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

Applicant/Program: River City Drum Corp Cultural Arts Institute Inc - Spirit of the Drum
Applicant Requested Amount: \$ 10,000.00
Appropriation Request Amount:
Executive Summary of Request
The River City Drum Corp Cultural Arts Institute is a non profit organization dedicated to providing at risk youth
with the tools for success throught cultural arts . The 11th Annual DaVille Classic Drum Line Showcase and
College fair will be held in April 2017. The College & Career Fair is on Friday April 28th and the DaVille
Classic Greek Step Competition and the 11th Annual DaVille Classic Drum Line Showcase will both be held on April 29th ,2017.
on point and the contract of t
Is this program/project a fundraiser?
Is this applicant a faith based organization? Yes No
Does this application include funding for sub-grantee(s)?
I have reviewed the attached Neighborhood Development Fund Application and have found it complete and
within Metro Council guidelines and request approval of funding in the following amount(s). I have read the
organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.
purpose is regimnate. I have also completed the disclosure section below, if required.
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1 3,500 3/15/2017.
District # Primary Sponsor Signature Amount Date
Primary Sponsor Disclosure
List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.
None
Approved by:
Appropriations Committee Chairman Date
Final Appropriations Amount:

Applicant/Program	1:			
	Additional E	Disclosure	and Signatures	<u> </u>
List below any perso	il Office Disclosure onal or business relationshi inteers, its employees or n			
Council Member	Signature and Amoun	t		
District 1 District 2	han Skan	Klin	\$	_
District 2	,		e ·	

District 1	\$
District 2 Barbara Skankly	~ \$ 1, rod
District 3	\$
District 4 Julian Fortoni	d/s#1000-
District 5 Chan B. Hamilton	\$ \$ 500 cb
District 6 100	s 2,000
District 7	\$
District 8	\$
District 9	\$
District 10	
District 11	\$
District 12	
District 13	\$
District 14	\$
District 15	\$

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Legal Name of Applicant Organization River City Drum Corp Cultural Art Institute

- Legar Hame of Applicant organization (190) Only Digiti Ooly Outdid Ait institute	
Program Name and Request Amount The 11th Annual Da"Ville Classic Drum Line Showcase	
	Yes/No/NA
is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	Yes
Is the funding proposed by Council Member(s) less than or equal to the request amount?	Yes
Is the proposed public purpose of the program viable and well-documented?	Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	Yes
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	Yes
Has prior Metro Funds committed/granted been disclosed?	Yes
Is the application properly signed and dated by authorized signatory?	Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	No
Is the entity in good standing with: Kentucky Secretary of State? Louisville Metro Revenue Commission? Louisville Metro Government? Internal Revenue Service? Louisville Metro Human Relations Commission?	Yes
Is the current Fiscal Year Budget included?	Yes
Is the entity's board member list (with term length/term limits) included?	Yes
Is recommended funding less than 33% of total agency operating budget?	Yes
Does the application budget reflect only the revenue and expenses of the project/program?	Yes
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	Yes
Is the most recent annual audit (if required by organization) included?	Yes
Is a copy of Signed Lease (if rent costs are requested) included?	N/A
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	N/A
Are the Articles of Incorporation of the Agency included?	Yes
Is the IRS Form W-9 included?	Yes
is the IRS Form 990 included?	Yes
Are the evaluation forms (if program participants are given evaluation forms) included?	N/A
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	N/A
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	Yes
Prepared by: C Weathers Date: 3/15/2017	

SECTION 1 – APPLICANT INFORMATION				
Legal Name of Applic	Legal Name of Applicant Organization:			
(as listed on: http://www.				
		ddress: River City Drui	m Corp Cultural Arts	s Institute, Inc.
Website: www.river	citydrumc	orpky.com		
Applicant Contact:	Edward	R White	Title:	Executive Director
Phone:	(502) 9	05-2908	Email:	rivercitydrumcor@bellsouth.net
Financial Contact:	Edward	R White	Title:	Executive Director
Phone:	(502) 90	05-2908	Email:	rivercitydrumcor@bellsouth.net
Organization's Repre	sentative	who attended NDF Train	ing:	
GEO	GRAPHICA	L AREA(S) WHERE PROG	RAM ACTIVITIES AR	E (WILL BE) PROVIDED
Program Facility Loca	rtion(s):	Immaculate Heart of M	ary, Farnsley Middle	School, Neighborhood House, Maupin
Council District(s):		1, 2, 3, 4, 5, 6,	Zip Code(s):	40211, 40212, 40210, 40202, 4021
	SECTI	ON 2 – PROGRAM REQU	EST & FINANCIAL IN	FORMATION
PROGRAM/PROJECT	NAME: Sp	irit of the Drum		
Total Request: (\$)	10,000.	00 Total Metro A	ward (this program	in previous year: (\$) 5,500.00
Purpose of Request (check all t	hat apply):		
Operating F	unds (gen	erally cannot exceed 33%	6 of agency's total o	perating budget)
Programmi	ng/service:	s/events for direct benef	it to community or o	qualified individuals
Capital Proj	ect of the	organization (equipment	, furnishing, building	g, etc)
The Following are Re	quired Att	achments:		
IRS Exempt Status De	eterminatio	1 Letter	Signed lease if re	nt costs are being requested
Current year project	ed budget		IRS Form W9	
Current financial stat	ement		Evaluation forms	if used in the proposed program
Most recent IRS Form	n 990 or 112	20-H	Annual audit (if r	equired by organization)
Articles of Incorporat	ion (curren	t & signed)	Faith Based Orga	nization Certification Form, if applicable
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.				
Source:	External A	gencey	Amount: (\$)	20,000.00
Source:			Amount: (\$)	
Source:			Amount: (\$)	
Has the applicant contacted the BBB Charity Review for participation? Yes No				
	Has the applicant met the BBB Charity Review Standards? Yes No			

