100W, Side 2,									22		
	10077, Oldo Z,										1	

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORI	M 199					10.00		
Corpo	ration name							Californi	a corpora	ation number
OPE	ERA SAN JOSE,	INCORPORATE	D					0815	874	
Par	t I Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179						
1	Maximum deduction	under IRC Section	179 for California.						1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service						2	
3	Threshold cost of IR								3	\$200 , 000
4	Reduction in limitation								4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or les	s, enter -0-				5	
6	(a)	Description of property		(b) Cost (busine	ess use only)	(c) E	lected co	ost		
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)		7					
8	Total elected cost of								8	
9	Tentative deduction.	Enter the smaller	of line 5 or line $8.$						9	
10	Carryover of disallov	ved deduction from	ı prior taxable year	s					10	
11	Business income lim			•					11	
12	IRC Section 179 exp								12	
13	Carryover of disallov									
Par	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduct	on Under R	&TC Section	24356	i		
14	(a)	(b)	(c)	(d)	(e)	(f)	_	(g)		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciat method			Depreciat this ye		Additional first year
	or property	(IIIIII aaryyyy)	01101 24313	allowable in	mounou	i late		uno y	Jui	depreciation
				earlier years						
CD-	THE BARTERED	4/15/2010 4/15/2010	12.	1	2. S/L	,	15			
CD-	-HANDEL OPERA	5	7. S/L		15					
TOS	SCA SCORE	6/21/2010	69.	6	9. S/L		15			
TOS	SCA CONDUCTOR	6/21/2010	277.	27	7. S/L		15			
MUS	SIC LIBRARY C	10/28/2009	2,401.	2,40	1. S/L		3			
15	Add the amounts in	column (a) and co	lumn (h). The total	of column (h) n	nav not exce	ed				
	\$2,000. See instruct						15			
Par	t III Summary									
16	Total: If the corporat									
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column	(g) or	15 oolum	nc (a)	and (h)	٥.	
	Depreciation (if no e									
17	Total depreciation cl	• •			107					
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the differ	ence here a	nd on Forn	າ 100 ເ	or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the differe	nce here an	d on Form	100 or	oro		
	state adjustments or								. 18	
Par			, ,		<i>y</i>				- 1	
19	(a)	(b)	(c)		(d)	(e)		(f)		(g)
	Description	Date acquire	d Cost o		ortization	R&T		Period of		Amortization
	of property	(mm/dd/yyyy	v) other bas		l or allowabl arlier years	le sections		percenta	ge	for this year
				111 66	illici years	(366 111	5ti)			
								1		
20	Total. Add the amou	107							20	
21	Total amortization cl	laimed for federal p	ourposes from fede	ral Form 4562, I	ine 44			<u> </u>	21	
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the differ	ence here a	nd on_Forn	1 100 (or		
	Form 100W, Side 1,	line 6. It line 21 is	iess than line 20,	enter the differe	nce here an	a on Form	100 or	· [,	22	
	Form 100W, Side 2,	IIIIC 12					· · · · · ·			

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	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Califor	nia corpo	ration number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IRO							3	\$200 , 000
4	Reduction in limitation							4	
5	Dollar limitation for t	•	act line 4 from line	l				5	
6	(a)	Description of property		(b) Cost (business (use only)	(c) Electe	d cost		
7	Listed property (elec	ted IRC Section 17	79 cost)		7				
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim			•	,			11	
12	IRC Section 179 exp			·	_			12	
13	,)FC		
Par	•			reciation Deduction	1	1	ı		1 45
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Deprecia	g) ation fo	(h) or Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in					depreciation
101	I MONTHOD HOD	2/10/2010	227	earlier years	C /T	2			
	' MONITOR FOR	3/18/2010	227.	227.	S/L	3			
	SER PRINTER F	3/22/2010	328.	328.	S/L	3			
	STAIN PEDAL F	4/15/2010	44.	44.	S/L	3			
	ON 8050 COLO	4/18/2010	653.	653.	S/L	3			
MAC	CBOOK PRO 13"	5/20/2010	1,149.	1,149.	S/L	3			
15	Add the amounts in \$2,000. See instructi								
Par	t III Summary	·	, ,			<u> </u>			•
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column (g)	or	E columns	(a) and (h	۱ ۵۳	
	Depreciation (if no e								6
17	Total depreciation cl	•		·	,				7
18	Depreciation adjustm	nent. If line 17 is g	reater than line 16,	, enter the difference	e here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16, lia depreciation am	enter the difference	here and o	on Form 100 net income b	or efore		
	state adjustments or	Form 100 or Form	n 100W, no adjustn	nent is necessary.).				18	3
Par			· · · · · · · · · · · · · · · · · · ·						'
19	(a)	(b)	(c)	(0	d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	r Amorti	ization allowable	R&TC	Period	-	Amortization
	of property	(mm/dd/yyy)	v) other bas	in earlie		section (see instr)	percent	age	for this year
				56.1110	, . 	(
								+	
20	T-t-L A-L-U	ata in ant					1	20	
20	Total. Add the amou	107						20	
21	Total amortization cl		•					21	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the difference	ce here and	l on Form 100	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 12	iess triait lifte 20,	enter the difference	: Here and (טוו רטוווו 100	UI	22	

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	ch to Form 100 or For	m 100W. FORI	M 199								_
Corpo	ration name						Californ	nia corp	oratio	n number	
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874			
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179							
1	Maximum deduction						L	1		\$25,000)
2	Total cost of IRC Sec	ction 179 property	placed in service					2			
3	Threshold cost of IRO		-				F	3		\$200 , 000)
4	Reduction in limitation							4			_
5	Dollar limitation for t	-	act line 4 from line					5			_
6	(a)	Description of property		(b) Cost (business i	use only)	(c) Electe	d cost				
7	Listed property (elec		•								
8	Total elected cost of							8			_
9	Tentative deduction.						F	9			
10	Carryover of disallow		•					10			_
11	Business income lim			•	•		F	11			_
12	IRC Section 179 exp							12			
13 Par	,			reciation Deduction			DEC				
	•		-	ı	1	1	1			4->	_
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g Deprecia	I) ation fo	or	(h) Additional first	
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this			year	
				allowable in earlier years						depreciation	
MAG	CBOOK PRO 17"	5/20/2010	1,714.	1,714.	S/L	3					-
			•	•	· ·	3					-
	CBOOK PRO 17"	5/20/2010	1,714.	1,714.	S/L						_
	CTORWORKS SOF	6/24/2010	2,910.	2,910.	S/L	3					_
	NITOR23" (MIRI	5/28/2010	418.	418.	S/L	3			_		_
ROI	LL UP DOORS 1	7/15/2010	6,200.	4,288.	S/L	10		62	0.		_
	Add the amounts in \$2,000. See instruction										
Par	t III Summary										
16	Total: If the corporat			U 15 1 ()							
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	Tine 15, column (g. 356, add the amoun) or Its on line 1	5. columns	(a) and (h)	or			
	Depreciation (if no e								6		
	Total depreciation cl							1	7		
18	Depreciation adjustm	nent. If line 17 is g	reater than line 16	, enter the difference	e here and	on Form 10	0 or				
	Form 100W, Side 1, Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore				
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	ment is necessary.).				1	8		
Par	t IV Amortization										
19	(a)	(b)	(c)	(d)	(e)	_ (f)			(g)	
	Description of property	Date acquire (mm/dd/yyy)		or Amorti sis allowed or	ization allowable	R&TC section	Period percenta	-		Amortization for this year	
	σ. ρ. σρσ. t <i>y</i>	(,	in earlie		(see instr)	p 0. 001 1.0	~go		ioi tilis year	
											_
20	Total. Add the amou	nts in column (a)						20			
21	Total amortization cl	107					l l	21			-
			•								-
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or				
	Form 100W, Side 2,	line 12						22			_

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

	ch to Form 100 or For	m 100W. FORM	4 199								
Corpoi	ration name						Californ	nia corporati	on number		
OPE	ERA SAN JOSE,	INCORPORATE	D				0815	5874			
Parl		pense Certain Pro									
1	Maximum deduction						H-	1	\$25 , 000		
2	Total cost of IRC Se		•				H-	2			
3	Threshold cost of IR		-				-	3 4	\$200,000		
4 5	Reduction in limitation Dollar limitation for t							5			
-6		Description of property	act line + nom line	(b) Cost (business		(c) Elected					
	(α)	Description of property		(b) oost (business	usc only)	(C) LICCUC	1 0031				
7	Listed property (elec	ted IRC Section 17	'9 cost)		7						
8	Total elected cost of							8			
9	Tentative deduction.						<u> </u>	9			
10	Carryover of disallov						H-	10			
11 12	Business income lim IRC Section 179 exp			•	-		-	11 12			
13	Carryover of disallov							12			
Part				reciation Deduction			356				
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		
• •	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Deprecia	ition for	Additional first		
	of property (mm/dd/yyyy) other basis allowed or method rate this year year depreciation										
				earlier years							
	WATER HEATE	9/17/2010	3,731.	2,487.	S/L	10		373.			
	ORING #0 KIT	7/20/2010	450.	311.	S/L	10		45.			
	ORING #& BAT	7/20/2010	450.	311.	S/L	10		45.			
	ROOF DELMAS		11,620.	7,747.	S/L	10	1	,162.			
KEY	BOARD- KORG	11/23/2010	845.	845.	S/L	5					
15	Add the amounts in \$2,000. See instruct										
Parl	t III Summary	ions for fine 14, co	iuiiiii (ii)			13					
	Total: If the corporat	tion is electing:									
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15, column (g	or	5 columns ('a) and (h)	0.4			
	Depreciation (if no e										
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form 4562, line	22			17			
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16,	enter the difference	ce here and	on Form 100	0 or				
	Form 100W, Side 1,										
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary.)				18			
Parl		1	1	<u> </u>							
19	(a) Description	(b) Date acquire	d (c)		d) ization	(e) R&TC	(f) Period	or	(g) Amortization		
	of property	(mm/dd/yyyy		sis allowed or	allowable	section	percenta		for this year		
				ın earlı	er years	(see instr)					
20	Total. Add the amou	ints in column (a)	l	l				20	_		
21	Total amortization cl	(0)					T	21			
	Amortization adjustn		•	•			-	= -			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and o	on Form 100	or				
	Form 100W, Side 2,	line 12						22			

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	ch to Form 100 or For	m 100W. FORI	м 199						
Corpo	ration name						Califor	nia corpora	ation number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25 , 000
_	Total cost of IRC Se							2	
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitation							5	
<u>5</u>	Dollar limitation for t		act line 4 from line					3	
ь	(a)	Description of property		(b) Cost (business)	use only)	(c) Electe	d cost		
			70 1)		7				
8	Listed property (electron Total elected cost of		•			ino 7		8	
9	Tentative deduction.							9	
10	Carryover of disallov							10	
11	Business income lim							11	
12	IRC Section 179 exp			•	,			12	
13	Carryover of disallov			•	_				
Par	t II Depreciation a	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&T	C Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(9	a)	(h)
	Description	Date acquired	Cost or	Depreciation allowed or	Depreciation		Deprecia	ation for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this	year	year depreciation
				earlier years					
ME'	TAL RACKS- CO	12/21/2010	720.	468.	S/L	10		72	•
PUN	NCH TIME CLOC	8/23/2010	386.	386.	S/L	5			
PUN	CH TIME CLOC	8/23/2010	412.	412.	S/L	5			
SEV	VING MACHINE	8/23/2010	2,300.	2,300.	S/L	5			
AIF	RCONDITIONER	12/01/2010	1,480.	1,480.	S/L	5			
15	Add the amounts in	column (a) and co	lumn (h). The total	of column (h) may	not exceed	d			
	\$2,000. See instruct								
Par	t III Summary								
16	Total: If the corporat			U 15 1 ()					
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	Tine 15, column (g. 356. add the amoun) or its on line 1	5. columns	(a) and (h) or	
	Depreciation (if no e								
	Total depreciation cl							17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16,	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore		
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.).				18	
Par		1	,	· · · · · · · · · · · · · · · · · · ·		1			
19	(a) Description	(b) Date acquire	ed (c) Cost o	.r (mart	d) ization	(e) R&TC	(f) Period	or	(g)
	of property	(mm/dd/yyy)		sis allowed or	allowable	section	percenta	-	Amortization for this year
			· .	in earlie	er years	(see instr)			
20	Total. Add the amou	ınts in column (g).						20	
21	Total amortization cl	laimed for federal p	ourposes from fede	eral Form 4562, line	44			21	
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the difference	ce here and	l on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 21 is	iess than line 20,	enter the difference	nere and	on Form 100	or	22	
	TOTTI TOOW, SILLE Z,	IIIIC 14						~~	

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Attac	ch to Form 100 or For	m 100W. FORI	м 199									
Corpor	ration name								Califor	nia corp	ooratio	n number
OPE	RA SAN JOSE,	INCORPORATE	:D						081	5874	1	
Part			perty Under IRC S	ection 179					•			
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	perty before reducti	on in limitati	ion					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or	r less, e	enter -0				5		
6	(a)	Description of property		(b) Cost (b	usiness ι	use only)	(c) E	lected	cost			
7	Listed property (elec		•									
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallov		'							10		
11	Business income lim			•		•				11 12		
12 13	IRC Section 179 exp									12		
Parl	Carryover of disallov		ional First Year Dep					2/125	6			
		ı	· ·		auction	ı	1	2433			ı	(h)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Deprecia	tion	(e) Depreciation	(f) Life	or	Deprecia	3) ation :	for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed	or	method	rate		this			year
				allowable earlier ye								depreciation
3 0	SAFETY CABINE	2/23/2011	3,026.	-	967.	S/L		10		3.0	3.	
	RKLIFT-ELECTR	4/01/2011	15,951.		951.	S/L		5			<i>,</i> .	
	ALL TOOLS- PL		61.	10,	61.	S/L		5				
	SEARCH BOOK	1/24/2011	555.		555.	S/L		5				
	TETY CABINET	2/23/2011	1,636.		873.	S/L		10		16	54.	
							.	10			, .	
15	Add the amounts in \$2,000. See instruct							5				
Part		,					I					
16	Total: If the corporat	tion is electing:										
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, colu	umn (g)	or	E colum	na (a) and (h	\		
	Depreciation (if no e										16	
17	Total depreciation cl	,,		,		(3)				<u> </u>	17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16,	, enter the di	ifferenc	e here and	on_Forn	100	or			
	Form 100W, Side 1, Form 100W, Side 2,											
	state adjustments or									•	18	
Parl	IV Amortization		·									
19	(a)	(b)	(c)		((d)	(e)		(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti	zation allowable	R&T0		Period			Amortization
	or property	(ITIITI/dd/yyy)	() Other bas			er years	(see ins		percent	aye		for this year
							Ì					
							1					
							1					
20	Total. Add the amou	ınts in column (a)		L				I		20		
	Total amortization cl	107								21		
	Amortization adjustn											
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the diff	ference	here and o	on Form	100 c	r			
	Form 100W, Side 2,	line 12								22		

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		•	•						
	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Californi	a corporat	on number
OPI	ERA SAN JOSE,	INCORPORATE	D				0815	874	
Par			perty Under IRC S	ection 179					
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	•
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitation							4	•
5	Dollar limitation for t							5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost		
	,,,			,,,	,,				
							_		
							_		
7	Listed property (alac	tod IDC Section 1	70 cost)		7		_		
8	Listed property (elec		•			ino 7	_	8	
9	Total elected cost of Tentative deduction.							9	
10	Carryover of disallow						-	10	
11	Business income lim		,					11	
12	IRC Section 179 exp			•	•			12	
13	Carryover of disallow				_			12	
Par			ional First Year Dep				256		
			-	ı	1	1	1		(6)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g) Depreciat		(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this ye		year
				allowable in					depreciation
	NICEDIAL COLL	6 /00 /0011	0.00	earlier years	0.7	-			
	OUSTRIAL SEWI	6/20/2011	892.	892.	1	5			
	DUSTRIAL SEWI	6/20/2011	892.	892.	<u> </u>	5			
INI	DUSTRIAL SEWI	6/20/2011	892.	892.	S/L	5			
BOI	NE TIPPING MA	6/20/2011	827.	827.	S/L	5			
3 1	PAIRS BOOTS	8/26/2010	238.	238.	S/L	6			
15	Add the amounts in	column (a) and co	lumn (h). The total	of column (h) may	not exceed	d			
	\$2,000. See instruct								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column (g	j) or	1E solumno	(a) and (h)		
	Depreciation (if no e								
17	Total depreciation cl	,,		,	(3)				
	Depreciation adjustn								
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2, state adjustments or							. 18	
Par	,	11 01111 100 01 1 0111	ir 100vv, no adjusti	TICHT IS TICCCSSALY.				. 10	
19	(a)	(b)	(c)	1 /	(d)	(e)	(f)		(g)
13	Description	Date acquire	d Cost o	r Amort	tization	R&TC	Period o	or	Amortization
	of property	(mm/dd/yyyy	v) other bas		r allowable	section	percentag	ge	for this year
				in earli	er years	(see instr)			
20	Total. Add the amou	nts in column (g).						20	
21	Total amortization cl	aimed for federal p	ourposes from fede	eral Form 4562, line	e 44			21	
22			•				-		
_	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

