NEIGHBORHOOD DEVELOPMENT FUND Not-for-Profit Transmittal and Approval Form

Applicant/Program: Vault1031 Culture & Community, Inc. / Dessert Theatre	
Executive Summary of Request: Valuth1031 is an organization that is dedicated to providing a safe, affordable venue where artist learn, create and present their artistic expression.	can teach,
Dessert Theatre is a new program designed to empower at-risk youth and enhance the lives of loc citizens. The Dessert Theatre is working with Cabbage Patch Settlement House to bring theatre to 12 to 15 youth. This program will also allow them to perform a 45 minute show for 5 neighborin homes and other groups.	the lives of
Is this program/project a fundraiser? Is this applicant a faith based organization? Does this application include funding for sub-grantee(s)? Yes No No	
I have reviewed the attached Neighborhood Development Fund Application and have found it co within Metro Council guidelines and request approval of funding in the following amount(s). I h organization's statement of public purpose to be furthered by the funds requested and I agree that purpose is legitimate. I have also completed the disclosure section below, if required.	ave read the
District # Primary Sponsor Signature Amount Date	
District # Primary Sponsor Signature Amount Date	
Primary Sponsor Disclosure List below any personal or business relationship you, your family or your legislative assistant havorganization, its volunteers, its employees or members of its board of directors.	e with this
Approved by:	
Appropriations Committee Chairman Date	
Clerk's Office Only:	
Request Amount: Committee Amended Appropriation:	
Original Appropriation: Council Amended Appropriation:	

OFFICE OF METEC COUNCIL CLIFTE.
REVIEWED

DATE 7/16/15 TIME 10:23

1 | fage Effective February 2014

NDF NON-PROFIT APPLICATION CHECKLIST	
Legal Name of Applicant Organization: Vaut 1031	
Program Name: Dessert Theatre Request Amount: \$1,000	Yes/No/NA
Request form: Is the NDF request form signed by all Council Member(s) appropriating funding?	ijes
Request form: Is the funding proposed less than or equal to the request amount?	yes
Request form: Have all known Council or Staff relationships to the Agency been adequately disclosed on the cover sheet?	
Application Page 1: Has prior Metro funds committed/granted been disclosed?	yes yes
Application Page 1: Is the application properly signed and dated by authorized signatory?	yes.
Application Page 3: Reimbursement funding – One or two boxes checked if any expenses are incurred before the grant award period. Is all required documentation included?	N/A
Application Pages 3 – 5: Is the proposed public purpose of the program well-documented?	Lies
Application 4: Is there adequate documentation of how the proceeds of the fundraiser will be spent?	yes yes
Application Budget Page 6: Does the application budget reflect only the revenue and expenses of the project/program (page 6) if the request is not an operating budget request? Is all detail schedules included for "Metro, Non Metro and Total" expense funds for client assistance, community events & festivals and other expenses? And does the Non-Metro Revenue equal the Non-Metro expenses?	yes
Faith Based Organizations: Is the signed Faith Based Form signed and included?	N/A
Jefferson County Only: Will all funding be spent in Louisville/Jefferson County?	URS
Capital Project(s) request: Is the cost estimate(s) from proposed vendor(s) included?	yes
 Good Standing: Is the entity in good standing with: Kentucky Secretary of State – include Secretary of State website information on organization Louisville Metro Government – check OMB monthly report filed in Council Financial Reports Internal Revenue Service – most recent Form 990 included 	yes
Separate Taxing Districts: If Metro funding is for a separate taxing district, is the funding appropriated for a program outside the legal responsibility of that taxing district?	N/A_
Small Cities: Is the resolution included agreeing to partner with Louisville Metro on the capital project? (IRS Determination letter not required, Form 990 not required, but KY SOS acknowledgement is)	NIA
Operating Requests: Is recommended operating funding less than or equal to 33% of total operating budget?	NIA
IRS Exempt Proof: Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	yes
Operating Budget: Is the organization's current fiscal year operating budget included?	ijes
Ordinance Required: Is the amount committed by Council members greater than \$5,000 to any one project/program within an organization in this fiscal year.	W
Board Members: Is the entity's board member list (with term length/term limits) included?	yes
Staff: Is a list of the highest paid staff included with their expected annual personnel costs?	ijes
Annual Audit: Is the most recent annual audit (if required by organization) included?	yes_
Rent Requests: Is a copy of signed lease included?	N/A
Articles of Incorporation: Are the Articles of Incorporation of the organization included?	
IRS Form W-9: Is the IRS Form W-9 included?	yes
Evaluation Forms: Are the evaluation forms (if program participants are given evaluation forms) included?	NA
Affirmative Action: Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required by the organization)?	NA
Prepared by: Allison Olives Date: 6/3/9015	