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SECTION 3 - AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

The River Drum Corp Cultural Arts Institute, Inc. vision is to use the "The Spirit of the Drum a multifaceted percussive arts program that begins on September 16, 2016 and concludes on June 30, 2017 the program is designed to connect Metro Louisville's underserved urban core communities of Parkland, Russell, Shawnee, Chickasaw, Smoketown. Portland, California, Cane Run Road Corridor, and Midwest States of Ohio (3DI-Dayton, Columbus, Saints-Columbus, Ohio, Boom Squad-Evansville, Indiana, PICK Percussion, Peoria, Illionois) to the Marching Band traditions and educational opportunities available at Historically Black Colleges and Universities. Kentucky State University-Frankfort, Kentucky, Lincoln University, Jefferson City, Missouri, Miles College, Fairfield, Alabama, University of Arkansas, Pine Bluff, AR. Tennessee State University, Nashville, TN. Alabama State University, Huntsville, AL. and Rock & Roll Hall od Fame, Cleveland, OH., Honda Battle of the Bands, Atlanta, GA. The "Spirit of the Drum" mission is developed through the implementation of educational and Cultural Arts programs which provide activities, instruction, and cultural art exchanges in; dance, piano, workshops, various percussive styles, drum line showcase, parades, lecture demonstrations, performances produced by local and national arts organizations. (Kentucky Center for the Performing Arts, Dance Theater of Harlem, Preservation Hall Jazz Band, Wynton Marsalis) PNC Broadway Series – Lion King, Stage One – Cassius Clay, STOMP.

The Spirit of the Drum Marching season is a series of drum line showcases, workshops, and parades that will take place in: Dayton Ohio, Louisville Kentucky, Evansville, Indiana, Pineville, KY, Frankfort, Ky, The program establishes avenues for the families to travel outside familiar surroundings exposing families to the possibilities of new relationships, new places, diverse percussion styles, and cultural and educational enrichments.

The Annual Da'Ville Classic Drum Line Showcase brings a mixture of showmanship, creativity, flare and marching traditions of Historically Black Colleges and Universities, high schools, and community lines. The drum Lines come from Ohio, Kentucky, Missouri, Indiana, Alabama, and Arkansas expanding the horizons of the participants and Metro Louisville.

The Spirit of the Drum Service locations:

Immaculate Heart of Mary Church 3308 Chauncey Avenue - Louisville, KY 40211

Nativity Academy 531 East Liberty Street - Louisville, KY 40202

Farnsley Middle School 3400 Lees Lane - Louisville, KY 40216

Muapin Elementary School 1312 Catalpa - Louisville, KY 40211

The Kentucky Center for the Performing Arts - 501 West Main Street Louisville, KY 40202

3DI- Dakota Center 33 Burnett Street - Dayton Ohio, 45402

Boom Squad 800 Evans Ave-Evansville, IN 47737

Saints Drum Line Columbus, OH, 43224

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
Brandy Shumake-Young	1/1/2019
Gola Busby	1/1/2018
Jamie Keith	1/1/2019
Lynn Rippy	1/1/2018
Eric Burse	1/1/2020
Rev. Steven Smith	1/1/2020
Evelyn Weathers	1/1/2018
Chuck Dobbins	1/1/2018
Curtis White	1/1/2020

Describe the Board term limit policy:

Each board member is selected for three years of service with the option for a second three year term. After their second two year term the board member must sit out for two years before they can return to the board.