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		-	-						
	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Califor	nia corpor	ation number
OPI	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par			perty Under IRC S						
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se							2	
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitation							5	
<u>5</u>	Dollar limitation for t	-	act line 4 from line					3	
-	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	u cost		
7	Listed property (elec	ted IDC Section 17	79 cost)		7				
8	Total elected cost of		•			ine 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim							11	
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	IO, but do not enter	more than	line 11		12	
13	,								
Par	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&T	C Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(0	g)	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	Deprecia this		r Additional first year
	. 119	(11 33337		allowable in				J	depreciation
	7.7.0	0/15/0010	101	earlier years	0./-				
SHO		9/17/2010	131.	131.	S/L	3			
	GHTS, KNEE PA	9/17/2010	388.	388.	S/L	3			
	VELRY	9/17/2010	97.	97.	S/L	5			
	ATHER GLOVES	9/17/2010	266.	266.	S/L	6			
HA!		9/22/2010	310.	310.	S/L	6			
	Add the amounts in \$2,000. See instruct								
Par									
16	Total: If the corporat		unt on line 10 and	line 1E column (a)	۱. ۵ ۳				
	IRC Section 179 exp Additional first year	depreciation under	R&TC Section 243	356, add the amoun) or its on line 1	5, columns	(g) and (h) or	
	Depreciation (if no e	•		·	,			-	
	Total depreciation cl							17	
18	Depreciation adjustments form 100W, Side 1,	nent. If line 17 is g line 6 If line 17 is	reater than line 16,	, enter the difference	ce here and	l on Form 10	0 or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore		
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.).				18	
Par		4.5	1	т,	D	1 45	- 40	1	
19	(a) Description	(b) Date acquire	d (c) Cost o	ar Amort	d) ization	(e) R&TC	(f) Period	or	(g) Amortization
	of property	(mm/dd/yyyy		sis allowed or	allowable	section	percent	-	for this year
				ın earlı	er years	(see instr)			-
						1			
						1			
						1			
						1			
	-					1		00	
20	Total. Add the amou	107						20	
21	Total amortization cl		•					21	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g line 6 If line 21 is	reater than line 20	, enter the difference	ce here and	l on Form 10	00 or		
	Form 100W, Side 1,	line 12						22	
					-		-		

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		-	-								
	ch to Form 100 or For	m 100W. FORI	М 199								
Corpo	ration name							Califo	rnia corp	oratio	n number
OPI	ERA SAN JOSE,	INCORPORATE	D					081	5874		
Par			perty Under IRC S	ection 179							
1	Maximum deduction	•							1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service						2		
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	on in limitation					3		\$200,000
4	Reduction in limitation								4		•
5	Dollar limitation for t								5		
6	(a)	Description of property		(b) Cost (busin	ness use	only)	(c) Electe	ed cost			
									1		
7	Listed property (elec	ted IRC Section 17	79 cost)			7			-		
8	Total elected cost of		•			· L - L	ne 7		8		
9	Tentative deduction.								9		
10	Carryover of disallow								10		
11	Business income lim		,						11		
12	IRC Section 179 exp			•		-			12		
13	Carryover of disallow								1		
Par	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduc	tion Un	der R&TC	Section 24	356			
14	(a)	(b)	(c)	(d)		(e)	(f)	(g)		(h)
	Description	Date acquired	Cost or	Depreciation		epreciation	Life or	Deprec	iation f	or	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in		method	rate	tnis	year		year depreciation
				earlier years							doprodiation
ANI	NA KARENINA C	9/09/2010	109,067.	44,41	2.	S/L	15	5	7,27	1.	
TOS	SCA VOCAL SCO	8/23/2010	153.	15	53.	S/L	15	5	•		
	RBER OF SEVIL	8/23/2010	47.	4	17.	S/L	15	,			
	SCA-ORCHESTRA	9/17/2010	688.	68	38.	S/L	15				
MIE	KADO-VOCAL SC	9/17/2010	29.	2	29.	S/L	15	1			
	Add the amounts in										
13	\$2,000. See instructi						15				
Par		,					u .				
16	Total: If the corporat										
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, columi	n (g) o i	r on line 15	= aalumna	(a) and (b	·\ ~"		
	Depreciation (if no e									6	
17	Total depreciation cl	•				•			<u> </u>	7	
	Depreciation adjustm										
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the differe	ence he	ere and o	n Form 100	or or			
	Form 100W, Side 2, state adjustments or								1	8	
Par	·	11 01111 100 01 1 0111	ii 100vv, 110 aujustii	Herit is Hecesse	и у . <i>)</i>					•	
19	(a)	(b)	(c)		(d)		(e)	(f)			(g)
	Description	Date acquire	d Cost o		nortiza		R&TC	Period			Amortization
	of property	(mm/dd/yyyy	v) other bas			lowable	section	percent	tage		for this year
				iii e	earlier y	years	(see instr)				
20	Total. Add the amou	107							20		
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 4562,	line 44	1			21		
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the diffe	rence l	here and	on_Form_1	00 or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differe	ence he	ere and o	n Form 100) or	22		
	Form 100W, Side 2,	IIIIE 12							22		

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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Attac	ch to Form 100 or For	m 100W. FORI	м 199									
Corpo	ration name								Califor	nia corp	oratio	n number
OPE	ERA SAN JOSE,	INCORPORATE	D						081	5874		
Parl			perty Under IRC S	ection 179	9							
1	Maximum deduction									1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		· •
3	Threshold cost of IR	C Section 179 prop	perty before reducti	ion in limit	tation					3		\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, e	enter -0					4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero	or less,	enter -0				5		
6	(a)	Description of property		(b) Cost	t (business	use only)	(c)	Elected	cost			
7	Listed property (elec	cted IRC Section 17	79 cost)			7						
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallov		,							10		
11	Business income lim			•		•				11 12		
12 13	IRC Section 179 exp Carryover of disallov			•		_				12		
Par			ional First Year Dep					n 2435	6			
14	(a)	(b)	(c)	(c		1	1			٠,	I	(h)
14	Description	Date acquired	Cost or	Depred		(e) Depreciation	(f) 1 Life		Deprecia	3) ation f	or	Additional first
	of property	(mm/dd/yyyy)	other basis	allow		method	rat	е	this	year		year
				allowa earlier								depreciation
TOS	SCA- ORCHESTR	9/30/2010	263.		263.	S/L		15				
	JST-VOCAL SCO		76.		76.	S/L		15				
	GLIACCI-VOCAL		89.		89.	S/L		15				
	MENEO-VOCAL	11/23/2010	261.		261.	S/L		15				
	VOIX HUMAN-V		37.		37.	S/L		15				
	Add the amounts in			of column			4					
13	\$2,000. See instruct							15				
Parl		,					I.					
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, c	olumn (g	or	1E oolus	mna (a) and (h	\		
	Depreciation (if no e										6	
17	Total depreciation cl	•			•	107				_	7	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the	difference	ce here and	d on_For	m 100	or			
	Form 100W, Side 1, Form 100W, Side 2,											
	state adjustments or									1	8	
Parl	t IV Amortization											
19	(a)	(b)	(c)			d)	(e)		_ (f)			(g)
	Description of property	Date acquire (mm/dd/yyyy				ization allowable	R&T secti		Period percent			Amortization
	or property	(ITIITII dai yyyy)	(i) Other but	515		er years	(see ir		percent	uge		for this year
20	Total. Add the amou	ints in column (a).								20		
21	Total amortization cl	107								21		
22	Amortization adjustr	nent. If line 21 is d	reater than line 20	. enter the	e differenc	ce here and	d on For	m 100	or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	difference	here and	on Form	100 c	or	00		
	Form 100W, Side 2,	line 12								22		

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		-	-									
	ch to Form 100 or For	m 100W. FORI	M 199									
Corpo	ration name								Califor	nia cor _l	poratio	n number
OPE	ERA SAN JOSE,	INCORPORATE	D						081	5874	4	
Par			perty Under IRC S	ection 179								
1	Maximum deduction	•								1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		· · ·
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitation	n					3		\$200,000
4	Reduction in limitation									4		•
5	Dollar limitation for t									5		
6		Description of property		(b) Cost (bu				ected c				
	, , ,			, , , ,		- ,,						
	Linkad managety (alag	stad IDC Caption 17	70			7						
7	Listed property (elec		•				- 7			8	T	
8	Total elected cost of									9		
9	Tentative deduction.									_		
10	Carryover of disallov		,							10 11		
11 12	Business income lim			•		,				12		
	IRC Section 179 exp									12		
13	Carryover of disallov		ional First Year Dep					24254	•			
Par	<u>.</u>	1	-	ı	uction		1	24330			ı	
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciati	ion	(e) Depreciation	Life o	.r	2) Deprecia		for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed o		method	rate	" "	this		101	year
	- p - p - 9	(11 33337		allowable						,		depreciation
				earlier yea			-					
_	CHMANINOFF SO	2/23/2011	26.		26.	S/L	-	15				
VE	RDI SONG BOOK	2/23/2010	41.		41.	S/L		15				
MON	NITOR 23" VIE	8/06/2010	243.	2	243.	S/L		3				
TOS	SHIBA LAPTOP	7/18/2010	1,561.	1,5	561.	S/L		3				
MAC	C MINI 2.4GHZ	11/04/2010	786.	7	786.	S/L		3				
15	Add the amounts in	column (a) and co	lump (h). The total	of column (h)) may	not avecad						
13	\$2,000. See instruct							5				
Par			() ,									
16	Total: If the corporat	tion is electing:										
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, colur	mn (g)	or						
	Additional first year										10	
17	Depreciation (if no e	,,				(3)					16 17	
	Total depreciation cl Depreciation adjustn									· · ·	17	
10	Form 100W, Side 1,	line 6. If line 17 is g	less than line 16.	, enter the diffe	erence	here and c	on Form	100 o	r			
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are use	ed to c	letermine n	et incom	e bef	ore			
_	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necess	sary.).					'	18	
Par								-				
19	(a) Description	(b) Date acquire	d (c) Cost o		(c Amorti:		(e) R&TC		(f) Period	or		(g)
	of property	(mm/dd/yyy)				allowable	section		percenta			Amortization for this year
	. 11 9	(5555	,			r years	(see ins			. 3 .		Tor triis year
											L	
							1	_				
20	Total Add the amou	inte in column (a)					L			20	1	
	Total. Add the amou	107										
21	Total amortization cl		•							21		
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the diff	terenc	e here and	on Form	100	or r			
	Form 100W, Side 1, Form 100W, Side 2,	line 12	icos man inte 20,	enter the utile	ei ei ice	nere ariu C	ATT OHII	100 0	'	22		
	. 31111 13311, Oldo Z,							· · · · ·			<u> </u>	

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Attac	ch to Form 100 or For	m 100W. FORM	4 199								
Corpoi	ration name						Califor	nia corpo	ration number		
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874			
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179							
1	Maximum deduction							1	\$25,000		
2	Total cost of IRC Se		•					2			
3	Threshold cost of IR		-					3	\$200,000		
4 5	Reduction in limitation Dollar limitation for t							5			
6		Description of property	act line 4 from line	(b) Cost (business		(c) Elected		3			
	(a)	Description of property		(n) cost (nasiness	use only)	(C) Elected	1 0051				
7	Listed property (elec	ted IRC Section 17	'9 cost)		7						
8	Total elected cost of		•			ine 7		8			
9	9 Tentative deduction. Enter the smaller of line 5 or line 8										
10	Carryover of disallov	ved deduction from	prior taxable years	S				10			
11	Business income lim			•	-			11			
12	IRC Section 179 exp				_			12			
13	Carryover of disallov						EC				
Parl	•	nd Election of Additi		1	1				1 45		
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Deprecia	3) ation fo	or Additional first		
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year		
				allowable in earlier years					depreciation		
CIS	SCO WIRELESS	11/04/2010	675.	675	. S/L	3					
	SCO WIRELESS	11/04/2010	675.	675		3					
FII	M SCANNER	11/04/2010	229.	229		3					
LAE	TOP, MACBOOK	11/23/2010	1,932.	1,932	. S/L	3					
DES	KTOP, DELL T	12/21/2010	1,348.	1,348		3					
15	Add the amounts in	column (g) and col	umn (h). The total	of column (h) ma	v not exceed	1					
	\$2,000. See instruct										
	t III Summary										
16	Total: If the corporat		umb am lima 10 am d	line 15 calumen (~\ ~~						
	IRC Section 179 exp Additional first year	depreciation under	R&TC Section 243	356, add the amou	g) or nts on line 1	5, columns (g) and (h) or			
	Depreciation (if no e	•		·	107						
	Total depreciation cl		•					17	7		
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g line 6. If line 17 is	reater than line 16, less than line 16.	, enter the differer enter the differenc	ice nere and e here and	on Form 10 on Form 100	J or or				
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income b	efore				
Parl	state adjustments or IV Amortization	n Form 100 or Form	n 100W, no adjustn	nent is necessary.	<u>) </u>			18	3		
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)		
13	Description	Date acquire	d Cost o	r Amor	tization	R&TC	Period	or	Amortization		
	of property	(mm/dd/yyyy) other bas		or allowable ier years	section (see instr)	percent	age	for this year		
				iii can	.5. 30013	(555 111511)					
						1					
						1					
20	Total. Add the amou	ints in column (a).						20			
21	Total amortization cl	(0)						21			
22	Amortization adjustn	nent. If line 21 is g	reater than line 20,	, enter the differer	nce here and	l on Form 10	0 or				
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and	on Form 100	or	22			
	Form 100W, Side 2,	IIIIC 12						~~			

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

3885

		-	•						
	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						California	a corporati	on number
OPE	ERA SAN JOSE,	INCORPORATE	D				08158	874	
Par			perty Under IRC S	ection 179			<u> </u>		
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IRO		•					3	\$200,000
4	Reduction in limitation		-					4	, = ,
5	Dollar limitation for t							5	
6		Description of property		(b) Cost (business		(c) Elected			
	(-/			(4, 1111 (111111111111111111111111111111	,,	(0, =:::::			
							_		
							_		
		tI IDO 0ti 17	701)		7		_		
7	Listed property (elec		•			in a 7	_	8	
8	Total elected cost of							9	
9	Tentative deduction.							-	
10	Carryover of disallow		,					10 11	
11 12	Business income lim IRC Section 179 exp			•				12	
	•			•	_			12	
13 Par	Carryover of disallow		ional First Year Dep)EC		
	•			ı	1	1			
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g) Depreciati	on for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this ye		year
	. 1 .1 . 9	(33337		allowable in			,		depreciation
				earlier years		_			
_	AC 11, 3CORE	1/18/2011	1,318.	1,318.		3			
DES	SKTOP, DELL T	1/12/2011	1,348.	1,348.	S/L	3			
LAI	PTOP, SONY VI	1/12/2011	1,188.	1,188.	S/L	3			
DES	SKTOP, DELL C	2/25/2011	1,154.	1,154.	S/L	3			
STO	DRAGE RACK- B	8/01/2003	1,025.	1,025.	S/L	10			
15	Add the amounts in	column (a) and co	lumn (h). The total	of column (h) may	not exceed	1			
	\$2,000. See instructi								
Par	t III Summary		• •			•			
16	Total: If the corporat	ion is electing:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or	E!	() (-) -		
	Additional first year of Depreciation (if no e								
17	Total depreciation cl	•		·	107				
	Depreciation adjustm							·	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,							. 18	
Par	state adjustments or tV Amortization	I FOITH 100 OF FOIT	ii 100vv, 110 aujustii	nent is necessary.)				. 10	
		(6)	(2)	1	'-l\	(a)	40		(=)
19	(a) Description	(b) Date acquire	d (c) Cost o		(d) tization	(e) R&TC	(f) Period o	r	(g) Amortization
	of property	(mm/dd/yyyy			r allowable	section	percentag		for this year
				in earli	er years	(see instr)			
20	Total. Add the amou	nts in column (a)						20	
21	Total amortization cl	107						21	
			•						
~~	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is g	less than line 20.	enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2,	line 12		<u></u>	<u> </u>	<u></u>	2	22	
	· · · · · · · · · · · · · · · · · · ·								

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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Attac	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						Califor	nia corpor	ration number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par			perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	
3	Threshold cost of IR	C Section 179 prop	perty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost		
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)		7				
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow		,					10	
11	Business income lim			•	•			11 12	
12 13	IRC Section 179 exp Carryover of disallow							12	
Par			ional First Year Dep				356		
14	(a)	(b)	(c)	(d)	1	1	1	~)	(h)
14	Description	Date acquired	Cost or	Depreciation	(e) Depreciation	(f) Life or	Depreci	g) ation fo	
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this	year	year
				allowable in earlier years					depreciation
HVA	C UNIT	7/28/2011	6,886.	6,886.	S/L	5			
	OF VENT	4/23/2012	674.	674.	1	5			
	RIDGERATOR A	2/01/2012	536.	572.	1	5		-36	
	RPET APT #3-1	6/14/2012	731.	366.		10		73	
	RELESS COMMUN		6,427.	6,426.		5			
	Add the amounts in		•		•	1			
13	\$2,000. See instructi								
Parl	•	,					ı		<u> </u>
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column (g) or	E solumns	(a) and (h	\ ~"	
	Depreciation (if no e								;
17	Total depreciation cl			•	107				
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the differen	ce here and	l on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,								
	state adjustments or							18	
Parl	IV Amortization			-				•	
19	(a)	(b)	(c)		(d)	(e)	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyy)			tization r allowable	R&TC section	Period percent		Amortization
	or property	(IIIIII/aa/yyy)	other bas		er years	(see instr)	percent	age	for this year
20	Total. Add the amou	ints in column (a).						20	
21	Total amortization cl	107						21	
22	Amortization adjustn	nent. If line 21 is a	reater than line 20	. enter the differen	ce here and	on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