Section 1 – Applicant information				
Legal Name of Applicant Organization: Vault1031 Culture & Community, Inc.				
[see up to a unitarity and a population of the see a s				
Main Office Street & Mailing Address: 1031 S. 6th Street, Louisville, KY 40202 Website: www.yault1031.co				
Applicant Contact:	1	a Cullen	Title:	Executive Director
Phone:	502-55	8-9112	Email:	s.sheehan@fourthwallmurals.com
Financial Contact:	Siobha	n Sheehan	Title:	Board President
Phone:	502-55	8-9112	Email:	s.sheehan@fourthwallmurals.com
Organization's Repres	1	who attended NDF Train	ng: Siobhan Sheel	
		L AREA(S) WHERE PROGE	· 	
Program Facility Locat		1031 S. 6th Street, Lo		
Council District(s):		6	Zip Code(s):	40202
	SECTI	on 2 – Program Requi	ST & FINANCIAL INI	FORMATION
PROGRAM/PROJECT N	AME: De	essert Theatre		
Total Request: (\$) 1,000.00 Total Metro Award (this program) in previous year: (\$) 0				
Purpose of Request (check all that apply):				
Operating Funds (generally cannot exceed 33% of agency's total operating budget)				
Programming/services/events for direct benefit to community or qualified individuals				
Capital Project of the organization (equipment, furnishing, building, etc)				
The Following are Required Attachments:				
■ IRS Exempt Status Determination Letter □ Signed lease if rent costs are being requested □ Current Year Projected Budget				
Current Year Projected Budget IRS Form W9 List of Board of Directors (include term & term limits				
E cyalulation forms if used in the proposed program				
☐ Current financial statement ☐ Annual audit (if required by organization) ☐ Most recent IRS Form 990 or 1120-H ☐ Faith Based Organization Certification Form, if required				
Articles of Incorporation Staff including the 3 highest paid staff				
Cost estimates from proposed vendor if request is for capital expense				
For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro				
Government for this or any other program or expense, including funds received through Metro Federal Grants,				
from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.				
	lone to	date	Amount: (\$)	0
Source:			Amount: (\$)	
Source:	detarablement menter ar per mejor		Amount: (\$)	
i	acted the	BBB Charity Review for n	18	es 🔲 No
Has the applicant contacted the BBB Charity Review for participation? Yes No Has the applicant met the BBB Charity Review Standards? Yes No				

Page 1 Effective April 2014

Applicant's Initials



SECTION 3 - AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

Our Vision:

Where art is allowed to flourish, commerce will follow

- To be an environmentally sustainable center and cornerstone for neighborhood growth, redevelopment and rejuvenation by supporting our surrounding community through outreach and community gatherings
- · To support artists and educators by providing a state of the art venue to teach their crafts
- To provide a welcoming, open and inclusive environment where students of all ages can learn a variety of arts – both visual and performance
- To be a catalyst of transformation through the arts by providing the vision and support necessary to allow art to flourish
- To be a benchmark and standard of excellence in supporting other non-profit organizations in their mission.

Mission Statement:

Vault1031 Culture and Community is dedicated to providing a safe, affordable venue where artists can teach, learn, create, rehearse and present their artistic expression, while being a cornerstone of neighborhood redevelopment.

Services:

Vault1031 works with artistic groups in both visual and performance arenas. This includes: dance companies, theatre groups, musicians (individual and ensembles) while offering guidance, mentoring and theatrical expertise in any production from inception to "Showtime!" Through this program, Vault1031 brings the Arts to Old Louisville's Limerick neighborhood; engaging individuals of all ages with a creative outlet while channeling self-expressive energy into disciplined, positive self-image. Vault1031 provides access to needed rehearsal space and assistance in either offering or locating cost effective performance venues that allow artistic companies to share their art. Vault1031 works with other non-profits assisting in their fund raising efforts.