Three Highest Paid Staff Names	Annual Salary		
Albert Shumake	15,000.00		
Janee' White	6,500.00		

SECTION 5 - 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.):

The Spirit of the Drum a multifaceted percussive arts program that begins on September 16, 2016 and concludes on June 30, 2017 the program is designed to connect Metro Louisville's underserved urban core communities of Parkland, Russell, Shawnee, Chickasaw, Smoketown. Portland, California, Cane Run Road Corridor and Midwest States of Ohio 3DI-Dayton, Saints Drum Line -Columbus, Ohio, Indiana, Boom Squad-Evansville, Illinois-PICK Percussion, Peoria, to the Marching Band traditions and educational opportunities available at Historically Black Colleges and Universities. Kentucky State University-Frankfort, Kentucky, Lincoln University, Jefferson City, Missouri, Miles College, Fairfield, Alabama, University of Arkansas, Pine Bluff, Tennessee State University. Nashville, TN. Alabama A&M, Huntsville, AL. The program will create the following percussive arts opportunities for: 3D1 Drum Line Showcase, Feb 4, 2017 Dayton, Ohio, This is How We Do it the Musical, Brown Theater Sunday, Feb 26, 2017, Percussion Ensemble Workshop- Jazz Percussionist Dick Sisto Sept 2016 - June 2017, Kentucky Center for the Performing ArtsReach Keepers of Dream 15 January, 2017, 11th Annual Da'Ville Classic Drum Line Showcase HCBU Weekend (Drumline Showcase Sat, 29, April Palace Theater, Greek Step Show Mercury Ballroom 28 April, 2017, HBCU College Fair, St. Stephen Family Life Center 28 April, 2017, Ky Derby Pegaus Parade May 4, 2017, Mountain Laurel Featival Parade, Pineville, Ky 27 May, 2017, Boomfest, Evansyille, IN, 4 June, 2017, Spirit of the Drum Classes at Immaculate Heart of Mary, 3308 Chauncey Avenue, Nativity Academy 531 East Liberty Street, Farnsley Middle School 3400 Lees Lane, Maupin Elementary-School 1312 Catalpa, Noe Midde School, 2nd Lee, Neighborhood House 25th Rowan.

B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s):

The funds will used to cover the following expenses 11th Annual Da'Ville Classic Drum Line Showcase HCBU Weekend (Drumline Showcase Sat, 29, April Palace Theater.

Drum Line Showcase:

The Palace Theater \$10,000.00

C: If this request is a fundraiser, please detail how the proceeds will be spent:
This not a fundraiser.
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:
Tellan to ac openio action and an enterior, account, and approach an enterior
The first term of the first of
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.
The funds are not reimbursement
the railed are not tention beneath
Reimbursements should not be made before application date 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.
ріан ічениней ін тіпі арріпсатіон.
The funds are not for reimbursement.
THE THIRD HE LOT TO LOURDINGHE.

- 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:
- 1. Provides community based afterschool venues for musically inclined children to participate in percussion activities.2. Empowers children with musical skills to become successful members of Middle and High bands.
- 3. The program creates scholarships opportunities to Kentucky State University, Lincoln University, Tennesse State University, Alabama A & M and Miles College.
- 4. Creates opportunities for parents and primary care givers and extended families to become participants in activities involving their children.
- 5. Builds productive community partnerships and relationships with churches, schools, social and civic organizations. The program process for collecting data and indicators that will be tracked are::
 - a. Pre test to establish bench marks b. Post test to measure program results c. Report Cards and progress reports
 - d. .KidsTrax for monitoring attendance e. Program Evaluations from members and parents f. Referrals to track members behavior in school.

The programs measurable outcomes are:

- a. Youth gains new knowledge and increases skills in reading, writing, science, compute technology, audio & video production, career exploration.
- b. Youth gains new knowledge and increases musical skills in areas of composition, sight reading, Sticking rhythm development, audio & video production, performance etiquette, booking and managing performances.
- c. Modification of attitudes and behaviors as students change attitude in areas of; personal accountability, academics,
- 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.

The Spirit of the Drum Service Locations:

Immaculate Heart of Mary Church: 3308 Chauncey Ave., Louisville, KY 40211

Leases Space at below market rate providing a home for the River City Drum Corp Cultural Arts Institute, Inc.

RCDC is program service provider through the "Spirit of the Drum" funds generated are use to offset other expense associated with the Development the Spirit of the Drum programs.

Nativity Academy 531 East Liberty St., Louisville, KY 40211

Farnsley Middle School 3400 Lees Ln., Louisville, KY 40216

(Farnsley Middle School Drum Line will field a team to participate in 11th Annual Da'Ville Classic Drum Line Showcase and WE Day at the Kentucky Center for the Performing Arts)

Maupin Elementary School 1312 Catalpa St., Louisville, KY 40211

Neighborhood House 25th Rowan

The KY Center for the Performing Arts- ArtsReach 501 West Main St., Louisville, KY 40202

Provides funding for workshops, equiping for piano studio for instruction musical compostion, sight reading, music therory.