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	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						California	corporation	on number
OPE	ERA SAN JOSE,	INCORPORATE	D				08158	74	
Par	t Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	•						1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2	· · · · · ·
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation				3	\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	•
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	e 1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
	• • • • • • • • • • • • • • • • • • • •			, , ,		· · ·			
7	Listed property (elec	ted IPC Section 17	79 cost)		7				
8	Total elected cost of		•			ne 7		8	
9	Tentative deduction.							9	
10	Carryover of disallov								
11	Business income lim		,					_	
12	IRC Section 179 exp			•	•				
13	Carryover of disallov								
Par	,			reciation Deduction			356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Depreciation		Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this yea	ar	year
				earlier years					depreciation
TRA	AVIATA SET	2/01/2012	62,089.	33,114.	S/L	10	6.	209.	
_	ESS FORM SZ 1	7/18/2011	530.	309.	S/L	10		53.	
-	ESS FORM SZ	7/18/2011	530.	309.	S/L	10		53.	
	F BOOK	10/09/2011	32.	17.	S/L	10		3.	
	GS (11)	6/19/2012	5,393.	4,315.	S/L	5	1	079.	
			•	•			-,	015.	
15	Add the amounts in \$2,000. See instruct								
Par		10113 101 11110 14, 00	iuiiiii (ii)						
16	Total: If the corporat	tion is electina:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g)	or or				
	Additional first year								
17	Depreciation (if no e Total depreciation cl	• •		· ·	107				
	Depreciation adjustn							17	
10	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and c	n Form 100	or		
	Form 100W, Side 2,							10	
<u> </u>	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary.).				18	
Par		45			IN.			1	
19	(a) Description	(b) Date acquire	d (c) Cost o		d) ization	(e) R&TC	(f) Period or		(g) Amortization
	of property	(mm/dd/yyyy			allowable	section	percentage		for this year
				in earlie	er years	(see instr)			
20	Total. Add the amou	ints in column (a).					2	0	
21	Total amortization cl	107						1	
			•						
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and c	n Form 100	or		
	Form 100W, Side 2,	line 12					2	2	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FOR	4 199								
Corpoi	ration name						Californi	a corporation	on number		
OPE	ERA SAN JOSE,	INCORPORATE	D				0815	874			
Parl	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179							
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000		
2	Total cost of IRC Sec		•					2			
3	Threshold cost of IR							3	\$200,000		
4	Reduction in limitation							4			
	Dollar limitation for t	-	act line 4 from line					5			
6	(a)	Description of property		(b) Cost (busin	ess use only)	(c) Electe	d cost				
	Listad sussants Zalaa	t! IDO 0ti 17	70 1)				_				
7	Listed property (elec		•			d line 7	_	8			
8 a	8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7										
10	Carryover of disallow						<u> </u>	10			
11	Business income lim							11			
12	IRC Section 179 exp			•	-			12			
13	Carryover of disallow						l .				
Parl	Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356										
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)		
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciat method		Depreciat this ye		Additional first		
	or property	(ITIIT/dd/yyyy)	Other basis	allowable in	IIIeulou	rate	uns ye	zai	year depreciation		
				earlier years							
	REE MUSKETEER	7/05/2011	21,650.	8,54				<u>,443.</u>			
	AVIATA COSTUM	2/01/2012	80 , 855.	28,74				,390.			
_	MICE AND MEN	8/22/2011	103.	10							
	EET MUSIC BEN		32.		2. S/L						
PAG	GLIACCI-VOCAL	10/09/2011	89.	8	9. S/L	15					
15	Add the amounts in \$2,000. See instruct										
Parl		10113 101 11116 14, 00	iuiiiii (ii)				l				
	Total: If the corporat	ion is electina:						1			
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, column	(g) or						
	Additional first year Depreciation (if no e										
17	Total depreciation cl	•									
								·			
	Depreciation adjustments of the second secon	line 6. If line 17 is	less than line 16,	enter the differe	nce here an	d on Form 100	or				
	Form 100W, Side 2, state adjustments or							. 18			
Parl				10.11.10.11000000	<i>J.</i>						
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)		
	Description of property	Date acquire (mm/dd/yyyy	d Cost o		ortization d or allowabl	R&TC	Period of percentage		Amortization		
	or property	(IIIII/dd/yyyy) Unler bas		arlier years	le section (see instr)	percentag	Je	for this year		
					<i>y</i>	<u> </u>					
20	Total. Add the amou	nts in column (a).						20			
21	Total amortization cl	(0)						21			
	Amortization adjustn		'	•							
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differe	nce here and	d on Form 100	or	_			
	Form 100W, Side 2,	line 12						22			

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۸ttoo	h to Form 100 or For	m 100W/ ====	. 100								
	ch to Form 100 or For	m roow. FOR	M 199				Califor	nia cornor	ation number		
	PERA SAN JOSE, INCORPORATED 0815874										
Part			perty Under IRC S								
1	Maximum deduction							1	\$25 , 000		
2	Total cost of IRC Sec							2			
3	Threshold cost of IRO		-					3	\$200 , 000		
4	Reduction in limitation							4			
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or less	enter -0			5			
6	(a)	Description of property		(b) Cost (busines:	s use only)	(c) Elected	d cost				
7	Listed property (elec	ted IRC Section 17	79 cost)		7						
8	Total elected cost of		•			ine 7		8			
9	Tentative deduction.							9			
10	Carryover of disallow							10			
11	Business income lim		,					11			
12	IRC Section 179 exp			•	•			12			
13	Carryover of disallow				_						
Part			ional First Year Dep		<u>_</u>		356				
14	(a)	(b)	(c)	(d)	(e)	(f)		g)	(h)		
	Description	Date acquired	Cost or	Depreciation	Depreciation		Depreci	ation foi			
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this	year	year		
				allowable in earlier years					depreciation		
DAG	GLIACCI-ORCHE	10/09/2011	1,338.	505	. S/L	15		89			
	JST- VOCAL SC		36.	13		15		2			
	JST- ORCH PAR		539.	192		15		36			
	ARL FISHERS-D	2/22/2012	36.	13		15		2			
FAU	IST-CONDUCTOR	2/22/2012	75.	27	. S/L	15		5	•		
15	Add the amounts in	column (g) and co	lumn (h). The total	of column (h) ma	y not exceed	d					
	\$2,000. See instructi	ions for line 14, co	lumn (h)			15					
Part	t III Summary										
16	Total: If the corporat										
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and R&TC Section 243	line 15, column (256, add the amou	g) or Ints on line 1	15 columns i	(a) and (h) or			
	Depreciation (if no e										
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form 4562, lin	e 22			17			
18	Depreciation adjustm	nent. If line 17 is g	reater than line 16,	, enter the differer	nce here and	d on Form 10	0 or				
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the differend	ce here and	on Form 100	or				
	Form 100W, Side 2, state adjustments or							18			
Parl		11 01111 100 01 1 0111	1 10011, 110 aajastii	none is necessary	· <i>)</i> · · · · · · · · · · · · · ·			.0			
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)		
	Description	Date acquire			rtization	R&TC	Period	lor	Amortization		
	of property	(mm/dd/yyyy	v) other bas		or allowable	section	percent	age	for this year		
				ın ear	ier years	(see instr)		-			
						1					
20	Total. Add the amou	ints in column (g).						20			
21	Total amortization cl	aimed for federal r	ourposes from fede	ral Form 4562, lin	e 44			21			
	Amortization adjustn	nent. If line 21 is a	reater than line 20.	. enter the differer	nce here and	d on Form 10	0 or				
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	ce here and	on Form 100	or				
	Form 100W, Side 2,	line 12						22			

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

2000	

	ch to Form 100 or For	m 100W. FOR	4 199						
Corpo	ration name						California	corporation	on number
OPI	ERA SAN JOSE,	INCORPORATE	D				08158	374	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IR							3	\$200 , 000
4	Reduction in limitation							4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7	Listed property (elec	ted IRC Section 17	'9 cost)		7				
8	Total elected cost of							8	
9	Tentative deduction.						-	9	
10	Carryover of disallow							0	
11	Business income lim			•				1	
12	IRC Section 179 exp				_		1	2	
13	Carryover of disallow			reciation Deduction			FC		
Par	•	I	· ·	I	1				4.
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	(g) Depreciati	on for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this ye		year
				allowable in earlier years					depreciation
127.1	ICH ODGU DADH	2/21/2012	212	-	C /T	1 =		1.4	
	JST ORCH PART	3/21/2012	212.	74.	S/L	15		14.	
	OKS/SCORE 12-	5/22/2012	877.	292.	S/L	15		58.	
	EET MUSIC	5/22/2012	107.	36.	S/L	15		7.	
	EET MUSIC	5/22/2012	56.	19.	· · · · · ·	15		4.	
MA.	IL SERVER	9/21/2011	1,652.	1,652.	S/L	5			
15	Add the amounts in \$2,000. See instruct								
Par		,							
16	Total: If the corporat	tion is electing:							
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15, column (g	or	E salumana ('al a a al (la) a		
	Depreciation (if no e								
17	Total depreciation cl	•		· ·	107				
	Depreciation adjustn	nent. If line 17 is g	reater than line 16,	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16.	enter the difference	e here and c	on Form 100	or		
	state adjustments or							. 18	
Par	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·					<u> </u>	
19	(a)	(b)	(c)	(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	r Amort	ization	R&TC	Period o		Amortization
	of property	(mm/dd/yyyy	y) other bas		r allowable er years	section (see instr)	percentag	е	for this year
				iii cariii	,	(300 111011)			
20	Total Add the example	into in column (a)				1	1.	20	
20	Total. Add the amou	(0)							_
21	Total amortization cl		•					21	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20	, enter the difference	ce here and	on Form 10	U or		
	Form 100W, Side 1,	line 12		the difference			2	22	
	,						·		

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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		•	•						
	ch to Form 100 or Fo	m 100W. FORM	4 199						
Corpo	ration name						California	corporati	on number
OPI	ERA SAN JOSE,	INCORPORATE	D				08158	374	
Par	t I Election To Ex	xpense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Se	ection 179 property	placed in service					2	
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitati	on. Subtract line 3	from line 2. If zero	or less, enter -0				4	
5	Dollar limitation for	taxable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
7	Listed property (elec	cted IRC Section 17	'9 cost)		7				
8	Total elected cost of		•			ine 7		8	
9	Tentative deduction							9	
10	Carryover of disallov	wed deduction from	prior taxable years	S				0	
11	Business income lin	nitation. Enter the s	smaller of business	income (not less	than zero) o	r line 5	1	11	
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	IO, but do not ente	r more than	line 11	1	2	
13	Carryover of disallov								
Par	t II Depreciation a	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&T	C Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description of property	Date acquired	Cost or	Depreciation allowed or	Depreciation method		Depreciati		Additional first
	or property	(mm/dd/yyyy)	other basis	allowable in	method	rate	this ye	aı	year depreciation
				earlier years					
во	LAPTOP	10/05/2011	1,532.	1,532.	S/L	3			
во	LAPTOP	10/05/2011	1,532.	1,532.	S/L	3			
IPA	AD	10/09/2011	720.	720.	S/L	3			
IPI	HONE	10/09/2011	1,434.	1,434.	S/L	3			
MON	NITOR	1/10/2012	331.	331.	S/L	3			
15	Add the amounts in	column (a) and co	umn (h) The total	of column (h) may	/ not exceed	1			
	\$2,000. See instruct								
Par	t III Summary								
16	Total: If the corpora								
	IRC Section 179 exp Additional first year	pense, add the amo	ount on line 12 and R&TC Section 243	line 15, column (g]) Or nts on line 1	5 columns ((a) and (h) a	or	
	Depreciation (if no								
17	Total depreciation c	laimed for federal p	ourposes from fede	ral Form 4562, line	e 22			. 17	
18	Depreciation adjustr	ment. If line 17 is g	reater than line 16,	, enter the differen	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the difference	e here and o	on Form 100	or oforo		
	state adjustments of							. 18	
Par	· · · · · · · · · · · · · · · · · · ·		, ,	, , , , , , , , , , , , , , , , , , , ,	,				L
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	r Amor	tization	R&TC	Period o		Amortization
	of property	(mm/dd/yyyy	y) other bas		r allowable er years	section (see instr)	percentag	le	for this year
				iii caiii	J. J	(555 111511)		\vdash	
						1			
								-	
			 			+		+	
								+	
20	Total Add the error	into in column (=)					1.	20	
20	Total. Add the amou	107							_
21	Total amortization c		•					21	
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g line 6 If line 21 is	reater than line 20, less than line 20	, enter the difference	ce here and	i on Form 10 on Form 100	U or		
	Form 100W, Side 1,	line 12		are different				22	
	,,						1	1	

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		-	•						
	ch to Form 100 or For	m 100W. FORI	М 199						
Corpo	ration name						Califor	nia corpo	ration number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IR		-					3	\$200 , 000
4	Reduction in limitation							4	
5	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost		
7	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow		•					10	
11	Business income lim			•	•			11 12	
12	IRC Section 179 exp				_			12	
13 Par	Carryover of disallow			reciation Deduction			256		
	•	ı	-	1	1	1			45
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciation	(f) Life or	Deprecia	I) ation fo	(h) or Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year
				allowable in earlier years					depreciation
IPA	VD.	4/18/2012	386.	386.	S/L	3			
	PHONE	4/18/2012		ł –	1	3			
			1,000.	1,000.	S/L	3			
	INTER-LEXMARK	4/18/2012	600.	600.	S/L				
	MPUTER-LYNDA	4/23/2012	1,242.	1,242.	S/L	3			
CON	MPUTER-DONNA	4/23/2012	1,242.	1,242.	S/L	3			
	Add the amounts in \$2,000. See instruct								
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	i line 15, column (g _. 356. add the amoun) or its on line 1	5. columns	(a) and (h)	or	
	Depreciation (if no e								6
	Total depreciation cl							17	7
18	Depreciation adjustments form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter the difference	ce here and	l on Form 10	0 or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are used to	determine r	net income b	efore		
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	ment is necessary.).				18	3
Par	t IV Amortization								
19	(a)	(b)	(c)	(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyy)		sis allowed or	ization allowable	R&TC section	Period percenta	-	Amortization for this year
	- 1 - 1 - 3	(5555	,		er years	(see instr)		3.	ioi tina year
20	Total. Add the amou	ints in column (a)						20	
21	Total amortization cl	107						21	
			•						
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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. 10	K 1. J

Captorium name California corporation number O815874		ch to Form 100 or For	m 100W. FORM	м 199									
Part Election To Expense Certain Property Under IRC Section 179 1 Maximum deduction under IRC Section 179 for California	Corpo	Corporation name California corporation number											
1 Maximum deduction under IRC Section 179 property placed in service. 2 Total cost of IRC Section 179 property placed in service. 3 Threshold cost of IRC Section 179 property before reduction in limitation. 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add line 9 and line 10, less line 12. 13 Carryover of disallowed deduction. Add line 9 and line 10, less line 12. 13 Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12. 13 Carryover of disallowed deduction to 2018. Add line 9 and line 10, less line 12. 14 (a) (b) (c) (c) (d) (d) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	OPI	ERA SAN JOSE,	INCORPORATE	D				0815	874				
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3 \$200, 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Carpover of control of the control o	_							F-		\$25 , 0	00		
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Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356 14		·				_			12				
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Description of property Date acquired (mm/dd/yyyy) other basis Depreciation allowed or a		•	1		1		1			4.5			
of property (mm/dd/yyyy) other basis allowed or allowable in earlier years method rate this year year depreciation PEARL FISHER- S 2/22/2012 36. 13. S/L 15 2. MAIN SEWER LINE 5/01/2013 49,638. 4,127. S/L 50 993. CARPET (RR HALL 5/01/2013 3,992. 1,630. S/L 10 399. II TROVITORE SE 2/01/2013 75,112. 33,175. S/L 10 7,511. STEAM IRON 2/20/2013 709. 615. S/L 5 95. 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 16 17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, or Amortization Period or Period	14	(a) Description	(b) Date acquired					(g . Deprecia) tion for	(h) Additional firs	st		
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II TROVITORE SE 2/01/2013 75,112. 33,175. S/L 10 7,511. STEAM IRON 2/20/2013 709. 615. S/L 5 95. 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 17 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization Operation Date acquired Cost or Operation of property (mm/dd/yyyy) other basis allowed or allowable section percentage of this year for this year of the pass of the pa				•	•								
STEAM IRON 2/20/2013 709. 615. S/L 5 95. 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization Description Date acquired (mm/dd/yyyy) Other basis allowed or allowable section percentage for this year		·			•			7					
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.). 18 Part IV Amortization Obescription Description Of property Date acquired Obescription Other basis Description Other basis				•									
\$2,000. See instructions for line 14, column (h). Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization 19 (a) (b) (c) (d) (e) (f) (g) Description of property (mm/dd/yyyy) allowed or allowable section percentage for this year for this year other basis and line 14, and line 15, column (g) or In (h) or Amortization and line 15, column (g) or In (h) or Description of property (g) and (h) or In (h) or Description of property (g) and (h) or In (h) or Description of property (g) and (h) or In (h) or Description of property (g) and (h) or In (h) or Description of property (g) and (h) or In (h) or Description of property (g) and (h) or In (h) or Description of property (g) and line 15, column (g) or In (h) or Description of property (g) and line 15, column (g) or In (h) or Description of property (g) and line 15, column (g) or In (h) or Description of property (g) and line 15, column (g) or In (h)			•	lumn (h). The total	of column (h) m		Ь						
Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization 19 (a) (b) (c) (d) (e) (f) (g) Amortization of property (mm/dd/yyyy) allowed or allowable section percentage for this year													
IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization 19 (a) (b) (c) (d) (e) (f) (g) Description of property (mm/dd/yyyy) other basis allowed or allowable section percentage for this year	Par	t III Summary											
Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g)	16				15								
Depreciation (if no election is made), enter the amount from line 15, column (g)		Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	Tine 15, column 356. add the amo	(g) or unts on line	15. columns ((a) and (h)	or				
Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) Part IV Amortization 18 Cost or									16				
Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)		•		•					17				
Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.). Part IV Amortization 18 Column Col	18	Depreciation adjustm	nent. If line 17 is g	reater than line 16	, enter the differe	ence here and	d on Form 10	0 or					
Part IV Amortization 19 (a) (b) (c) (d) (e) (f) (g) Description of property (mm/dd/yyyy) other basis of property (mm/dd/yyyy) other basis of property of property other basis of property other basi		Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are used t	o determine	net income b	efore					
19 (a) (b) (c) (d) (e) (f) (g) Description of property (mm/dd/yyyy) Other basis of property (mm/dd/yyyy) Other basis of property (mm/dd/yyyy) Other basis of property of property (mm/dd/yyyy) Other basis of property of pro			Form 100 or Forn	n 100W, no adjustn	nent is necessary	<u>/.)</u>			18				
Description Date acquired Cost or Amortization R&TC Period or Amortization of property (mm/dd/yyyy) other basis allowed or allowable section percentage for this year			(I-)	(-)	<u> </u>	(-1)	(-)	- 40		(-)			
of property (mm/dd/yyyy) other basis allowed or allowable section percentage for this year	19				or Amo				or				
in earner years (see instr)		of property	(mm/dd/yyyy	v) other bas				percenta	ige				
					ın ea	mer years	(See mstr)						
											—		
20 Total. Add the amounts in column (g)	20	Total Add the amou	nts in column (a)		<u> </u>		1		20		—		
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.			(0)					F					
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or				•	*								
Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or		Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differer	nce here and	on Form 100	or					
Form 100W, Side 2, line 12		Form 100W, Side 2,	line 12						22				