Programs include:

ARMORED CAR THEATRE

MOSTLY NEW MUSICAL PROJECT

DESSERT THEATRE

CULTURE AND COMMUNITY

LOW FREQUENCY RADIO

RADIO PRODUCERS

RECORDING STUDIO

VAULT1031 ART



SECTION 4 - PROGRAM/PROJECT NARRATIVE

A: Describe the program/project start and end dates, a description of the program/project and applicable data with regards to specific client population the program will address (attach related flyers, planning minutes, designs, event permits, proposals for services/goods, etc.):

Vault1031 is launching a new program designed to empower at-risk youth and enhance the lives of local senior citizens. The directors of Dessert Theatre are collaborating with Cabbage Patch Settlement House to bring theatre to life for 12 to 15 of their youth. The newly formed cast will attend weekly rehearsals and learn elements of song, dance and acting. Through this confidence building exercise they will be able to perform a 45 minute shows for the five neighboring nursing homes and other groups.

By providing a positive environment for youth to acquire new skills, build confidence and increase their self-esteem they will be realizing the possibilities of their potential. While sharing these newly acquired talents they will be given the opportunity to see the difference they can make in the lives of others.

Desired benefits for our Dessert Theatre participants:

- 1. Learning the disciplines necessary for performing develops a sustained focus of mind, body and voice, which has the ability to transcend to school subjects and life experiences.
- Dance, music and theatre enhances verbal and physical expression of ideas. Social interaction and risk taking in performance develops trust in one's self and in others.

Desired benefits for our targeted audiences, local nursing home Residents, include a reduction in depression and boredom and an improvement in overall health and happiness that comes from the social intergenerational interaction provided by an ongoing program such as Dessert Theatre.

There is no cost for the youth to participate or for the nursing homes to attend the shows. The program will start during the Summer of 2015 as a pilot program for five days a week for two weeks.

- B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s):
- 1.Jazz pants for the performances...\$10.00 each x 15= \$150..(black dance pants)
- 2.Rehearsal t-shirts......\$5.00 each x 20= \$100. (adding 5 more for staff... very colorful and easy for the kids to dance in)
- 3.Show shirts for performances...\$8.00 each x 20 = \$160. (adding 5 more for staff)....polo shirt with collar. we will add jackets, hats, vests and other costume pieces to the main costume that will be the jazz pants and show shirt.
- 4. Music and copies....\$140.
- 5.Dance shoes for youth \$30.00 each X 15=\$450.

Total \$1,000.00





C: If this request is a fundralser, please detail how the proceeds will be spent: D: For Expenditure Reimbursement Only – The grant award period begins with the Metro Council approval date
and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for funds to be spent before the grant award period, identify the applicable circumstances:
 ☐ Effective October 24, 2013, reimbursements should not be made unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment): ✓ Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application. ✓ Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.
 ■ The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement: ✓ If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application. The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.

Page 4
Effective April 2014

Applicant's Initials SMS



E: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served:

Outcomes Measurement

By end of 2 weeks workshop student will be prepared to sing and dance through professional dance and voice instructions Training 3 hours per day for two weeks. Monday - Friday from 3-5pm culminating in a performance for Seniors at Armored Car Theatre on Sept 4, 2015

By the end of the 10 week program student will continue learn the fundamentals of singing and and dancing through professional dance and voice instructions. Training 2x per week of 2 hour voice and dance lessons per week culminating in a performance for Seniors at Armored Car Theatre on Sept 4, 2015.

By end of Workshop and 10 week program student will learn how to polish and learn new dance numbers and be prepared to perform in front of an audience through professional dance and voice instructions Training 2x per week of 2 hour voice and dance lessons per week culminating in a performance for neighboring senior citizen nursing homes at Armored Car Theatre on Sept 4, 2015 and Fund-raiser Performance on Sept 19, 2015

Students will be given a survey at the beginning and at the end of the program. Information from these surveys will be used to tailor the program for future classes.

- F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically.
- 1. Cabbage Patch Settlement House Is partnering with Vault1031 in Dessert Theatre Program. Dessert Theatre provides the arts component for the youth involved in Cabbage Patches Summer Program.
- 2. Dessert Theatre will be performing as one of the per-shows for Shakespeare in Central Park.





SECTION 5 - PROGRAM/PROJECT BUDGET SUMMARY

THE PROGRAM/PROJECT BUDGET SHOULD REALISTICALLY ESTIMATE WHAT AMOUNT IS NEEDED FROM METRO GOVERNMENT AND WHAT IS EXPECTED FROM OTHER SOURCES.

	Column 1	Column 2	Column (1+2)=3
Program/Project Expenses	Proposed Metro Funds	Non- Metro Funds	Total Funds
A: Personnel Costs Including Benefits		10,000.00	10,000.00
B: Rent/Utilities		3,000.00	3,000.00
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (Attach Detailed List)			
G: Professional Service Contracts			
H: Program Materials	1,000.00	1,400.00	2,400.00
I: Community Events & Festivals (Attach Detail List)			
J: Small Equipment			
K: Capital Equipment			
L: Other Expenses (Attach Detail List)		200.00	200.00
*TOTAL PROGRAM/PROJECT FUNDS	1,000.00	14,600.00	15,600.00
at Program Budger	6 %	94 %	100%

List funding sources for total program/project costs in Column 2, Non-Metro Funds:

Other (please specify)	14,600.00
Private Contributions (do not include individual donor names) Fees Collected from Program Participants	0
United Way	0
Other State, Federal or Local Government	0

^{*}Total of Column 1 MUST match "Total Request on Page 1, Section 2"

^{**}Must equal or exceed total in column 2.







Detail of In-Kind Contributions for this PROGRAM only: Includes Volunteers, Space, Utilities, etc. (Include anything not bought with cash revenues of the agency).

	Value of Contribution	Method of Valuation
Staff are willing to donate their		
time to this pilot program if		
insufficient sponsorships are not		
acquired. (Personnel)	\$10,000.	Value of Salaries
Total Value of In-Kind (to match Program Budget Line Item. Volunteer Contribution & Other In Kind)	\$10,000.00	
ISTED INDIVIDUALLY, BUT GROUPED TOGETHER ERSON PER WEEK gency Fiscal Year Start Date: January 1	R ON ONE LINE AS A TOTAL N	OTING HOW MANY HOURS PER
	se or decrease in your budget YES 🔳	
gency Fiscal Year Start Date: January 1 oes your Agency anticipate a significant increasudget projected for next fiscal year? NO	se or decrease in your budget YES 🔳	
gency Fiscal Year Start Date: January 1 oes your Agency anticipate a significant increasudget projected for next fiscal year? NO	se or decrease in your budget YES 🔳	
gency Fiscal Year Start Date: January 1 oes your Agency anticipate a significant increasudget projected for next fiscal year? NO	se or decrease in your budget YES 🔳	
gency Fiscal Year Start Date: January 1 oes your Agency anticipate a significant increasudget projected for next fiscal year? NO	se or decrease in your budget YES 🔳	



SECTION 6 - CERTIFICATIONS & ASSURANCES

By signing Section 7 of the Grant Application, the authorized official signing for the applicant organization certifies and assures to the best of his or her knowledge and/or belief the following Assurances and Certifications. If there is any reason why one or more of the assurances or certifications listed cannot be certified or assured, please explain in writing and attach to this application.

Standard Assurances

- Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of
 expenditure is subject to Kentucky's open records law.
- Applicant will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 3. Applicant and any sub-grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date.
- 4. Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
- 5. The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
- Applicant understands failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed.
- Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal
 year end
- 8. Applicant understands they must provide proof of all expenditures (canceled checks, receipts, paid invoices). The Applicant understands the failure to provide proof of expenditures as required in the grant agreement could result in funding being withheld or request to be returned if previously disbursed.
- 9. Applicant understands if this application is approved, the grant agreement will identify an award period that begins with the Metro Council approval date, and will end with June 30 of the fiscal year in which the grant is approved. Expenditures associated with this award expected to occur prior to the award period (approval date) must be disclosed in this application in order to be considered compliant with the grant agreement.
- 10. Applicant understands if we choose to incur expenditures prior to the approval of the application by the Metro Council, there is no guarantee that funding will be reimbursed, as the Council may choose not to award the application.
- Applicant understands if the grant agreement is not returned to Louisville Metro within 90 days of its mailing to the applicant, the
 approval is automatically revoked.

Standard Certifications

- 1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
- 2. The Agency has a written Affirmative Action, Equal Opportunity Policy.
- 3. The Agency does not discriminate in employment or in provision of any service/program/activity/event based on age, color, disabled status, national origin, race, religion, sex, gender identity or sexual orientation, or Vietnam era veteran status.
- 4. The Agency certifies it will not require clients, recipients, or beneficiaries to participate in religious, political, fraternal or like activities in order to receive services/benefits provided with Louisville Metro Government funds.
- 5. The Agency understands the Americans with Disabilities Act (ADA) and makes reasonable accommodations.