2017 Corporation Depreciation and Amortization

3885

		•	•									
	ch to Form 100 or For	m 100W. FOR	M 199									
Corpo	ration name								Califor	nia co	rporatio	on number
OPE	ERA SAN JOSE,	INCORPORATE	D						081	587	4	
Par	t Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction									1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR									3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) C	ost (business ι	ise only)	(c) E	lected	cost	-		
_	Listed property (elec		•								1	
8	Total elected cost of									8		
9	Tentative deduction.									9		
10 11	Carryover of disallov Business income lim									10 11		
12	IRC Section 179 exp				•	•				12		
13	•					_						
Par			ional First Year Dep					243	56			
14	(a)	(b)	(c)		(d)	(e)	(f)			g)		(h)
1-7	Description	Date acquired	Cost or		reciation	Depreciation		or	Depreci	ation	for	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or wable in	method	rate		this	year		year depreciation
					er years							depreciation
ΙΙ	TROVITORE CO	2/09/2013	151,598.		44,637.	S/L		15	10	0,1	07.	
	GITAL PIANO S		807.		672.	S/L		5		•	34.	
	NITOR/COMPUTE		823.		823.	S/L		3				
	APUTER-LENOVO	6/30/2013	630.		630.	S/L		3				
	ANNER	6/30/2013	788.		788.	S/L		3				
	Add the amounts in			of colu	J		1					
13	\$2,000. See instruct							5				
Par		,					·					
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15	column (g)	or	E colum	nc (a) and (h	١ ٥٣		
	Depreciation (if no e										16	
17	Total depreciation cl	• •			•	,				-	17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16,	, enter t	he differenc	e here and	l on_Form	100	or or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 1/ is line 12 (If Californ	less than line 16, days depreciation am	enter th nounts a	e difference ire used to d	here and d determine r	on Form net incom	100 1e be	or efore			
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is r	necessary.).						18	
Par	t IV Amortization										•	
19	(a)	(b)	(c)		(0	d)	(e)		(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or	zation	R&TC sectio		Period percent			Amortization
	or property	(IIIII/dd/yyyy	other bas	313	in earlie		(see ins		percent	agc		for this year
								7				
20	Total. Add the amou	ints in column (a)								20		
21	Total amortization cl	107								21		
			•									
_	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and	on Form	100	or			
	Form 100W, Side 2,	line 12								22		

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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-24	'Xh
. 10	K 1. J

	ch to Form 100 or For	m 100W. FORM	4 199									
Corpoi	Corporation name California corporation number											
OPE	ERA SAN JOSE,	INCORPORATE	D						081	5874		
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179								
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Sec		•							2		
3	Threshold cost of IRO									3		\$200,000
4	Reduction in limitation									4		
	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) Cost (b	business i	ise only)	(c)	Elected	cost			
	Listed seems to Kales	tIDO 0E 17	70 1)									
7	Listed property (elec		•				no 7			8		
8 9	Total elected cost of Tentative deduction.									9		
10	Carryover of disallow									10		
11	Business income lim									11		
12	IRC Section 179 exp									12		
13	Carryover of disallow			•		_						
Parl	Depreciation ar	nd Election of Additi	ional First Year Dep	reciation De	duction	Under R&T	C Sectio	n 2435	56			
14	(a)	(b)	(c)	(d)		(e)	(f))	(<u>ç</u>	<u>J)</u>		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Deprecia allowed		Depreciation method	Life rat		Deprecia this		r A	dditional first
	or property	(IIIII/dd/yyyy)	Other basis	allowabl		IIIeulou	Tat	E	uns	yeai	C	year lepreciation
				earlier ye								
	PTOP	5/01/2013	1,561.		561.	S/L		3				
	SSITURA SYSTE	7/01/2012	80 , 879.	66,	051.	S/L		5	14	4 , 828	3.	
	BE SOFTWARE	5/01/2013	949.		949.	S/L		3				
	ER HEATER 15	6/19/2013	3,888.	1,	555.	S/L		10		389		
GAS	S LINES IN LA	6/19/2013	2,787.		892.	S/L		10		279).	
15	Add the amounts in \$2,000. See instruction							15				
Parl		0110 101 11110 1 1, 00									<u> </u>	
16	Total: If the corporat	ion is electing:										
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, col	umn (g)	or	E saluu		اما امصما الم			
	Additional first year of Depreciation (if no e										;	
17	Total depreciation cl	•										
18	Depreciation adjustm Form 100W, Side 1,	nent. If line 17 is g	reater than line 16,	, enter the d	differenc	e here and	on For	m 100	or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the dif	fference	here and o	on Form	100 (me be	or fore			
	state adjustments or									18	3	
Par	IV Amortization		·									
19	(a)	(b)	(c)		(((e))_	(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti owed or	zation allowable	R&T secti		Period		Am	ortization this year
	or proporty	(ITIITII dai yyyy) other bas		in earlie		(see in		porcorna	<i>1</i> 90	101	tilis year
20	Total. Add the amou	nts in column (g).								20		
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 45	62, line	44				21		
22	Amortization adjustn	nent. If line 21 is g	reater than line 20	, enter the d	differenc	e here and	on For	m 100	or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the dif	fference	here and o	on Form	100 (or	22		
	Form 100W, Side 2,	ıııe ı∠								22		

3885

Attac	ch to Form 100 or For	m 100W. FORI	M 199								
Corpor	ration name							Califo	ornia cor	poratio	n number
OPE	RA SAN JOSE,	INCORPORATE	D					081	L5874	4	
Part			perty Under IRC S	ection 179				•			
1	Maximum deduction	under IRC Section	179 for California.						1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service						2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitation	n						\$200 , 000
4	Reduction in limitation										
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or le	ess, e	nter -0			5		
6	(a)	Description of property		(b) Cost (bus	siness us	se only)	(c) Elec	ted cost			
7	Listed property (elec		•								
8	Total elected cost of								8		
9	Tentative deduction.								9		
10	Carryover of disallov		,						10		
11	Business income lim			•		•			11		
12 13	IRC Section 179 exp Carryover of disallov								12		
Part			ional First Year Dep					4356			
14		ı					1	1	(a)		(b)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	on	(e) Depreciation	(f) Life or	Depred	(g) iation	for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed o		method	rate		year		year
				allowable i earlier yea							depreciation
ктт	CHEN IMP 214	9/01/2013	68,911.	8,8	-	S/L	3	0	2,29	97.	
	NE SYSTEM -2	6/15/2014	1,267.	•	91.	S/L	1			27.	
	GIO SET	5/01/2014	48,926.	15,4		S/L	1		4,89		
	GIO SET	6/30/2014	33,734.	10,1		S/L	1		3,37		
	PUTER -ADMIN		2,742.	2,7		S/L	1	3	3,3	-	
			•				1	-			
15	Add the amounts in \$2,000. See instruct										
Part			(,							L	
	Total: If the corporat	tion is electing:								Ī	
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, colum	nn (g)	or					
	Additional first year Depreciation (if no e									16	
17	Total depreciation cl	,,				(3)			<u> </u>	17	
	Depreciation adjustn	nent. If line 17 is q	reater than line 16,	enter the diffe	erence	e here and	on Form 1	00 or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the diffe	rence	here and o	n Form 10	00 or			
	state adjustments or									18	
Part			, ,		·				Į.	Į.	
19	(a)	(b)	(c)		(d)	(e)	(f)			(g)
	Description	Date acquire			mortiz		R&TC	Perio			Amortization
	of property	(mm/dd/yyy)	other bas			allowable r vears	section (see instr	percen	lage		for this year
						<i>y</i>	(,			
										†	
20	Total. Add the amou	ints in column (a)	ı	l			I.	-1	20		
	Total amortization cl	107							21		
	Amortization adjustn										
	Form 100W, Side 1,	line 6. If line 21 is g	less than line 20,	enter the differ	rence	here and o	n Form 10	00 or			
	Form 100W, Side 2,								22		

2017 Corporation Depreciation and Amortization

3885

	_	•	•										
	th to Form 100 or For	m 100W. FORI	М 199										
Corpor	ration name								Califor	nia corpo	oration	number	
	RA SAN JOSE,	INCORPORATE	D						081	5874			
Part			perty Under IRC S										_
1	Maximum deduction									1		\$25,000	<u>)</u>
_	Total cost of IRC Se									2		\$200 000	_
3 4	Threshold cost of IR		-							4		\$200,000	_
	Reduction in limitation for the Dollar limit									5			_
6		Description of property	act line 4 from line	(b) Cost (Elected		J			
	(a)	Description of property		(n) cost (ุ้มนรมเธรร เ	use only)	(6)	Electeu	LUSI				
7	Listed property (elec	stad IDC Section 17	79 cost)			7							
	Total elected cost of						line 7			8			
9	Tentative deduction.									9			_
10	Carryover of disallov									10			_
11	Business income lim									11			_
12	IRC Section 179 exp					-				12			
13	Carryover of disallov	wed deduction to 20	018. Add line 9 and	d line 10, les	ss line 1	2	13						
Part	Depreciation a	nd Election of Addit	ional First Year Dep	reciation De	duction	Under R&T	C Section	n 2435	6				
14	(a)	(b)	(c)	(d)		(e)	(f)	(9	3)		(h)	
	Description	Date acquired	Cost or other basis	Deprecia		Depreciation method	n Life rat		Deprecia this	ation fo	or	Additional first	
	of property	(mm/dd/yyyy)	Other basis	allowab		IIIeulou	lai	Е	uns	yeai		year depreciation	
				earlier y	ears								
	IPUTER- ADMIN		2,178.		<u>,178.</u>	S/L		3					
RAN	IGES 15TH STR	11/07/2014	1,737.		521.	S/L		10		17	4.		
RAN	IGES 1ST STR	9/10/2014	1,269.		483.	S/L		7		18	1.		
WIN	IDOWS 1ST STR	10/21/2014	1,260.		315.	S/L		10		12	6.		
BAI	HROOM IMPROV	5/01/2015	3,756.		501.	S/L		10		37	6.		
15	Add the amounts in \$2,000. See instruct							15					
Parl	: III Summary												
16	Total: If the corporat	tion is electing:											
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	line 15, col 356, add the	lumn (g) amoun) or Its on line 1	15 colu	mns (a) and (h) or			
	Depreciation (if no e										6		
17	Total depreciation cl	laimed for federal p	ourposes from fede	ral Form 45	62, line	22				1	7		
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the d	difference	ce here and	d on For	m 100	or				
	Form 100W, Side 1, Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are u	used to	determine i	net inco	me bet	fore				
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is nece	essary.).					1	8		
Part	IV Amortization												
19	(a)	(b)	(c)	_		d)	(e		(f)			(g)	
	Description of property	Date acquire (mm/dd/yyy)	ed Cost o	or sis all	owed or	ization allowable	R&T secti		Period percenta	-		Amortization for this year	
		, ,,,,,,			in earlie		(see ii		<u>'</u>	J			
20	Total. Add the amou	ınts in column (g).								20			
21	Total amortization cl	laimed for federal p	ourposes from fede	ral Form 45	62, line	44				21			
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the o	differenc	ce here and	d on_For	m 100	or				
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the di	fference	here and	on Forn	100 c	r	22			
	Form 100W, Side 2,	IIIIe 12								22			_

CALIFORNIA FORM

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORM	4 199								
Corpo	ration name								Californ	iia corporati	on number
OPE	RA SAN JOSE,	INCORPORATE	D						0815	874	
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179							
1	Maximum deduction	under IRC Section	179 for California.							1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service							2	
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	on in limita	tion				[3	\$200,000
4	Reduction in limitation									4	
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero o	r less, e	enter -0				5	
6	(a)	Description of property		(b) Cost (business ι	use only)	(c)	Elected	cost		
7	Listed property (elec		•								
8	Total elected cost of									8	
9	Tentative deduction.								-	9	
10	Carryover of disallow								-	10	
11	Business income lim			•		-			-	11 12	
12 13	IRC Section 179 exp					_		<u> </u>		12	
Parl	Carryover of disallow		ional First Year Dep					n 2/12			
				ı		1	T	. 1			(6)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Deprecia		(e) Depreciation	(f Life کا		(g i Deprecia) tion for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed	dor	method	ra		this y		year
				allowabl earlier y							depreciation
FRI	DGE 1ST ST.	2/01/2015	650.	ournor y	155.	S/L		7		93.	
	ER - COSTUME	6/30/2015	1,284.		514.	S/L		5		257.	
	PUTER	5/21/2015	1,405.		547.	S/L		3		468.	
	INCH MAC PRO	9/25/2015	2,213.	1.	107.	S/L		3		738.	
	TOR WORKS SO	4/28/2016	3,365.		308.	S/L		3	1	,122.	
		•				•	al			,,	
13	Add the amounts in \$2,000. See instruction							15			
Parl	t III Summary	0113 101 11110 1 1, 00									
	Total: If the corporat	ion is electina:									<u> </u>
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, col	umn (g)	or		,			
	Additional first year of Depreciation (if no e										
17	Total depreciation cl	•		-		107					
	Depreciation adjustm		•								
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the di [.]	fference	here and	on Forn	า 100 (or		
	Form 100W, Side 2, state adjustments or									18	
Parl					, , , , , , , , , , , , , , , , , , ,						
19	(a)	(b)	(c)		((d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o		Amorti	ization	R&T	C	Period		Amortization
	of property	(mm/dd/yyyy	d) other bas		owed or in earlie	allowable er vears	sect		percenta	ige	for this year
					Janic	, 50,15	,350 11	.~./			
							+				
							+				
							+				
20	Total. Add the amou	nte in column (a)					1		I	20	
21	Total amortization cl	(0)								21	
			•		,				-	41	
22	Amortization adjustn Form 100W, Side 1,	ient. If line 21 is g line 6. If line 21 is	reater than line 20 less than line 20	, enter the d enter the di	uπerence fference	e nere and here and	ı on Foi on Forn	m 100 1 100 d	or or		
	Form 100W, Side 2,									22	

2017 Corporation Depreciation and Amortization

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		-	-						
	ch to Form 100 or For	m 100W. FORI	M 199						
Corpo	ration name						California c	orporatio	on number
OPI	ERA SAN JOSE,	INCORPORATE	D				081587	74	
Par	t I Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179			-		
1	Maximum deduction						1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service				2		· · ·
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation					\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0			4		•
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	e 1. If zero or less, e	enter -0		5		
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
	• •			, , ,		• •			
7	Listed property (elec	stad IRC Section 17	79 cost)		7				
8	Total elected cost of		•			ne 7	8		
9	Tentative deduction.								
10	Carryover of disallov								
11	Business income lim							_	
12	IRC Section 179 exp			•	-				
13	Carryover of disallov								
Par				reciation Deduction			56		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Depreciation		Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this yea	r	year
				earlier years					depreciation
OVI	ERLOCK MACHIN	12/29/2015	2,954.	886.	S/L	5	E	91.	
	ESS FORMS	3/24/2016	1,392.	293.	S/L	5		278.	
	JCH 1ST ST.	9/22/2015	1,000.	333.	S/L	5		200.	
	WATER HEATE		2,224.	741.	S/L	5		45.	
	IDGE-15TH ST	12/09/2015	1,970.	624.	S/L	5		394.	
			•					774.	
15	Add the amounts in \$2,000. See instruct								
Par		10113 101 11116 14, 60	iuiiiii (ii)			13			
16	Total: If the corporat	tion is electing:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	l line 15, column (g)) or				
	Additional first year								
17	Depreciation (if no e	•		·	,			16 17	
	Total depreciation cl Depreciation adjustn							17	
10	Form 100W, Side 1,	line 6. If line 17 is g	less than line 16.	enter the difference	e here and c	on Form 100	or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are used to	determine n	et income b	efore		
_	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is necessary.).				18	
Par			1	<u> </u>	N	1 () 1			
19	(a) Description	(b) Date acquire	d (c) Cost o		d) ization	(e) R&TC	(f) Period or		(g)
	of property	(mm/dd/yyyy			allowable	section	percentage		Amortization for this year
				in earlie	er years	(see instr)			
20	Total. Add the amou	ints in column (a)					20		
21	Total amortization cl	107							
22			•						
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and c	n Form 100	or		
	Form 100W, Side 2,	line 12					22		

CALIFORNIA FORM

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

	ch to Form 100 or For	m 100W. FORM	4 199									
Corpo	ration name								Califor	rnia corpo	oration i	number
OPE	ERA SAN JOSE,	INCORPORATE	D						081	5874		
Par	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 17	79							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in lim	itation					3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) Co	st (business	use only)	(c)	Elected	l cost			
										_		
_	Listed property (elec											
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallov									10 11		
11 12	Business income lim IRC Section 179 exp				•	•				12		
13	Carryover of disallov					_				12		
Par		nd Election of Additi						n 243	56			
14	(a)	(b)	(c)		(d)	(e)	(f	1		g)		(h)
•	Description	Date acquired	Cost or	Depre	eciation	Depreciation	1 Life	or	Depreci	ation fo	or .	Additional first
	of property	(mm/dd/yyyy)	other basis		ved or able in	method	rat	te	this	year		year depreciation
					r years							depreciation
IMI	PROV -2245 PA	11/30/2015	46,497.		6,717.	S/L		10		4,650	0.	
LAI	PTOP	9/01/2017	3,550.			S/L		3		98	6.	
CON	1PUTER	11/30/2017	1,803.			S/L		3		35:	1.	
WIF	RELESS EQUIPM	2/01/2018	31,551.			S/L		5		2,62	9.	
	PTOP	2/01/2018	2,697.			S/L		3		37		
15	Add the amounts in	column (a) and col	umn (h) The total	of colum	ın (h) mav	not exceed	4					
	\$2,000. See instruct	ions for line 14, co	lumn (h)					15				
Par												
16	Total: If the corporat			15								
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	line 15, 356 add	column (gj the amoun) or Its on line 1	15 colu	mns (n) and (h) or		
	Depreciation (if no e	election is made), e	nter the amount from	om line 1	5, column	(g)				1	6	
	Total depreciation cl									1	7	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16,	enter th	e difference	ce here and	d on For	m 100	or or			
	Form 100W, Side 1,	line 12. (If Californ	nia depreciation am	enter the lounts ar	e used to	determine i	net inco	me be	efore			
	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is n	ecessary.).					18	8	
Par	t IV Amortization											
19	(a)	(b)	(c)			d)	(e)	(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy				ization allowable	R&T secti		Period			mortization or this year
	- 119	(3555	,		in earlie	er years	(see ii			J .		or this year
20	Total. Add the amou	ınts in column (g).								20		
21	Total amortization cl	laimed for federal p	ourposes from fede	ral Form	4562, line	44				21		
22	Amortization adjustr	nent. If line 21 is g	reater than line 20	enter th	e differend	ce here and	d on For	m 100	0 or			
	Form 100W, Side 1,									22		
	Form 100W, Side 2,	IIII€ 1∠								22		