Relationship Disclosure: List below any relationship you or any member of your Board of Directors or employees has with any Councilperson, Councilperson's family, Councilperson's staff or any Louisville Metro Government employee.

SECTION 7 – CERTIFICATIONS & ASSURANCES

I certify under the penalty of law the information in this application (including, without limitation, "Certifications and Assurances") is accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this application for the applying organization and have initialed each page of the application.

application:	
Signature of Legal Signatory: Balana F. Cullan	Date: 6/11/2015
Legal Signatory: (please print): BArbara F. Cullen	Title: Co-Artistic Director
Phone: 502-500-//3) Extension: Email: 6	parbara cullen/17at gruniu.com
	J

Page 8 Effective April 2014

Applicant's Initials ${\cal B}^{\cal C}$

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

NOV 2 7 2013

Date:

VAULT1031 CULTURE & COMMUNITY INC C/O NANCY COGAN 1031 S 6TH ST LOUISVILLE, KY 40203 molover Identification Number:

DLN:

17053008444013 Contact Person: EDWARD S SCHLAACK

ARD S SCHLAACK ID# 31536

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

170(b)(1)(A)(vi)

Form 990 Required:

--- Yes and distance and

Effective Date of Exemption:

November 8, 2012

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,

Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)

1 Grants 2 Contracts 3 United Way 4 Corporate contributions 5 Membership 6 Individuals 7 Fees for services 8 Fundraisers, events, sales 9 Endowment 1 Miscellaneous 12 Total 13 In-kind 14 Total Revenue	11,705 0 0 0 0 4,155 975 975 \$19,335 \$150
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Trainers (160 hours x	
Classroom su	
Total Indiana	
35 Total Expenses	\$50,300

maintenance fee

Vault 1031 Board Roster Board	Position	Occupation	Contact Information E	Email	Term
Jon Huffman	Co-Artistic Director	Actor, Director, Writer			1 Year + re-elections
Bar b C ullen	Co-Artistic Director	Director, Choreographer			1 Year + re-elections
Siobhan Sheehan	President	Senior Manager, Sales and Operations, American Air Filter			1 Year + re-elections
Patrick Sheehan	Vice President	Owner - Fourth Wall Murals, Illustrator/Designer VIA Studio			1 Year + re-elections
Ashton Wolf	Director	Artistic Director, Nickel Plate Players, CEO & President, Ashton Wolf Entertainment			1 Year + re-elections
Jerome Pascua	Director	Strategic Engineer			1 Year + re-elections
Mike Milligan	Director	New Business Development			1 Year + re-elections
Michelle James	Director	Sales			1 Year + re-elections
Peggy Baas	Director	Special Events Coordinator, Louisville Metro Government			1 Year + re-elections
Candace Milligan	Director	Interior Designer, Candace Cornette Designs Inc.			1 Year + re-elections
Sammy Stills	Acting Secretary	Owner of Awakenings; Healing and Design Studio			1 Year + re-elections

6/10/2015

Banking Summary - Year To Date

NCOME	Category	1/1/2015- 6/10/2015
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FERS	Checking at Republic Bk KY FL IN OH Bus	-2,000.00
	TAL TRANSFERS	00:0
	ALL TOTAL	669.72

Information copy. Do not send to IRS.

Form 990-N
Department of the Treasury

Internal Revenue Service

Electronic Notice (e-Postcard)

for Tax-Exempt Organizations not Required To File Form 990 or 990-EZ

OMB No. 1545-2085

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 1/1/2014, and ending 12/31/2014.

B Check if applicable Terminated, Out of Business	C Name of organization: VAULT1031 CULTURE & COMMUNITY d/b/a:	D Employer Identification
Gross receipts are normally \$50,000 or less	% Barb Cullen and Jon Huffman 1031 S 6th street Louisville, KY, US, 40203	
E Website: Vault1031.co	F Name of Principal Officer: Barb Cullen	
	1031 S 6th Street Louisville, KY, US, 40203	

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in Code section 6104.

The time needed to complete and file this form and related schedules will vary depending on individual circumstances. The estimated average times is 15 minutes.