2017 Corporation Depreciation and Amortization

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Attac	ch to Form 100 or For	m 100W. FORM	1 199						
Corpor	ration name						Califor	nia corporati	on number
OPE	RA SAN JOSE,	INCORPORATE	D				081	5874	
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25 , 000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	
3	Threshold cost of IR		-					3	\$200,000
4	Reduction in limitation							4	
5	Dollar limitation for t		act line 4 from line					5	
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected	d cost		
_			10 1)		7				
7	Listed property (elec		•			no 7		8	
8 9	Total elected cost of Tentative deduction.							9	
10	Carryover of disallow							10	
11	Business income lim							11	
12	IRC Section 179 exp			•				12	
13	Carryover of disallow			•					
Parl	Depreciation ar	nd Election of Additi	onal First Year Dep	reciation Deduction	Under R&TO	Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(<u>ç</u>	<u>)</u>	(h)
	Description	Date acquired	Cost or other basis	Depreciation allowed or	Depreciation method	Life or	Deprecia		Additional first
	of property	(mm/dd/yyyy)	Other basis	allowable in	IIIeulou	rate	this :	yeai	year depreciation
				earlier years					
LAE	PTOP	4/01/2018	2,830.		S/L	3		236.	
	IPUTER	6/15/2018	3,006.		S/L	3		42.	
	RING -15TH ST	2/28/2017	3,869.	258.	S/L	5		774.	
	PROV-1ST ST	5/31/2017	157,168.	476.	S/L	28		5,715.	
IME	PROV-DELMAS	1/31/2017	79 , 189.	1,200.	S/L	28		2,880.	
15	Add the amounts in \$2,000. See instruct								
Parl	t III Summary	10113 101 11116 14, 00	umm (m)			13			
	Total: If the corporat	ion is electina:							<u> </u>
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, column (g)	or				
	Additional first year Depreciation (if no e								
17	Total depreciation cl	• •		•	107				
	Depreciation adjustn								
	Form 100W, Side 1, Form 100W, Side 2.	line 6. If line 17 is	less than line 16,	enter the difference	here and c	n Form 100	or		
	state adjustments or	,						18	
Parl			,	, , , , , , , , , , , , , , , , , , , ,				ı	
19	(a)	(b)	(c)	((d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			ization allowable	R&TC section	Period percenta		Amortization
	or property	(ППП/аа/уууу) Unler bas		er years	(see instr)	percent	aye	for this year
					-				
20	Total. Add the amou	nts in column (g).						20	
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 4562, line	44			21	
22	Amortization adjustn	nent. If line 21 is a	reater than line 20.	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and c	n Form 100	or	22	
	Form 100W, Side 2,	iine 12						22	

CALIFORNIA FORM

TAXABLE YEAR

2017 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FOR	4 199									
Corpoi	ration name								Californ	nia corpo	oration	number
OPE	RA SAN JOSE,	INCORPORATE	D						081	5874		
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179								
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service						[2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limitatio	n				[3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or I	less, e	nter -0				5		
6	(a)	Description of property		(b) Cost (bus	siness u	se only)	(c) E	lected	cost			
7	Listed property (elec		•									
8	Total elected cost of									8		
9	Tentative deduction.									9		
10	Carryover of disallow		,							10		
11	Business income lim			•		•			ŀ	11 12		
12 13	IRC Section 179 exp							<u></u>		12		
Part	Carryover of disallow	nd Election of Addit						2/125				
	•			ı	iction (1	1 2433				(6)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	on	(e) Depreciation	(f) Life	or	Deprecia)) ation fo	or	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed o	or	method	rate		this			year
				allowable i earlier yea								depreciation
MIIC	SIC STANDS	9/01/2017	8,066.	carner yea		S/L	1	5	-	L,34	4	
	DRE/BOOK	9/22/2011	111.	1	11.	S/L		15		.,51		
	TOP-HP COMPA	8/26/2006	3,738.	3,7		S/L		5				
	NTER-HP OFFI	8/26/2006	350.	•	50.	S/L		5				
	NTER-HP OFFI	8/26/2006	350.		50.	S/L		5				
							.					
15	Add the amounts in \$2,000. See instruct							15				
Parl	t III Summary		(,									
	Total: If the corporat	ion is electing:										
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, colun	nn (g)	or						
	Additional first year Depreciation (if no e										6	
17	Total depreciation cl	• •		•		,					_	
	Depreciation adjustn	nent. If line 17 is q	reater than line 16	, enter the diff	ferenc	e here and	on Forr	า 100	or			
	Form 100W, Side 1, Form 100W, Side 2,											
	state adjustments or									1	8	
Parl			· · · · · ·							1	-	
19	(a)	(b)	(c)		(d)	(e)		(f)			(g)
	Description	Date acquire			Amortiz	zation allowable	R&T		Period			Amortization
	of property	(mm/dd/yyyy	oulei bas			r years	sections (see in		percenta	aye		for this year
						-	1					
20	Total. Add the amou	nts in column (a)								20		
21	Total amortization cl	(0)								21		
	Amortization adjustn		•		,							
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the diffe	rence	here and o	on Form	100 (or			
	Form 100W, Side 2,	line 12								22		

2017 Corporation Depreciation and Amortization

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Attac	ch to Form 100 or For	m 100W. FORI	1 199						
Corpor	ration name						Califor	nia corpo	oration number
OPE	ERA SAN JOSE,	INCORPORATE	D				081	5874	
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Sec							2	
3	Threshold cost of IRO		-					3	\$200,000
4 5	Reduction in limitation Dollar limitation for t							4 5	
6		Description of property	act line 4 from line	(b) Cost (business)		(c) Elected		J	
	(α)	bescription of property		(b) oost (business i	usc only)	(C) Licotot	1 0031		
7	Listed property (elec	ted IRC Section 17	9 cost)		7				
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow		'					10 11	
11 12	Business income lim IRC Section 179 exp			•				12	
13	Carryover of disallow				_			12	
Parl				reciation Deduction			56		
14	(a)	(b)	(c)	(d)	(e)	(f)	(9	3)	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	Life or rate	Deprecia this	ation fo	
	or property	(IIIII/dd/yyyy)	Other basis	allowable in	Illetilot	Tale	uiis	yeai	year depreciation
				earlier years		_			
	NTER-HP OFFI	8/26/2006	350.	350.	S/L	5			
	PTOP HP TABLE	8/26/2006	3,738.	3,738.	S/L	5			
	LAPTOP 17"	8/26/2006 8/26/2006	3,738. 3,738.	3,738.	S/L S/L	5 5			
пР	PAVILLION WO	8/28/2008	3,730.	3,738.	5/ц	3			
15	Add the every terio			of column (b) man					
13	Add the amounts in \$2,000. See instruction								
Parl	III Summary	,	. ,			<u>l</u>			<u>'</u>
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	unt on line 12 and R&TC Section 243	line 15, column (g. 56, add the amoun) or Its on line 1	5, columns (g) and (h) or	
	Depreciation (if no e	lection is made), e	nter the amount fro	om line 15, column	(g)			1	
	Total depreciation cl		•					1	7
18	Depreciation adjustments Form 100W, Side 1,	ient. If line 17 is gi line 6. If line 17 is	reater than line 16, less than line 16.	enter the difference enter the difference	ce nere and here and c	on Form 100 on Form 100	or or		
	Form 100W, Side 2,	line 12. (If Californ	ia depreciation am	ounts are used to	determine n	et income be	efore		
Parl	state adjustments or IV Amortization	Form 100 or Form	n 100w, no adjustn	nent is necessary.).				1	8
19	(a)	(b)	(c)	- (d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	r Amorti	ization	R&ŤC	Period		Amortization
	of property	(mm/dd/yyyy) other bas		allowable er years	section (see instr)	percent	age	for this year
				ar carne	, ,	(22356)			
20	Total. Add the amou	nts in column (g).						20	
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 4562, line	44			21	
22	Amortization adjustn	nent. If line 21 is gr	reater than line 20	enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,							22	
		· · — · · · · · · · · · · · · · · · · ·							

2017	California Stateme	nts		Page ²
	Opera San Jose, Incorpor	ated		77-000977
Statement 1 Form 199, Part II, Line 7 Other Income				
Income from Special Events Other Investment Income Program Service Revenue				168,009. 83,715. 2,222,106. 2,473,830.
Statement 2 Form 199, Part II, Line 11 Compensation of Officers, Directors, Tru	ıstees and Key Employees			
Current Officers: Name and Address	Title and Average Hours Per Week Devoted	Total Compen- sation		Account/
Laurie Warner 1730 Peregrino Way San Jose, CA 95125	Director 1.00		\$ 0.	•
Larry Hancock 95 Hobson St #6A San Jose, CA 95110	Gen.Director 50.00	90,000.	0.	0
Gerard Seelig 620 Sand Hill Rd #327D Lafayette, CA 94549	VP Audit 1.00	0.	0.	0
Frank Fiscalini 1135 S Genevieve Lane San Jose, CA 95128	Director 1.00	0.	0.	0
Dr. Brian Ward P.O Box 320485 Los Gatos, CA 95032	Director 1.00	0.	0.	0
Dr. H Andrea Neves 185 Tobin Clark Dr Hillsborough Dr, CA 94010-7443	Director 1.00	0.	0.	0
Rita Elizabeth Horiguchi 608 Vasona Ave Los Gatos, CA 95032-1512	Director 1.00	0.	0.	0
Jennifer A R Hsu	Board Secretary 1.00	0.	0.	C

VP, Giving 1.00

0. 0.

0.

Jeanne McCann 6358 Tamalpais Ave San Jose, CA 95120

California Statements

Page 2

Opera San Jose, Incorporated

77-0009773

Statement 2 (continued)
Form 199, Part II, Line 11
Compensation of Officers, Directors, Trustees and Key Employees

Current Officers:

Name and Address	Title and Average Hours Per Week Devoted	Total Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Charles F Hanes	Director 1.00	\$ 0.	\$ 0.	\$ 0.
,				
N.Eric Jorgensen 3465 Sierra Rd, Ste 1000 San Jose, CA 95132-3000	C, Gen Counsel 1.00	0.	0.	0.
William R Lambert	Director 1.00	0.	0.	0.
Richard Dorsay, M.D. Ph.D. 12120 Saraglen Dr Saratoga, CA 95070	Director 1.00	0.	0.	0.
Barbara Brosh	Director 1.00	0.	0.	0.
,				
Fred Heiman 57 Ellenwood Ave Los Gatos, CA 95030	Treasurer 1.00	0.	0.	0.
Marilyn Sefchovich	Director 1.00	0.	0.	0.
Melody Walsh	Director 1.00	0.	0.	0.
Gillian Moran 14701 Farwell Ave Saratoga, CA 95070	Board President 1.00	0.	0.	0.
Peggy Heiman 57 Ellenwood Ave Los Gatos, CA 95030	VP, Nominating 1.00	0.	0.	0.
Vijay Vaidyanathan 11910 Rhus Ridge Rd Los Altos Hills, CA 94022	Director 1.00	0.	0.	0.
	Total	\$ 90,000.	\$ 0.	\$ 0.

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California Statements

Page 3

Opera San Jose, Incorporated

77-0009773

Statement 3	
Form 199, Part II, Line 17	7
Other Expenses	

Statement 4 Form 199, Schedule L, Line 12 Other Assets

Statement 5 Form 199, Schedule L, Line 18 Other Liabilities

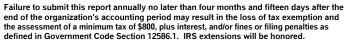
ΙN

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEBSITE ADDRESS: http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312





State	Charity Registration Number	CT-0529	903	Check if: Change of address							
OPERA SAN JOSE, INCORPORATED					Amended report						
	of Organization	ORATED									
	9 PARAGON DRIVE s (Number and Street)				Corporate or	Organization No. D-0815874					
SAN City or	JOSE, CA 95131		State ZIP C	nde	Federal Emplo	yer I.D. No. <u>77-0009773</u>					
Oity of		TRATION RE			I. Code Regs.	sections 301-307, 311 and 312)					
		Make Check	Payable to Atto	rney General's I	Registry of Cha	aritable Trusts					
Gros	s Annual Revenue	Fee	Gross Annual I	Revenue	Fee	Gross Annual Revenue	F	Fee			
	than \$25,000	0		001 and \$250,000		Between \$1,000,001 and \$10 millio		150			
Betw	een \$25,000 and \$100,000	\$25	Between \$250,0	001 and \$1 millio	on \$75	Between \$10,000,001 and \$50 milli Greater than \$50 million		3225 3300			
PAR	RT A - ACTIVITIES					Greater than \$50 minion		500			
	For your most recent full acco	ounting peri	od (beginning	7/01/17	ending	6/30/18) list:					
	Gross annual revenue \$	(5,202,155.	Total assets	\$	9,402,280.					
PAR	RT B - STATEMENTS RE	GARDIN	G ORGANIZA	TION DURING	G THE PERI	OD OF THIS REPORT					
Note						providing an explanation and detail	s for e	ach			
	'yes' response. Please review RRF-1 instructions for information required. Yes No										
	During this reporting period, w organization and any officer, dire director or trustee had any fina	ector or truste	ee thereof either d	ns, leases or oth irectly or with an	er financial tra entity in which a	nsactions between the any such officer,		X			
2	During this reporting period, was property or funds?			t, diversion or mis	suse of the orga	nization's charitable		X			
	During this reporting period, di	id non-progr	ram expenditures	s exceed 50% of	gross revenue	s?		X			
4	During this reporting period, were Form 4720 with the Internal Re	e any organiz evenue Serv	zation funds used vice, attach a cop	to pay any penalt	y, fine or judgm	ent? If you filed a		X			
	During this reporting period, w purposes used? If 'yes,' provide a provider.	ere the serv an attachmer	vices of a comment listing the name	ercial fundraiser e, address, and te	or fundraising (lephone number	counsel for charitable r of the service		X			
	During this reporting period, did the name of the agency, mailing					de an attachment listing		X			
	During this reporting period, did tindicating the number of raffle				oses? If 'yes,' p	rovide an attachment		X			
8	Does the organization conduct a the program is operated by the charitable purposes.	vehicle dona e charity or	ation program? If ' whether the orga	yes,' provide an a inization contrac	ttachment indicates with a comm	ating whether nercial fundraiser for		X			
Orga	nization's area code and teleph	hone numbe	er 408-437-4	1477							
_	nization's e-mail address <u>Ww</u>										
	lare under penalty of perjury to pelief, it is true, correct and co		xamined this rep	port, including a	ccompanying (documents, and to the best of my kn	owled	ge			
		FRE	D HEIMAN		TREASURER	2					
Signati	ure of authorized officer	Printed			Title	Date					

Form **8868**

(Nev. Sandary 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

►Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request 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, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automat	ic 6-Month Extension of Time. Only subr	mit origin	al (no copies needed).			
All corpora	tions required to file an income tax return other the 7004 to request an extension of time to file income	an Form 99	0-T (including 1120-C filers), partnership	,	,	
	Name of exempt organization or other filer, see instructions.					tion number (EIN) or
Type or print	Opera San Jose, Incorporated Number, street, and room or suite number. If a P.O. box, see in	actruations.			0009773 security num	
File by the due date for filing your	2149 Paragon Drive			Social	security num	Del (33N)
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign add San Jose, CA 95131	ress, see instru	ictions.			
Enter the F	Return Code for the return that this application is fo	or (file a se	parate application for each return)			01
Application	1	Return Code	Application Is For			Return Code
Form 990 oı	r Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-E	3L	02	Form 1041-A			08
Form 4720 ((individual)	03	Form 4720 (other than individual)			09
Form 990-F	PF	04	Form 5227			10
Form 990-1	Γ (section 401(a) or 408(a) trust)	05	Form 6069	11		
Form 990-1	Γ (trust other than above)	06	Form 8870	12		
If the oIf this is check t	rganization does not have an office or place of but so for a Group Return, enter the organization's four his box ▶ ☐ . If it is for part of the group, cension is for.	siness in th digit Group	Exemption Number (GEN) If	this is	for the w	hole group,
for the	est an automatic 6-month extension of time until georganization named above. The extension is for the calendar year 20 or	organization , and endir	's return for:	zation al retu		
nonre	application is for Forms 990-BL, 990-PF, 990-T, 4 sfundable credits. See instructions			3 a	\$	0.
b If this tax pa	s application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpaymen	6069, enter nt allowed a	any refundable credits and estimated is a credit	3 b	\$	0.
EFTP	nce due. Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See	instructions	S	3 c		0.
Caution: If payment in	you are going to make an electronic funds withdrastructions.	awal (direct	debit) with this Form 8868, see Form 84	53-EC	and Forn	n 8879-EO for

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2017)

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)

2017

Department of the Treasury Internal Revenue Service

Inder 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.