<u>Note:</u> This image is provided for your records only. Do NOT mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.

Commonwealth of Kentucky Alison Lundergan Grimes, Secretary of St

NAOI 0842354.09 Alison Lundergan Grimes Secretary of State Received and Filed 11/8/2012 1:40:28 PM Fee receipt: \$8.00

Alison Lundergan Grimes Secretary of State P. O. Box 718 Frankfort, KY 40602-0718 (502) 564-3490 http://www.sos.ky.gov

Articles of Incorporation Non-profit Corporation

NAI

For the purposes of forming a non-profit corporation in Kentucky pursuant to KRS Chapter 273, the undersigned incorporator hereby submits the following Articles of Incoporation to the Office of the Secretary of State for filing:

Article I: The name of the company is

Vault1031 Culture & Community Inc.

Article II: The street address of the company's initial registered office in Kentucky is

1031 S 6th Street, Louisville, KY 40203

and the name of the initial registered agent at that address is Nancy Cogan

Article III: The mailing address of the company's initial principal office is

1031 S 6th Street, Louisville, KY 40203

Article IV: The name and mailing address of each incorporator is

Nancy Cogan 1031 S 6th Street, Louisville, Kentucky 40203

Article V: The number of directors constituting the initial board of directors is 3. The name and mailing address of each director is

Mitch D Fields 132 Rosswood Drive, Peewee Valley, Kentucky 40056

Ashton Wolf 13861 Wyandotte Place, Fishers, Indiana 46038

Jennifer Das 8609 Autumn Ridge Court, Louisville, Kentucky 40203

Article VI: The purpose of the company is: Community Outreach, for both economic development and cultural activities

Executed by the Incorporator on Thursday, November 08, 2012

Name of Incorporator: Nancy Cogan

Signature of individual signing on behalf of Incorporator: Nancy

Cogan

I, Nancy Cogan, consent to serve as the Registered Agent on behalf of the corporation.

Signature of Registered Agent or individual signing on behalf of the company serving as Registered Agent:

Nancy Cogan

ARTICLES OF INCORPORATION

Of

Vault1031 Culture & Community, Inc.

The undersigned, a citizen of the United States, desiring to form a Non-Profit Corporation under the Non-Profit Corporation Law of Kentucky, do hereby certify:

ARTICLE I

NAME OF REGISTERED OFFICE

The Name of the Corporation shall be Vault1031 Culture & Community, Inc.

ARTICLE II

PLACE

The place in this state where the registered office of Vault1031 Culture & Community, Inc is located is in the in the County of __Jefferson____and the street address is_1031 S. 6th Street,Louisville, Kentucky 40203.

ARTICLE III

PURPOSE

Vault1031 Culture & Community Inc is organized exclusively for charitable community outreach and cultural awareness purposes, including, for such purposes, as fundraising for its mission-specific programs that qualify as exempt under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code. All funds, whether income or principal, and whether acquired by gift or contribution or otherwise, shall be devoted to said purposes

ARTICLE IV

MEMBERS

Vault1031 Culture & Community, Inc. has a non-compensated Board of Directors. The voting board of director's membership provisions are set forth in the corporation's by-laws. See Vault1031 Culture & Community, Inc. Bylaws.

ARTICLE V

BOARD OF DIRECTORS

- Barbara F. Cullen, 539 West St. Catherine Street, KY 40203, 502-500-1131
- Jon Huffman, 539 West St. Catherine Street, KY 40203, 502-386-8992
- Siobhan Sheehan, 2703 Lamont Rd, Louisville, KY 40205 502-558-9112

- Patrick Sheehan, 2703 Lamont Rd, Louisville, KY 40205 502-558-7763
- Ashton Wolf, 13861 Wyandotte Place, Fishers, IN 46038, ashtonwolf@aol.com, 317-608-9121
- Jerome Pascua, 1516 Hawkshead Lane, Louisville, KY 40220, 502-749-9843 (cell), 502.643.9013
- Mike Milligan, 1338 South 6th Street, Louisville, KY 40208, 502 797 2658
- Michelle James, 310 West Lee Street, Louisville, Ky 40208, 502)262-4450
- Peggy Baas, 211 West Muhammed Ali Blvd, Louisville, KY 40202 (502)574-4541 (502) 609 2826
- Candace Milligan, 1338 S. 6th Street, Louisville, KY 40208 (cell) 502 548 1516
- Sammy Stills, 1770 Bardstown Rd, Louisville, KY 40205

Refer to Vault1031 Culture & Community, Inc. Bylaws. Members of the first Board of Directors shall serve until the first annual meeting, at which their successors are duly elected and qualified, or removed as provided in the bylaws.