Open to Public Inspection

OMB No. 1545-0047

Α	For t	he 2017 calen	dar year, or tax	year begi	nning 7/(01	, 2017,	and endir	ig 6	/30	,	2018	
В	Check	if applicable:	С									cation number	
	А	ddress change	Opera San	Jose,	Incorpor	rated				77-	00097	73	
	\square_{N}	ame change	2149 Para			Lacoa					ne numbe		
	\vdash	nitial return	San Jose,							100.	-437-	1177	
	-		'							400	-437-	44//	
	-	nal return/terminated										6 000	0.5.7
		mended return	F						1112 > 1- 41-	G Gross re			7.7
	A	pplication pending			al officer:				` '	is a group retur		— ··-	X No
			Same As C						If 'No	all subordinates o,' attach a list.	(see instr	uctions) Yes	No
<u> </u>		-exempt status	X 501(c)(3)	501(c) () ▼ (ii	nsert no.)	4947(a)(1) or	527					
J	We	ebsite: ► op	erasj.org						H(c) Grou	up exemption nu	ımber >		
K	Forr	n of organization:	X Corporation	Trust	Association	Other ►	L	Year of format	ion: 19	83 M s	tate of leg	gal domicile: CA	
Pa	rt I	Summar											
	1	Briefly descri	be the organizat	tion's miss	sion or most :	significant a	ctivities:To	mainta	in an	d enhan	ce a	profession	onal
a)			mpany of a										
Š		communit											
Ë													
Activities & Governance	2		ox ► if the								net ass	ets.	
Ğ	3		oting members o								3		20
တ္	4		dependent votin								4		13
ije	5		of individuals e								5		629
흟	6		of volunteers (6		20
ĕ			ed business reve								7a		0.
	b	ivet unrelated	d business taxab	ile income	trom Form 9	990-1, line 3	4				7b		0.
		0 t: t		-4 \ /III E	- 11->					Prior Year	10	Current Ye	
<u>e</u>	8									2,146,7		3,781	
Revenue	9									1,895,8		2,222	
ě	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)							205,6			,058.		
ш	11									71,1			<u>, 307.</u>
	12		e – add lines 8							4,319,3	43.	6,202	<u>, 155.</u>
	13		imilar amounts p										
	14 Benefits paid to or for members (Part IX, column (A), line 4)												
S	15	5 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)								2,800,1	3,773	<u>,233.</u>	
Jse	16 a	Professional	fundraising fees	(Part IX,	column (A),	line 11e)							
Expenses	b	Total fundrais	sing expenses (F	Part IX, co	olumn (D), lin	ne 25) ►	31	19,445.					
ш	17		ses (Part IX, colu							1,634,3	0.4	2,502	868
	18		es. Add lines 13							4,434,4		6,276	
	19		s expenses. Sub	•		•				-115,1			,946.
5 g		TREVENUE 1633	скрепзез. оав	tract fine	10 110111 11110	12				ning of Curren		End of Ye	
ance	20	Total assets	(Part X, line 16).							9,392,5		9,402	
\sse Bala	21		es (Part X, line 2							1,032,9		1,087	
Net Assets o Fund Balance	22		•	•					-				
			fund balances.	Subtract	illie ZT Ifoffi i	III le 20			•	8,359,6	22.	8,314	,842.
	rt II	Signatur											
Unde	er pena olete. D	lties of perjury, I de Declaration of prepa	eclare that I have examerer (other than officer	mined this ref r) is based or	turn, including acon all information o	companying sch of which prepare	iedules and state r has any knowle	ments, and to dege.	the best of	f my knowledge	and belief	f, it is true, correct	, and
							·		I				
c:		Signatu	re of officer							Date			
Siç He	JII	Г	d 11-i						Ш				
116	16		d Heiman r print name and title						irea	asurer			
			preparer's name		Preparer's sign	nature		Date		Chast	i, P	TIN	
_		, ,			,			Date		Check	⊐ "		
Pa		Jane J			Jane J					self-employe	ea F	00646393	
	epar	- I			<u>ncial Se</u>								
US	e Or	ily Firm's addre				Ste 210				Firm's EIN		176237	
			Campbe		95008					Phone no.	(408)		0
May	/ the	IRS discuss th	nis return with th	e prepare	r shown abov	ve? (see ins	tructions)					X Yes	No

Par	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
-	To maintain and enhance a professional opera company of artistic excelle	ence in the
	City of San Jose and other local communities.	
	<u> </u>	
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 X No
_	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?	Yes X No
4	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 mea 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.	·
		_
	(Code:) (Expenses \$5,233,366. including grants of \$) (Revenue \$	
	See_Schedule_O	
4 b	(Code:) (Expenses \$285,920. including grants of \$) (Revenue \$	1,400.)
	See Schedule O	
4 c	(Code:) (Expenses \$ 46,891. including grants of \$) (Revenue \$)
	Educational Programming for Adults 2017-2018 - these include five types	of
	educational programs, four of which introduced newcomers to opera and en	
	enjoyment for ticket buyers, opera lovers and first time listeners: An a	
	on opera history, previews; introduction to opera talks; and opera in th	
	neighborhoods concerts/community performances.	
	Total_attendance = 28,685	
	Launch of AITO (12 performances), Opera Haus (In-House followup party fo	
	attendees), Bacchanalia (South County Patron Event), Irene Dalis Portrai	<u>.t</u>
	Instillaton Event	
⊿ 4	Other program services (Describe in Schedule O.)	
→u	(Expenses \$ including grants of \$) (Revenue \$)
4 e	Total program service expenses 5.566.177.	/

	·		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	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
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>	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? If 'Yes,' complete Schedule C, Part III	5		Х
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? If 'Yes,' complete 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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
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		Х
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? If 'Yes,' complete Schedule D, Part VI	11 a	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? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b	Х	
	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? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	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>	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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>	14b		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? If 'Yes,' complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	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	X	
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		Х
		_	_	_

Form 990 (2017) Opera San Jose, Incorporated Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
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? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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>	23		Х
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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? If 'Yes,' complete Schedule L, Part I	25a		X
k	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
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? If 'Yes,' complete Schedule L, Part II.	26		Х
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? If 'Yes,' complete Schedule L, Part III.	27		Х
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):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
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>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		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 l.</i>	33		Х
	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	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
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>	37		Х
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	38	Χ	

Form 990 (2017) Opera San Jose, Incorporated 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....

	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 1(00		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?	eportable gaming	1c	X	
2 a	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	2 a 62	29		
h	If at least one is reported on line 2a, did the organization file all required federal employmen	· · · · · · · · · · · · · · · · · · ·	2b	Х	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in				
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year	•	За		Х
	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O			1	
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other f	er authority over, a	4a		Х
	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).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	x year?	5 а		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf	er transaction?	5 b		X
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 с		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	nd did the organization	6a		Х
	If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and p services provided to the payor?	eartly for goods and	7a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v Form 8282?	vas required to file	7с		Х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal	benefit contract?	7е		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber		7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file las required?	Form 8899	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained organization have excess business holdings at any time during the year?	by the sponsoring	8		Х
9	Sponsoring organizations maintaining donor advised funds.				
	Did the sponsoring organization make any taxable distributions under section 4966?		9а		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related per				
	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10 a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders.	11 a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).	11 b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	i i	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	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 Schedu	e O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b			
	Enter the amount of reserves on hand	13c			37
	Did the organization receive any payments for indoor tanning services during the tax year?.		14a		X
ΔΔ	of Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule O			(2017)

Donna Lara 2149 Paragon Drive

Form 990 (2017) Opera San Jose, Incorporated 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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 20 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 . . . 13 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 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a 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?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?..... 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts?.... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b 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?..... Χ 16 a 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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > None 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) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

San Jose CA 95131 408-437-4450

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

- 1 a 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.

		(C)								
(A) Name and Title	(B) Average hours	erage is both an officer and a urs director/trustee) con					n	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Laurie Warner	1									
Director	0	Х						0.	0.	0.
(2) Larry Hancock	_ 50 _									
Gen.Director	0	Х		Χ				90,000.	0.	0.
_(3) Gerard Seelig	_ 1							_	_	
VP Audit	0	Х		Χ				0.	0.	0.
(4) Frank Fiscalini	_ 1							_	_	_
Director	0	Χ						0.	0.	0.
_(5) Dr. Brian Ward	_ 1							_	_	_
Director	0	Х						0.	0.	0.
	1	ļ						•		
Director	0	Х						0.	0.	0.
_(7)_Rita_Elizabeth_Horiguchi	<u>1</u>							^	0	0
Director	0	Х	1					0.	0.	0.
(8) Jennifer A R Hsu	-	,,						^	0	0
Board Secretary	0	Х	1	Χ				0.	0.	0.
(9) Jeanne McCann	1			37				0	0	0
VP, Giving	0	Х		Χ				0.	0.	0.
(10) Charles F Hanes		Х						0	0	0
Director	1	X	┢			-		0.	0.	0.
(11) N.Eric Jorgensen	- 1 -	Х		Х				0.	0.	0.
C, Gen Counsel (12) William R Lambert	1	Λ	1	Λ				0.	0.	<u> </u>
	$-\frac{0}{1}$	Х						0.	0.	0.
Director		Λ	1					0.	0.	<u> </u>
(13) Richard Dorsay, M.D. Ph.D. Director	$-\frac{1}{0}$	Х						0.	0.	0.
(14) Barbara Brosh	1	Λ	\vdash			\vdash		υ.	0.	<u> </u>
	$-\frac{0}{1}$	Х						0.	0.	0.
Director	U	Λ			l			0.	0.	U.

Part VII Section A. Officers, Directors, Tru		Key	Em			es,	and	d Highest Com	pensated Emp	loyees	5 (contin	nued)
	(B) (C)											
(A) Name and title	Average hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)			h an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amo con f	(F) stimated ount of oth npensation from the	her on		
	for related organiza - tions below dotted line)	individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former			ar	ganization nd related panization	t
(15) Fred Heiman Treasurer	10	Х		Х				0.	0.			0.
(16) Marilyn Sefchovich Director	1	Х						0.	0.			0.
(17) Melody Walsh Director	1	Х						0.	0.			0.
(18) Gillian Moran Board President	10	X						0.	0.			0.
(19) Peggy Heiman VP, Nominating	1	X		Х				0.	0.			0.
(20) Vijay Vaidyanathan	10	X		Λ				0.	0.			0.
		^						0.	0.			<u> </u>
(22)		-										
<u>(23)</u>												
(24)												
(25)												
1 b Sub-total							>	90,000.	0.			0.
c Total from continuation sheets to Part VII, Section	on A						•	0.	0.			0.
d Total (add lines 1b and 1c).							>	90,000.	0.			0.
2 Total number of individuals (including but not limited from the organization ► 0	to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	tor, or tru <i>h individu</i>	stee, <i>al</i>	key	en en	ıplo <u>y</u>	/ee,	or h	ighest compensa	ted employee	. 3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	er than \$1	50,00	00?	If '	∕es,	com	ıple	te Schedule J for		. 4		X
5 Did any person listed on line 1a receive or accrument for services rendered to the organization? If 'Yes	e compen s,' comple	satio	n fro	om dule	any <i>J fo</i>	unre r suc	late ch p	ed organization or erson	individual	. 5		X
Section B. Independent Contractors										•		
1 Complete this table for your five highest compensation from the organization. Report compensation.	sated indessation for	epen the c	dent alen	t cor dar <u>i</u>	ntra year	ctors endi	tha ng v	t received more the treatment of the tre	nan \$100,000 of ganization's tax year			
(A) Name and business addi	ess							Description o	of services	Compe	C) ensatio	n
Total number of independent contractors (including b \$100,000 of compensation from the organization)		ited to	o tho	se I	ısted	abo	ve)	who received more	than			

Forn	1990(2017) Opera San Jose, Incorporated			77-0009773	Page 9
Par	t VIII Statement of Revenue				
	Check if Schedule O contains a response or note to any	/ line in this Part V (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 1 a b Membership dues 1 b c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) 1 e f All other contributions, gifts, grants, and similar amounts not included above 1 f g Noncash contributions included in lines 1a-1f: \$ 4,500 h Total. Add lines 1a-1f	3,781,684.	1010/1/10		3.23.1
<u></u>	Business Code	3,701,004.			
Program Service Revenue	2a SUBSCRIPTION AND TICKET S	2,119,097.	2,119,097.		
e Ř	b RENTAL AND OTHER	90,959.	90,959.		
<u>S</u> .	C OUTREACH PROGRAM	10,650.	10,650.		
တ္မ	d SUMMER TRAINING PROGRAM	1,400.	1,400.		
Jan	f All other program service revenue				
Pro	g Total. Add lines 2a-2f	2,222,106.			
	3 Investment income (including dividends, interest and other similar amounts)	121,058.	121,058.		
	4 Income from investment of tax-exempt bond proceeds .				
	5 Royalties				
	6 a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss) d Net gain or (loss)				
Other Revenue	8a Gross income from fundraising events (not including. \$\frac{10,140.}{\text{of contributions reported on line 1c).}}				
ď	See Part IV, line 18 a 168,009.				
Ę,	b Less: direct expenses				
δ	c Net income or (loss) from fundraising events	77,307.			
	9a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expensesb				
	c Net income or (loss) from gaming activities				
	, , , , , , , , , , , , , , , , , , , ,				

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).

Do i	Check if Schedule O contains a re not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3					
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	90,000.	63,000.	13,500.	13,500.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	2,981,884.	2,559,781.	183,932.	238,171.
7	Other salaries and wages	2,301,001.	2,000,701.	103/332.	200/171:
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	63,191.	63,191.		
9	Other employee benefits	638,158.	592,867.	21,738.	23,553.
10	Payroll taxes				
	Fees for services (non-employees):				
	Management				
ŀ	Legal Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.5ch. 0	698,803.	646,203.	52,600.	
12	Advertising and promotion.	167,509.	167,509.	,	
13	Office expenses	·	·		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	160 702	122 222	29 460	
23	Insurance	160,792. 29,986.	132,332. 22,436.	28,460. 7,550.	
	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.).	29, 900.	22,430.	7,330.	
á	Materials	651,650.	651,650.		
_	Facilities	216,770.	210,207.	3,274.	3,289.
	Postage and Shipping	144,838.	134,334.	4,831.	5,673.
	Travel & Entertainment	112,381.	108,644.	2,787.	950.
	All other expenses.	320,139.	214,023.	71,807.	34,309.
25	Total functional expenses. Add lines 1 through 24e	6,276,101.	5,566,177.	390,479.	319,445.
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)				

2 Savings and temporary cash investments 2 3 Piedges and grants receivable, net 976, 721. 3 1,028,3			Chack if Schodula O contains a recogness or note to	any lin	o in thic Dart V			
1			Check it Schedule O contains a response of note to	any III	⊏ III UIIS FAIL∧ T			
2 Savings and temporary cash investments. 3 Pledges and grants receivable, net. 4 Accounts receivable, net. 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 Loans and other receivables from other disqualified persons (as defined under section 4958(n)), persons described in section 4958(n), persons described in section 4958(n) persons described in section 4958(n), persons described in 4958(n), person described in 49						(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net		1	Cash — non-interest-bearing			1,019,545.	1	913,913.
3 Pledges and grants receivable, net		2	Savings and temporary cash investments			2	•	
4 Accounts receivable, net		3				976,721.	3	1,028,305.
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)), persons described in section 4958(r), persons described in section		4					4	
section 4958(h(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L. 6 7 Notes and loans receivable, net. 7 8 Inventories for sale or use. 8 9 Prepaid expenses and deferred charges. 272,106. 9 324,8 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 11 Investments – publicly traded securities. 11 Investments – publicly traded securities. 11 Investments – publicly traded securities. 11 Investments – other securities. See Part IV, line 11. 1, 899,552. 12 2,022,8 13 Investments – program-related. See Part IV, line 11. 1, 899,552. 12 2,022,8 14 Intangible assets. 14 15 Other assets. Add lines 1 through 15 (must equal line 34). 9, 392,537. 16 9, 402,2 17 Accounts payable and accrued expenses. 68,601. 17 70,9 18 Grants payable. 18 19 Deferred revenue. 964,314. 19 1,016,5 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. 22 23 Secured mortgages and notes payable to unrelated third parties. 22 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities on tincluded on lines 17-24). Complete Part X of Schedule D. 25 25 Total liabilities. Add lines 17 through 25.		5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L	officers, mployee	directors, es. Complete	,	5	
8 Inventories for sale or use		6	Loans and other receivables from other disqualified posetion 4958(f)(1)), persons described in section 4958(c)(comployers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete		6			
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	ts	7					7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	se	8	Inventories for sale or use				8	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	As	9	Prepaid expenses and deferred charges			272,106.	9	324,843.
b Less: accumulated depreciation. 10b 2,371,793. 5,219,643. 10c 5,112,3 11 Investments – publicly traded securities. 11 12 Investments – other securities. See Part IV, line 11. 1,899,552. 12 2,022,8 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). 9,392,537. 16 9,402,2 17 Accounts payable and accrued expenses. 68,601. 17 70,9 18 Grants payable. 964,314. 19 1,016,5 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. 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. 1,032,915. 26 1,087,4 27 Organizations that follow SFAS 117 (ASC 958), check here X and complete		10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	7.484.147.	,		,
11 Investments - publicly traded securities. 11 12 Investments - other securities. See Part IV, line 11. 1,899,552. 12 2,022,8 13 Investments - program-related. See Part IV, line 11. 13 13 14 Intangible assets. 14 15 Other assets. See Part IV, line 11. 15 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34). 9,392,537. 16 9,402,2 17 Accounts payable and accrued expenses. 68,601. 17 70,9 18 Grants payable 18 19 Deferred revenue. 964,314. 19 1,016,5 18 19 Deferred revenue. 964,314. 19 1,016,5 18 19 20 Tax-exempt bond liabilities. 20 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. 22 23 24 24 25 Other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 Total liabilities. Add lines 17 through 25. 1,032,915. 26 1,087,4 20 20 20 20 20 20 20 2		b				5 219 643	10 c	5 112 354
12 Investments – other securities. See Part IV, line 11			•			3,213,043.		3,112,334.
13 Investments – program-related. See Part IV, line 11			·			1 899 552		2 022 865
14 Intangible assets. 14 15 Other assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34). 9, 392, 537. 16 9, 402, 2 17 Accounts payable and accrued expenses 68, 601. 17 70, 9 18 Grants payable 18 19 Deferred revenue 964, 314. 19 1,016, 5 18 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 22 22 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 25 26 Total liabilities. Add lines 17 through 25 1,032,915. 26 1,087,4 20 21 22 23 24 25 25 25 25 25 25 26 27 27 27 27 27 27 27					_	1,033,332.		2,022,003.
15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 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. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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. 26 Total liabilities. Add lines 17 through 25. check here ► X and complete			•					
16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 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. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25. 26 Total liabilities. Add lines 17 through 25. 27 India of the liabilities of through 25. 28 India of the liabilities of through 25. 29 India of the liabilities of through 25. 20 India of the liabilities of through 25. 21 India of the liabilities of through 25. 22 India of the liabilities of through 25. 23 India of the liabilities of through 25. 24 India of the liabilities of through 25. 25 India of the liabilities of through 25. 26 India of the liabilities of through 25. 27 India of the liabilities of through 25. 28 India of the liabilities of through 25. 29 India of the liabilities of through 25. 20 India of the liabilities of through 25. 20 India of the liabilities of through 25. 21 India of through 25. 22 India of the liabilities of through 25. 23 India of the liabilities of through 25. 24 India of the liabilities of through 25. 25 India of the liabilities of through 25. 26 India of the liabilities of through 25. 27 India of through 25. 28 India of through 25. 29 India of through 25. 20 India of through 25. 20 India of through 25. 20 India of through 25. 21 India of through 25. 22 India of through 25. 23 India of through 25. 24 India of through 25. 25 India of through 25. 26 India of through 25. 27 India of through 25. 28 India of through 25. 29 India of through 25. 20 In								
18 Grants payable						0 202 527		0 402 200
18 Grants payable	_		Accounts payable and accrued expenses			70,926.		
19 Deferred revenue 964, 314. 19 1,016,5 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. 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. 1,032,915. 26 1,087,4						00,001.		10,920.
20 Tax-exempt bond liabilities						964 314		1,016,512.
21 Escrow or custodial account liability. Complete Part IV of Schedule D		20			<u> </u>	301/311.		1/010/012.
23 Secured mortgages and notes payable to unrelated third parties	S		·		<u> </u>			
23 Secured mortgages and notes payable to unrelated third parties	itie		- · · · · · · · · · · · · · · · · · · ·					
23 Secured mortgages and notes payable to unrelated third parties	iabil		key employees, highest compensated employees, and Complete Part II of Schedule L	d disqua	lified persons.		22	
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. 26 Total liabilities. Add lines 17 through 25		23	Secured mortgages and notes payable to unrelated the	nird parti	ies		23	
26 Total liabilities. Add lines 17 through 25		24					24	
Organizations that follow SFAS 117 (ASC 958), check here ► X and complete		25			L		25	
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. Organizations that do not follow SFAS 117 (ASC 958), check here Dand complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31		26				1,032,915.	26	1,087,438.
27 Unrestricted net assets. 7,660,735. 27 7,388,9 28 Temporarily restricted net assets. 424,400. 28 651,4 29 Permanently restricted net assets. 274,487. 29 274,4 Organizations that do not follow SFAS 117 (ASC 958), check here 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	ses		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re ►	X and complete			
28 Temporarily restricted net assets. 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 424,400. 28 651,4 29 274,487. 29 274,4 30 31	añ	27	Unrestricted net assets			7,660,735.	27	7,388,950.
29 Permanently restricted net assets. Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. 274, 487. 29 274,	3al	28	Temporarily restricted net assets		424,400.	28	651,405.	
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31	d E	29	Permanently restricted net assets			274,487.	29	274,487.
30 Capital stock or trust principal, or current funds	r Fun			• ▶ □				
31 Paid-in or capital surplus, or land, building, or equipment fund	Ō	30	•				30	
y C. Tala II. S. Saprai Sarpino, or laria, Salitang, or Squipmont laria.	et.							
32 Retained earnings, endowment, accumulated income, or other funds	188	32			<u> </u>		32	
33 Total net assets or fund balances	et/					8 359 622	<u> </u>	8,314,842.
34 Total liabilities and net assets/fund balances. 9,392,537. 34 9,402,2	Ž							9,402,280.