ARTICLE VI

REGISTERED AGENT

- A. John Huffman and Barbara Cullen 539 West St. Catherine St. Louisville, KY 40203.
- B. The registered agents are founding directors of Vault1031 Culture & Community, Inc.

ARTICLE VII

EXEMPTION REQUIREMENTS

At all times shall the following operate as conditions restricting the operations and activities of the corporation:

- 1. No part of the net earnings of Vault1031 Culture & Community, Inc. shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that Vault1031 Culture & Community, Inc shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article III hereof.
- 2. No substantial part of the activities of Vault1031 Culture & Community, Inc shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing ordistribution of statements) any political campaign on behalf of or in opposition to any candidate for public office.
- 3. Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

ARTICLE VIII

DURATION

The duration of the corporate existence shall be perpetual.

ARTICLE IX

DISSOLUTION

Upon the dissolution of Vault1031 Culture & Community, Inc., assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a Court of Competent Jurisdiction of the county in which the principal office of Vault1031 Culture & Community, Inc. is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes. (See Voluntary Dissolution per the State of Kentucky, USA, KRS 273)

ARTICLE X

INCORPORATOR

The incorporator of this corporation is: The undersigned incorporator	certifies that she executes these
articles for the rurnoses herein stated	

ui cicico	ioi the purposes herein stateu.
Signed_	Nobhan Stellin Board President
Date _	6/15-/15
Signed .	Barling F. Cullen Registered Agent
Date	Co/16/2015

(Rev. Decambar 2014)

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Depart	nent of the Treasury Revenue Service			
	1 Name (as shown on your income tax return). Name is required on this line; do r	ot leave this line blank.		
	Vauit1031 Culture and community			
ci.	2 Business name/disregarded entity name, if different from above			
2				
eðed	3 Check appropriate box for federal tax classification; check only one of the folio	wing seven boxes:		4 Exemptions (codes apply only to
5	Individual/sole propriator or C Corporation S Corporation	Partnership	Trust/estate	certain entities, not individuals; see instructions on page 3):
2 =	ningle may/hav I C			Exempt payee code (if any)
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2 2	Note. For a single-member LLC that is disregarded, do not check LLC; chet the tax classification of the single-member owner.	K file Shkohists nov at ne =	EL STONE FOR	code (if any)
문료	✓ Other (see instructions) ➤ Non Profit	501(c)(3)		(Applies to accounts maintained curvide in U.S.)
£ 2	5 Address (number, street, and apt. or suite no.)	Requ	ester's name a	nd address (optional)
Print or type Specific instructions on	1031 S. 6th Street	į		
	6 City, state, and ZiP code			
8	Louisville, KY 40203			
	7 List account number(s) here (optional)			
Pa	Taxpayer Identification Number (TIN)			
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guide	lines on whose number to enter.			
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Par	Certification			
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S	arvice (IPS) that I am subject to backup withholding as a result of a manuf	e to report all interest or div	ridends, or (d) the IRS has notified me that I am
130	longer subject to backup withholding; and			
3. 1:	nm a U.S. citizen or other U.S. person (defined below); and			
4. 11	e FATCA code(s) entered on this form (if any) indicating that I am exemp	t from FATCA reporting is a	correct.	
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inter	ast paid, acquisition of anandonment of secured property, carcellation of raily, payments other than interest and dividends, you are not required to	sign the certification, but	you must pro	wide your correct TIN. See the
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Sig	Signature of 177		5/2	/
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Student Pre-Dessert Theatre Survey

Pre Dessert Theatre Survey				
What made you interested in Dessert Theatre	I needed something to do this summer	I was tired of cleaning up the house	I really wanted to get involved with dancing and singing	They said I had to
What do you expect to get out of this program	To learn how to dance and sing	To be able to get in front of people and not be afraid	Have fun	Other (please explain)
What background do you have performing in front of an audience	No background at all	1=2 years	3=4 years	5 years or more
How old are you	5=7 years old	8=10 years old	11 years or older	
Have you ever sang in an organized group?	Yes	No		
Have you ever danced in an orga- nized group?	yes	No		
Have you ever performed in a play or other type of production?	Yes	No		

Post Dessert Theatre Survey

Sert Theatre?	Yes	No	If no - would you share why?	
Did you like the facility of Armored Car Theatre	Yes	No	if no - would you share why?	
Would you attend another performance in the future?	Yes	ON	If no - would you share why?	
			-	
Did you enjoy the refreshments	Yes	No	you rather have?	