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI.				. X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,2	02,1	L55.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,2	76,1	L01.		
3	Revenue less expenses. Subtract line 2 from line 1	3	-	73,9	946.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,3	59,6	522.		
5	5 Net unrealized gains (losses) on investments						
6	Donated services and use of facilities	6					
7	Investment expenses	7			-		
8	Prior period adjustments	8		49,3	367.		
9	Other changes in net assets or fund balances (explain in Schedule O). See Schedule O	9		44,7	780.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	8,3	14,8	342.		
Pa	rt XII Financial Statements and Reporting	<u> </u>	•				
	Check if Schedule O contains a response or note to any line in this Part XII				. П		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.						
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Χ			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	ed on a					
I	b Were the organization's financial statements audited by an independent accountant?		2b	Χ			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	ite					
	X Separate basis Consolidated basis Both consolidated and separate basis						
(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?		2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.						
3	a 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?		За		Х		
I	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				
BAA				990	(2017)		

TEEA0112L 08/08/17

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number

Opera San Jose, Incorporated 77-0009773 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 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) 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 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 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. 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. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) 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.)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see in	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	nird, fourth, or fifth t	tax year as a sectio	on 501(c)(3)	>
Sec	tion C. Computation of Pul	blic Support P	Percentage				
14	Public support percentage for 20	17 (line 6, colum	n (f) divided by li	ne 11, column (f))		14	%
15	Public support percentage from 2	2016 Schedule A,	Part II, line 14.			15	%
16a	33-1/3% support test—2017. If the and stop here. The organization	he organization d qualifies as a pul	id not check the l blicly supported o	oox on line 13, and organization	d line 14 is 33-1/3	3% or more, chec	ck this box
b	b 33-1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	7a 10%-facts-and-circumstances test—2017. 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 ▶						
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Par	rt VI how the
18	Private foundation. If the organiz	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ir	structions ►

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	Section A. Public Support							
	lar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
'	Gifts, grants, contributions, and membership fees							
	received. (Do not include any 'unusual grants.')	2.128.847.	1.819.270.	1,761,783.	3,109,213.	3.781.684.	12,600,797.	
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	1,760,580.	1,711,068.	2,008,213.	1,773,718.	2,390,115.	9,643,694.	
3	Gross receipts from activities that are not an unrelated trade							
4	or business under section 513. Tax revenues levied for the						0.	
4	organization's benefit and							
	either paid to or expended on its behalf						0.	
5	The value of services or facilities furnished by a						<u> </u>	
	governmental unit to the							
6	organization without charge Total. Add lines 1 through 5	12,000.	12,000.	2 760 006	4 000 001	C 171 700	24,000.	
	Amounts included on lines 1,	3,901,427.	3,542,338.	3,769,996.	4,882,931.	6,171,799.	22,268,491.	
	2, and 3 received from disqualified persons	261,469.	0.	0.	0.	0.	261,469.	
b	Amounts included on lines 2	201,409.	0.	0.	U .	U .	201,409.	
	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.	0.	0.	13,310.	2,035.	77,071.	92,416.	
С	Add lines 7a and 7b	261,469.	0.	13,310.	2,035.	77,071.	353,885.	
8	Public support. (Subtract line 7c from line 6.)						21 014 606	
Sec	tion B. Total Support						21,914,606.	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total	
	Amounts from line 6	3,901,427.	3,542,338.	3,769,996.		6,171,799.	22,268,491.	
1 0 a	Gross income from interest, dividends, payments received on securities loans,	,	, ,	, ,	, ,	,	, ,	
	rents, royalties, and income from							
b	similar sources	64,450.	50,123.	64,482.	63,601.	37,343.	279,999.	
_	income (less section 511 taxes) from businesses							
	acquired after June 30, 1975						0.	
-	Add lines 10a and 10b Net income from unrelated business	64,450.	50,123.	64,482.	63,601.	37,343.	279,999.	
11	activities not included in line 10b,							
	whether or not the business is regularly carried on						0.	
12	Other income. Do not include						<u> </u>	
	gain or loss from the sale of capital assets (Explain in Part VI.). See Part VI.					00 71 7	00 717	
12	Total support. (Add lines 9,					83,715.	83,715.	
	10c, 11, and 12.)						22,632,205.	
14	First five years. If the Form 990 organization, check this box and	is for the organiza S stop here	ation's first, secor	nd, third, fourth, c	r fifth tax year as	a section 501(c)(⁽³⁾ ▶ □	
Sec	tion C. Computation of Pu							
	Public support percentage for 20	•	•				96.83 %	
	Public support percentage from					16	81.26 %	
	tion D. Computation of Inv				(6)	17	1 04 %	
	Investment income percentage f Investment income percentage f	· ·	• •	-			1.24 %	
	33-1/3% support tests—2017. If							
	is not more than 33-1/3%, check	this box and sto	p here. The orgar	nization qualifies a	as a publicly supp	orted organization	1 ► <u>X</u>	
b	33-1/3% support tests—2016. If the line 18 is not more than 33-1/3%							
20	Private foundation. If the organi		-					
DAA			TEE 404021					

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
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)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? 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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? If 'Yes,' provide detail in Part VI .	6		
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? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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))? If 'Yes,' provide detail in Part VI .	9a		
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? If 'Yes,' provide detail in Part VI .	9b		
С	: 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? If 'Yes,' provide detail in Part VI .	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organ	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i> rganization maintained a close and continuous working relationship with the supported organization(s).	2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this	s regard.	3		
Sect	tion I	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).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was considered to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Sche	edule A (Form 990 or 990-EZ) 2017 Opera San Jose, Incorporated		77-00	09773	Page
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizat	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying true instructions. All other Type III non-functionally integrated supporting organization	st on No	ov. 20, 1970 (explain in st complete Sections A	Part VI). See through E.	
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Curren (option	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
_ 7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8			
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Curren (option	
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			
ŀ	Average monthly cash balances	1b			
(Fair market value of other non-exempt-use assets	1c			
	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			
Sec	tion 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			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7 Schedule A (Form 990 or 990-EZ) 2017 BAA

		<u> </u>	<u> </u>
Part V	Type III Non-Functionall	y Integrated 509(a)(3) Sup	porting Organizations (continued)

	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Sec	tion 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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			
DAA		Calcadala A /Ea	000 000 E7\ 001

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Schedule A (Form 990 or 990-EZ) 2017

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.)

Part III, Line 12 - Other Income

2016 2015 Nature and Source 2017 2014 2013 Net Unrealized & Realized Investment Gai 83,715. Total \$ 83,715. \$ 0. \$ 0. \$ 0.

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

Department of the Treasury Internal Revenue Service

PUBLIC DISCLOSURE COPY

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Name of the organization		Employer identification number
Opera San Jose, Incorpos	rated	77-0009773
Organization type (check one):		<u> </u>
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) orga	anization
	4947(a)(1) nonexempt charitable tru	ust not treated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	n
	4947(a)(1) nonexempt charitable tru	ust treated as a private foundation
	501(c)(3) taxable private foundation	1
Check if your organization is covered by the	e General Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or	(10) organization can check boxes for both the G	General Rule and a Special Rule. See instructions.
Special Rules For an organization described in sunder sections 509(a)(1) and 170(b)	0, 990-EZ, or 990-PF that received, during the year. Complete Parts I and II. See instructions for de ection 501(c)(3) filing Form 990 or 990-EZ that m (1)(A)(vi), that checked Schedule A (Form 990 or 990, during the year, total contributions of the greater Form 990-EZ, line 1. Complete Parts I and II.	net the 33-1/3% support test of the regulations
For an organization described in s during the year, total contributions	ection 501(c)(7), (8), or (10) filing Form 990 or 99 of more than \$1,000 <i>exclusively</i> for religious, characteristics or animals. Complete Parts I,	90-EZ that received from any one contributor, aritable, scientific, literary, or educational
during the year, contributions <i>excl</i> \$1,000. If this box is checked, ent charitable, etc., purpose. Don't co	ection 501(c)(7), (8), or (10) filing Form 990 or 99 usively for religious, charitable, etc., purposes, but there the total contributions that were received amplete any of the parts unless the General Rule as, charitable, etc., contributions totaling \$5,000 or	ut no such contributions totaled more than during the year for an <i>exclusively</i> religious, applies to this organization because
990-PF), but it must answer 'No' on P	vered by the General Rule and/or the Special Rule art IV, line 2, of its Form 990; or check the box o meet the filing requirements of Schedule B (Form	on line H of its Form 990-EZ or on its Form 990-PF,

BAA 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) (2017)

Page

1 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

77-0009773

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$278,214.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$375,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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9 of Part I

Opera San Jose, Incorporated

Employer identification number

77-0009773

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is	needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>15,971.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u> _		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Page

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9 of Part I

Opera San Jose, Incorporated

Employer identification number

77-0009773

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is	needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13_		\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_		\$13,010.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u> _		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16_		\$30,633.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u> _		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>18</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate copies	s of Part I if additional	space is needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>20</u> _		\$ <u>17,181.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21_		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>22</u>		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24_		\$5,000.	Person X Payroll

5 of

9 of Part I

Name of organization
Opera San Jose, Incorporated

Employer identification number

77-0009773

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>25</u> _		\$ <u>21,487.</u>	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>26</u> _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>27</u> _		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28_		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29_		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

30

30,000.

Person

Payroll

Noncash

(Complete Part II for noncash contributions.)

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9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate copies	s of Part I if additional	space is needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>31</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>32</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>33</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>34</u> _		\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>35</u> _		\$ <u>5,182.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>36</u>		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

7 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is r	needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>37</u> _		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>38</u> _		\$140,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>39</u> _		\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions \$25,000.	Complete Part II for noncash contributions.
	(b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	contributions	Person X Payroll Noncash (Complete Part II for
40	(b)	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
40_ (a) Number	(b)	\$25,000. (c) Total contributions	Person X Payroll
40	(b) Name, address, and ZIP + 4	\$25,000. (c) Total contributions \$514,911. (c) Total contributions \$514,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)

8 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate co	opies of Part I if	additional space is needed.
	_				

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>45</u> _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>46</u> _		\$6,006.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>47</u> _		\$11,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

9 of

9 of Part I

Opera San Jose, Incorporated

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	I if additional sp	ace is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49_		\$15,737.	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>50</u> _		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
'		0 1 1 1 5 75 00	0 000 ET 000 DE) (001T)

1 to

1 of Part II

Opera San Jose, Incorporated

Employer identification number

77-0009773

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
9	110 Sh of IYJ			
		\$_	15,971.	12/13/17
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
16	75 Shares of WDC (\$ 6401); 8 Shares of AMZN (\$ 7964); 44 Shares of DLR (\$ 5317); 26 Shares of UNH (\$ 5147); 55 Shares of V (\$ 5804)	-		
		\$_	<u>30,633.</u>	9/14/17
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
20	110 Shares of AAPL	-		
		\$_	<u>17,181.</u>	<u>8/04/17</u>
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
from	(b) Description of noncash property given 60 Shares of AAPL		(c) FMV (or estimate) (See instructions.)	(d) Date received
from Part I	60 Shares of AAPL	\$_	(c) FMV (or estimate) (See instructions.)	(d) Date received
from Part I	60 Shares of AAPL	\$_	(See instructions.)	
from Part I 25 (a) No. from	60 Shares of AAPL	\$_	(See instructions.)	6/11/18
25 (a) No. from Part I	60 Shares of AAPL (b) Description of noncash property given	\$_	(See instructions.)	6/11/18
25 (a) No. from Part I	60 Shares of AAPL (b) Description of noncash property given	\$_	(See instructions.) 11,487. (c) FMV (or estimate) (See instructions.)	6/11/18 (d) Date received
(a) No. from Part I (a) No. from Part I	60 Shares of AAPL Description of noncash property given 72 Shares of MSFT	\$_	(See instructions.) 11,487. (c) FMV (or estimate) (See instructions.)	6/11/18
(a) No. from Part I	60 Shares of AAPL Description of noncash property given 72 Shares of MSFT Description of noncash property given	\$_	(See instructions.) 11,487. (c) FMV (or estimate) (See instructions.)	6/11/18

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

1 to

1 of Part III

Name of organization
Opera San Jose, Incorporated

Employer identification number

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 information once. See instructions.)								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	N/A								
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee					
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
No. from Part I	Purpose of gift	Use of gift		Description of how gift is held					
		(e) Transfer of gift							
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee					
DAA			Caha	dula B (Earm 990 990 E7 or 990 DE) (2017)					

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

	Opera San Jose, Incorporate	ed		77-0009773			
Par	t Organizations Maintaining Dono	or Advised Funds or Other	Similar Funds or	Accounts.			
	Complete if the organization answer	wered 'Yes' on Form 990, P	art IV, line 6.				
		(a) Donor advised fund	ds ((b) Funds and other accounts			
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and dor are the organization's property, subject to the						
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit	t of the donor or donor advisor, or	for any other purpose	conferring			
	impermissible private benefit?			Ies INO			
Par		wared Weel on Form 000 F	Oort 11/ Jino 7				
	Complete if the organization ans Purpose(s) of conservation easements held by						
1	Preservation of land for public use (e.g., r	· <u>-</u>		rically important land area			
	Protection of natural habitat	<u> </u>	Preservation of a certi	,			
			rieservation of a certi	ned historic structure			
2	Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the						
	last day of the tax year.	leid a qualified conservation contribu	ation in the form of a co	riservation easement on the			
	,			Held at the End of the Tax Year			
á	Total number of conservation easements		2a				
ŀ	Total acreage restricted by conservation ease	ments	2b				
(: Number of conservation easements on a certi	fied historic structure included in	(a) 2 c				
•	Number of conservation easements included i	n (c) acquired after 7/25/06, and r	not on a historic				
3	structure listed in the National Register Number of conservation easements modified, tran						
	tax year ►						
4	Number of states where property subject to conse						
5	Does the organization have a written policy re and enforcement of the conservation easement						
6	Staff and volunteer hours devoted to monitoring,			· · · · · · · · · · · · · · · · · · ·			
Ü	►	mapeeting, nationing of violations, ar	ia chiording conscivatio	in easements during the year			
7	Amount of expenses incurred in monitoring, insper ► \$	ecting, handling of violations, and en	forcing conservation ea	sements during the year			
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requi	rements of section 170	O(h)(4)(B)(i) Yes No			
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote	s conservation easements in its reve to the organization's financial stat	nue and expense stater ements that describes	nent, and balance sheet, and the organization's accounting for			
Par	conservation easements. t Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical Tre	easures, or Other	Similar Assets.			
	1	•	•				
1 8	If the organization elected, as permitted unde art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	eld for public exhibition, education, o	r research in furtheranc	e of public service, provide,			
ŀ	If the organization elected, as permitted unde historical treasures, or other similar assets held for following amounts relating to these items:	r SFAS 116 (ASC 958), to report i or public exhibition, education, or res	n its revenue stateme search in furtherance of	nt and balance sheet works of art, public service, provide the			
	(i) Revenue included on Form 990, Part VIII,	line 1		▶\$			
	(ii) Assets included in Form 990, Part X			•			
2	If the organization received or held works of art, hamounts required to be reported under SFAS						
;	Revenue included on Form 990, Part VIII, line	1		▶\$			
	Assets included in Form 990, Part X						