Student Post-Dessert Theatre Survey

Post Dessert Theatre Survey	Rate 1-5 with 1 being the worst and 5 being the best				
	1	2	3	4	5
Did you get what you expected out of the Dessert Theatre program?	No I didn't get what I ex- pected at all out of Dessert Theatre	Dessert Theatre was okay but I didn't really like it	It's about the same as other things I do over the summer	Dessert Theatre was really good	Dessert Thea- tre was great!
	Т	2	m	4	25
Did you learn how to sing?	No I didn't learn to sing	l learned to sing a little	i could sing before	l learned to sing better than I did be- fore	I can really
	1	2	m	4	7.7.
Did you learn how to dance?	No I didn't learn to dance	l learned to dance a little	I could dance before	l learned to dance better than I did be- fore	l can really dance now!
Did you learn how to act?	No I didn't learn to act	I learned to act a little	l could act before	learned to act better i can really act than I did before now!	I can really act
Do you feel like you can perform in front of an audience now that you have been	I WAYN	N S S S S S S S S S S S S S S S S S S S	4		
	ivo vvay:	NOCTEGRIFY	POO A	onie	i i
Would you like to participate in Dessert Theatre next year?	Yes	No	If no - would you share why?		
Do you think your friends would "LIKE" to be a part of Dessert Theatre?	Yes	No	If no - would you share why?		
How old are you	5≂7 years old	8=10 years old	11 years or older		

RE: Statement of notification of paid employees at Vault1031 Culture and Community.

This letter is to affirm that currently there are no paid employees at Vault1031 Culture and Community.

Barbara Cullen Barbara F. Cullen 6/16/2015

Co-Artistic Director

Vault1031 Culture and Community, Inc.

1031 S. 6th Street

Louisville, KY 40203

Vault1031 Culture & Community Inc.

General Information

Organization Number 0842354

Name Vault1031 Culture & Community Inc.

Profit or Non-Profit N - Non-profit

Company Type KCO - Kentucky Corporation

Status A - Active Standing G-Good

State ΚY

File Date 11/8/2012 1:40:28 PM **Organization Date** 11/8/2012 1:40:28 PM

Last Annual Report 6/12/2015 **Principal Office**

1031 S 6th Street Louisville, KY 40203

Registered Agent BARBARA CULLEN

539 W. ST. CATHERINE STREET

LOUISVILLE, KY 40203

Current Officers

President Siobhan M Sheehan Vice President Patrick | Sheehan Director Barbara F Cullen Director Ion Huffman Director Mike Milligan Director Ashton Wolf **Director** <u>Ierome Pascua</u> **Director** Michelle James Director Peggy Baas Director

Candace Milligan Director Sammy Stills **Initial Director**

Ion Huffman

Individuals / Entities listed at time of formation

Director MITCH D FIELDS **Director ASHTON WOLF Director IENNIFER DAS**

Incorporator NANCY COGAN

Images available online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

Annual Report Amendment

6/29/2015

1 page

PDF

Annual Report	6/12/2015	1 page	<u>PDF</u>
Registered Agent name/address change	10/13/2014 1:14:00 PM	1 page	<u>PDF</u>
Annual Report	6/9/2014	1 page	<u>PDF</u>
Annual Report	3/25/2013	1 page	<u>PDF</u>
Articles of Incorporation	11/8/2012 1:40:29 PM	1 page	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Amendment to annual report	6/29/2015 9:43:52 PM	6/29/2015 9:43:52 PM	
Annual report	6/12/2015 10:44:02 AM	6/12/2015 10:44:02 AM	
Registered agent address change	10/13/2014 1:14:00 PM	10/13/2014 1:14:00 PM	
Annual report	6/9/2014 1:04:14 PM	6/9/2014 1:04:14 PM	
Annual report	3/25/2013 2:06:43 PM	3/25/2013 2:06:43 PM	
Add	11/8/2012 1:40:28 PM	11/8/2012 1:40:28 PM	

Microfilmed Images