Part III Organizations Main	taining Coll	ections of A	Art, Historica	al Treasures, or	Other S	imilar Asse	ets (co	ntinu	ed)
3 Using the organization's acquisitiems (check all that apply):	ion, accession, a	and other recor	ds, check any of	the following that are	e a signific	ant use of its o	collection		
a Public exhibition		d	Loan or ex	change programs					
b Scholarly research		е	Other						
c Preservation for future ge	nerations								
4 Provide a description of the organic Part XIII.	Part XIII.								
	to be sold to raise funds rather than to be maintained as part of the organization's collection?								
Part IV Escrow and Custoo line 9, or reported a					swered "	res on For	m 990	, Pari	ίΙV,
1 a Is the organization an agent, on Form 990, Part X?	trustee, custodi	an or other int	ermediary for o	contributions or othe	r assets n	ot included	Yes	Г	No
b If 'Yes,' explain the arrangem								<u> </u>	
						,	Amount		
c Beginning balance					1с				
d Additions during the year					1 d				
e Distributions during the year									
f Ending balance									
2a Did the organization include a						_		L	No
b If 'Yes,' explain the arrangem	ent in Part XIII.	Check here if	the explanatio	n has been provided	d on Part 2	XIII			
Doubly Fredering Smile	0	Haraman and			000	Deat IV Line	- 10		
Part V Endowment Funds									
1 a Beginning of year balance	(a) Curren	t year	(b) Prior year	(c) Two years back	(a) In	ree years back	(e) F0	our years	раск
b Contributions									
c Net investment earnings, gain and losses									
d Grants or scholarships									
e Other expenditures for facilities	-								
and programs									
f Administrative expenses									
g End of year balance									
2 Provide the estimated percent	-	ent year end b	palance (line 1g	, column (a)) held a	as:				
a Board designated or quasi-endo			- % -						
b Permanent endowment		Ś							
c Temporarily restricted endowr		~							
The percentages on lines 2a, 2b	, and 2c should	equal 100%.							
3 a Are there endowment funds not	in the possession	n of the organiz	zation that are he	eld and administered	for the			, 	
organization by: (i) unrelated organizations								Yes	No
(ii) related organizations							3a(i) 3a(ii)	\longrightarrow	
b If 'Yes' on line 3a(ii), are the									
4 Describe in Part XIII the inten	-						30		
Part VI Land, Buildings, an			o ondownione it	311031					
Complete if the orga			s' on Form 99	90, Part IV, line	11a. Se	e Form 990), Part	X, Iir	ne 10.
Description of proper	ty	(a) Cost or or (invest)	ther basis (I nent)	b) Cost or other basis (other)	(c) Accı depre	umulated ciation	(d) B	ook va	lue
1 a Land				2,282,450.			2,	282,	450.
b Buildings				2,634,974.		46,677.	1,		297.
c Leasehold improvements				1,284,732.		25,232.			500.
d Equipment				256,176.		13,666.			510.
e Other				1,025,815.		86,218.			597.
Total. Add lines 1a through 1e. (Co.	lumn (d) must e	equal Form 99	0, Part X, colur	nn (B), line 10c.)					354.
BAA						Schedu	le D (For	rm 990)	2017 (

(1) Financial derivatives. (2) Closely-held equity interests. (3) Other Vanguard High -Yield Corp Fun 19,134. End of (A) See Part XIII (B) (C) (D) (E) (F) (G) (H)	E Year Market Value
(1) Financial derivatives. (2) Closely-held equity interests. (3) Other Vanguard High -Yield Corp Fun 19,134. End of (A) See Part XIII (B) (C) (D) (E) (F) (G) (H)	
(2) Closely-held equity interests	f Year Market Value
(3) Other Vanquard High -Yield Corp Fun 19,134. End of (A) See Part XIII (B) (C) (D) (E) (F) (G) (H)	f Year Market Value
(A) See Part XIII (B) (C) (D) (E) (F) (G) (H)	Tour narnot varae
(B) (C) (D) (E) (F) (G) (H)	
(C) (D) (E) (F) (G) (H)	
(D) (E) (F) (G) (H)	
(E) (F) (G) (H)	
(F) (G) (H)	
(G) (H)	
(1)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ► 2,022,865.	
Part VIII Investments – Program Related.	N/A
Complete if the organization answered 'Yes' on Form 990, Part I\ (a) Description of investment (b) Book value (c) Meth	v, line TTC. See Form 990, Part X, line T3 hod of valuation: Cost or end-of-year market value
	Tiod of Valuation. Cost of end-of-year market value
(1)	
(2)	
(3)	
(4) (5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) >	
Part IX Other Assets. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV	
(1) (a) Description	(b) Book value
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9) (10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	>
Part X Other Liabilities.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. S	See Form 990, Part X. line 25
(a) Description of liability (b) Book value	
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5) (6)	
(7)	
(8)	
(9)	
(10)	
(10)	

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	6,202,155.			
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
a Net unrealized gains (losses) on investments					
b Donated services and use of facilities					
c Recoveries of prior year grants					
d Other (Describe in Part XIII.)					
e Add lines 2a through 2d.	2 e				
3 Subtract line 2e from line 1	3	6,202,155.			
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					
b Other (Describe in Part XIII.)					
c Add lines 4a and 4b	4 c				
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	6,202,155.			
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retur	n.			
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.					
1 Total expenses and losses per audited financial statements	1	6,276,101.			
1 Total expenses and losses per audited financial statements2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	6,276,101.			
·	1	6,276,101.			
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	6,276,101.			
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1	6,276,101.			
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1	6,276,101.			
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1 2e	6,276,101.			
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities.	-				
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 e				
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 e				
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 e 3				
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2e 3	6,276,101.			
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 e 3	6,276,101. 6,276,101.			

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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D, Part VII Investments - Other Securities

Description	Bool						<u>Valuation</u>
Vanguard Inter-Term Bond Index Adm		17,306.	End	of	Year	Market	Value
Vanguard Long-Term Bond Index		22,411.	End	of	Year	Market	Value
Vanguard Short-Term Bond Index		15,819.	End	of	Year	Market	Value
Vanguard Inter-Term Investment-Grade	Adm						
		243,247.	End	of	Year	Market	Value
Vanguard Short-Term Investment-Grade							
		160,270.	End	of	Year	Market	Value
Vanguard Inter-Term Investment-Grade	Inv			_			
	_	23,089.	End	of	Year	Market	Value
Vanguard Short-Term Investment Grade	Inv			_			
		18,530.					
Vanguard Strategic Equity Fund		49,095.	End	ΟÍ	Year	Market	Value
· anguara seracegre required rama		10,000.		-		11411100	. 4145

BAA Schedule **D** (Form 990) 2017

Schedule D, Part VII (continued) Investments - Other Securities

Description	Book Value	Method of Valuation
Vanguard Explorer Fund Investor Share		
	•	End of Year Market Value
Vanguard Explorer Fund Admiral Shares		To do a C. March March Malace
Vanguard Total International Check In		End of Year Market Value
Vanguard Total International Stock In		End of Year Market Value
Vanguard Total Stock Market Index Adm		Liid OI leaf market value
varigatia rotar beoch narnet mach na		End of Year Market Value
Vanguard US Growth Fund Adm	,	End of Year Market Value
Vanguard Windsor II Fund Adm	110,185.	End of Year Market Value
Vanguard Extended Market Index Inv	10,418.	End of Year Market Value
Vanguard Total Bond Market Index Adm		
Manager and MC Courth Found Tourseton		End of Year Market Value
Vanguard Windoor II Fund Investor		End of Year Market Value
Vanguard Windsor II Fund Inv	3 2,003,731.	End of Year Market Value
10tal k	7 2,003,731.	

BAA Schedule **D** (Form 990) 2017 TEEA3305L 08/10/17

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Open to Public Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest instructions. Inspection Name of the organization Employer identification number 77-0009773 Opera San Jose, Incorporated **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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. 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.

Schedule G (Form 990 or 990-EZ) 2017 Opera San Jose, Incorporated 77-0009773 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. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) Casino Royale Director Dinne through column (c) (event type) (event type) (total number) REVENUE 1 Gross receipts..... 36,900. 129,687. 11,562. 178,149. 2 Less: Contributions..... 6,740 3,400. 10,140. **3** Gross income (line 1 minus line 2)..... 122,947 11,562. 33,500 168,009. Cash prizes..... 6 Rent/facility costs..... 899. 899. 16,344. 14,214 3,446 34,004. 31,965 500. 32,465. Other direct expenses..... 2,699. 17,933. 2,702. 23,334. 10 Direct expense summary. Add lines 4 through 9 in column (d)..... 90,702. Net income summary. Subtract line 10 from line 3, column (d)..... 77,307. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming REVENUE (a) Bingo bingo/progressive bingo (c) Other gaming (add column (a) through column (c)) Gross revenue..... 2 Cash prizes..... D X P E N C T S Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes જ No No No **9** Enter the state(s) in which the organization conducts gaming activities: No

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

Sch	edule G (Form 990 or 990-EZ) 2017 Opera San Jose, Incorporated 7	7-000	9773	Page 3
	Does the organization conduct gaming activities with nonmembers?			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:	1 1		
	a The organization's facility	. 13a		ૄ
ı	b An outside facility	. 13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:		
	Name ►			
	Address ►			
ı	a Does the organization have a contract with a third party from whom the organization receives gaming reven b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and for gaming revenue retained by the third party ▶ \$ to If 'Yes,' enter name and address of the third party:	ue? the amou		No
	Name ►			
	Address ►			; '-
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided			
	□ Director/officer □ Employee □ Independent contractor			
17	Mandatory distributions:			
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	□No
ı	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 ► \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	lumns ny addi	(iii) and (tional	v);

SCHEDULE M (Form 990)

Name of the organization

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

Opera San Jose, Incorporated

Part I Types of Property

OMB No. 1545-0047

Open to Public

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

Inspection

Employer identification number

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	(d) od of dete contribut		
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities – Publicly traded	X	6	97,015.	FMV			
10	Securities – Closely held stock							
11	Securities - Partnership, LLC, or trust interests .							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate — Other.							
18	Collectibles							
19	Food inventory.							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► ()							
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Done				29			
						Y	'es	No
30a	During the year, did the organization receive by contri	ibution any n	roperty reported in Part I	lines 1 through 28, that				
004	it must hold for at least three years from the date	of the initia	I contribution, and which	ch isn't required to be u	sed			
	for exempt purposes for the entire holding period					30 a		Χ
b	If 'Yes,' describe the arrangement in Part II.							
31	Does the organization have a gift acceptance poli	cy that requ	ires the review of any r	nonstandard contributio	ns?	31		Χ
32a	Does the organization hire or use third parties or noncash contributions?		· · ·			32 a		Х
b	If 'Yes,' describe in Part II.							
33	If the organization didn't report an amount in coludescribe in Part II.	mn (c) for a	type of property for wh	nich column (a) is chec	ked,			

Schedule M (Form 990) (2017) Opera San Jose, Incorporated 77-0009773 Page

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

BAA TEEA4602L 08/10/17 Schedule M (Form 990) (2017)

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.

2017

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

77-0009773

Department of the Treasury Internal Revenue Service Name of the organization

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

Opera San Jose, Incorporated

Form 990, Part III, Line 4a - Program Service Accomplishments

Main Stage Performances - To maintain and enhance a professional opera company of artistic excellence and provide technical assistance for other companies.

Attendance at Main Stage performances during the year 2017-2018

Cosi, La rondine, Cinderella, The Fying Dutchman, La traviata

Total attendance

25,224

Outreach Program

Community performances- Opera San Jose presented operatic concerts in varied settings throughout the area. These events rangde from performances in private homes to special programs tailored for major corporations.

Form 990, Part III, Line 4b - Program Service Accomplishments

Educational Programing for youth 2017-2018: Total attendance for all K-12 programs = 7,105

Vocal/Drama Masterclass: Perfect for middle school through high-school choral and musical theatre students, a resident artist presents a masterclass focusing on healthy vocal technique, breathing fundamentals and principles of good diction. For musical theatre and drama students, the presentation can be tailored to also address the topics of role preparation, stage movement and character development.

What is Opera?: An interactive lecture demonstration in which semi-costumed artists performed operatic excerpts illustrating opera's 400-year history and the many

Name of the organization	Employer identification number
Opera San Jose, Incorporated	77-0009773

Form 990, Part III, Line 4b - Program Service Accomplishments

languages and cultures contained in the vast body of operatic composition. The presentation is preceded by classroom study. What is Opera?. Challenges students to explore the expressive limits and possibilities of conveying narrative theater through music and acting. Question and Answer interaction with the audience is intergral to the presentation

Final Dress Rehearsals - Students and their teachers and/or parent chaperones are invited to attend, free of charge, a dress rehearsal of one of OSJ's mainstage operas.

Form 990, Part VI, Line 11b - Form 990 Review Process

The finance committee of the Board of Trustees is presented with the completed 990 They approve it and then it is signed by the President of the Board of Trustees.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Available on request.

Form 990, Part IX, Line 11g Other Fees For Services

		(A)	(B) Program	(C) Management	(D) Fund-						
		Total	Services	& General	raising						
Independent Contractors Legal & Accounting		646,203. 52,600.	646,203.	52,600.							
- 5	Total \$	698,803.	\$ 646,203.	\$ 52,600.	0.						
Form 990, Part XI, Line 9 Other Changes In Net Assets Or Fund Balances											
Change In Net Assets Temporarily restricted				\$	-271,785. 227,005.						
				Total \$	-44,780.						

TAXABLE Y	EAR Califor	mia e-1	file Return	Autho	rizati	ion tor	•			FORM
2017	Exemp	t Orga	anizations							8453-EO
Exempt Organiza		<u> </u>							Identifyin	ng number
OPERA SA	AN JOSE, INCOR	PORATEI)						77-0	009773
Part I E	Electronic Return II	nformatio	n (whole dollars on	nly)						
•	ross receipts (Form 19									6,292,857.
	ross income (Form 19									6,292,857.
3 Total e	expenses and disburse	ements (Fo	rm 199, Line 9)						3	6,366,803.
Part II	Settle Your Accou	ınt Electı	ronically for Ta	xable Ye	ar 2017	7				
4 Ele	ectronic funds withdra	wal 4a	Amount		4b	Withdraw	al date (r	nm/dd/yyy	y) _	
Part III E	Banking Informati	ion (Have	you verified the ex	kempt orgar	nization's	banking ir	nformation	า?)		
5 Routing	g number									
6 Accour	nt number				7 Type	of account:	Ch	ecking	S	avings
Part IV [Declaration of Off	icer								
	he exempt organizatio or the amount listed o		it to be settled as	designated	in Part I	I. If I check	Part II, E	Box 4, I au	thorize	an electronic funds
return origina correspondir organization's Tax Board (F for the fee lia statements be return or ref	es of perjury, I declare ator (ERO), transmitteng lines of the exempt is return is true, correct, ETB) does not receive ability and all applicate transmitted to the FTE tund is delayed, I auth	er, or interr t organizati and comple full and tir ble interest B by the ER	mediate service proon's 2017 Californ etc. If the exempt or mely payment of the and penalties. I a O, transmitter, or in	ovider and to a least only in a electronic ganization is the exempt of the cuthorize the termediate s	the amouse return. If it is filling a serganizate exempt ervice pro	unts in Part To the bes balance due tion's fee lia corganizatio ovider. If the diate servi	I above a t of my ki return, I i ability, the on return e processi ce provid	agree with nowledge understand e exempt of and accor ng of the e	the ame and belithat if the organization organyin oxempt o	ounts on the ef, the exempt ne Franchise tion will remain liable g schedules and rganization's
Sign	P			L		TREAS	URER			
Here	Signature of officer			Date	2	Title				
Part V [Declaration of Ele	ctronic F	Return Originat	tor (ERO)	and Pa	aid Prepa	arer. See	instructio	ns.	
the best of n organization officer's sign forms and inf for Authorize the exempt of preparer, un statements,	It I have reviewed the my knowledge. (If I are 's return. I declare, he nature on form FTB 84 formation that I will file worganization return is der penalties of perjurand to the best of my ave knowledge.	m only an in owever, that 153-EO before the with the FTE will keep for filed, which ry, I declar	ntermediate servic at form FTB 8453-E ore transmitting th B, and I have follow om FTB 8453-EO conever is later, and e that I have exam	ce provider, EO accurate is return to ed all other ro in file for fo I will make nined the ab	I unders Ily reflect the FTB requirement a copy a ove exe	tand that I ts the data I have proents describe from the davailable to mpt organized.	am not re on the re wided the ed in FTB ue date of the FTB zation's re	esponsible turn.) I have organizat Pub. 1345, of the retur upon reque eturn and a	for revive obtaining of the control	newing the exempt ned the organization per with a copy of all file Handbook or years from the date am also the paid
					Date		Check if	Check	: if	ERO's PTIN
	ERO's signature JANE	J OH					also paid preparer	X self- emplo		P00646393
ERO Must	Finals asses (second	TELESKY FINANCIAL SERVICES					FEIN			
Must Sign	Firm's name (or yours if self-employed) and address	591 W	591 W HAMILTON AVE, STE 210				770176237			
Olgi.	CAMPBELL					CA	ZIP Code	95008		
	of perjury, I declare that I ha t, and complete. I make this						l statements	, and to the b	est of my	knowledge and belief, they
	Paid					Date		Obsolvit!!		Paid preparer's PTIN
Paid	preparer's signature							Check if self- employed	<u> </u>	
Preparer	<u></u>								FEIN	
Must Sign	Firm's name (or yours if self-	-								
9	employed) and address								ZIP code	

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2017