3DI-Dakota Center 33 Burnett St., Dayton, OH 45402 Boom Squad 800 South Evans, Evansville, IN 47737 Our partnership with the organizations creates opportunities to attend their Annual Drumline Showcase creating avenues for travel, builds on-going orginazational family realtions and cultural exchanges for RCDC families.

SECTION 6 - 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	Column	Column
	1	2	(1+2)=3
Program/Project Expenses	Proposed Metro Funds	Non- Metro Funds	Total Funds
A: Personnel Costs Including Benefits			
B: Rent/Utilities		15,000.00	15,000.00
C: Office Supplies		2,000.00	2,000.00
D: Telephone			
E: In-town Travel		13,250.00	13,250.00
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts			
H: Program Materials		10.000.00	10,000.00
l: Community Events & Festivals (See Detailed List on Page 8)	10,000.00		
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)			
*TOTAL PROGRAM/PROJECT FUNDS	10,000.00	40,250.00	50,250.00
% of Program Budget	20 %	80 %	100%

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

Other State, Federal or Local Government	
United Way	
Private Contributions (do not include individual donor names)	40,250.00
Fees Collected from Program Participants	
Other (please specify)	
Total Revenue for Columns 2 Expenses **	40,250.00

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

Applicant's Initials

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

Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7	Column 1	Column 2	Column (1 + 2)=3
(circle one and use multiple sheets if necessary)	Proposed Metro Funds	Non- Metro Funds	Total Funds
Tota	1		

Detail of In-Kind Contributions for this PROGRAM only: Includes Volunteers, Space, Utilities, etc. (Include anything not bought with cash revenues of the agency). Donor*/Type of Contribution Value of Contribution Method of Valuation **Total Value of In-Kind** (to match Program Budget Line Item. Volunteer Contribution & Other In Kind) * DONOR INFORMATION REFERS TO WHO MADE THE IN KIND CONTRIBUTION. VOLUNTEERS NEED NOT BE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER ON ONE LINE AS A TOTAL NOTING HOW MANY HOURS PER **PERSON PER WEEK** Agency Fiscal Year Start Date: Does your Agency anticipate a significant increase or decrease in your budget from the current fiscal year to the budget projected for next fiscal year? NO YES 🔲 If YES, please explain:

SECTION 7 - 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.
- 2. 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 and the funds will not be disbursed to our organization.
- 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.
- 6. 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 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.

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 8 - CERTIFICATIONS & ASSURANCES

i certify under the penanty 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 aiready received and expended are subject to be						
repaid. I further certify that I am legally author	orized to sign this application for	the applying organization an	d have initialed each page of the			
application.						
Signature of Legal Signatory:	afaid Plutit	Date:	14 March 2017			
Legal Signatory: (please print) Edward R. WHITE Title: Sective Druck						
Phone:	Extension:	Email:				

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Applicant's Initials

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

MAY 8 9 2007

RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE 4621 HILLSIDE DR LOUISVILLE, KY 40216-2652

Employer Identification Number:

DLN:

17053090741047 Contact Person: JOSEPH R KENNEDY ID# 31647 Contact Telephone Number:

(877) 829-5500 Public Charity Status: 170(b)(1)(A)(vi)

__ Dear Applicant:

Our letter dated AUGUST 2003, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity, rather than as a private foundation, during an advance ruling period.

Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading.

Please keep this letter in your permanent records.

Sincerely yours,

Robert Choi Director, Exempt Organizations Rulings and Agreements

Rivere City Drum Corp Cultural Arts Institute, Inc Spirit of the Drum Budget 2016-17

Income

Metro Louisville	20,000.00
Norton Foundation	40,000.00
Parent Support Group	15,000.00
Owlsley Brown	10,000.00
Jefferson County Public Schools	18,000.00
Neighborhood House	2,500.00
Fund For the Arts	5,000.00
Program Services	15,000.00
Nativity Academy	2,500.00
11th Annual DaVille Drumline Showcase	10,000.00
Living the Legacy of Zambia Nkrumah	10,000.00
Total	\$ 148,000.00

Expenses

Program Staff	50,000.00
Immaculate Heart of Mary	8,000.00
Utilities	8,000.00
Office Supplies	9,000.00
Progam Materials	39,000.00
Telephone	4,000.00
Travel	15000.00
Electronic Equipment	15,000.00
Total	\$ 148,000.00

RIVER CITY DRUM CORP CUTURAL ARTS INSTITUTE, INC.

Financial Statements

For the Year Ended June 30, 2015 And Independent Auditor's Report

CHARLES ALEXANDER III CERTIFIED PUBLIC ACCOUNTANT 930 E. BROADWAY LOUISVILLE, KENTUCKY 40204

To the Board of Directors
River City Drum Corp. Cultural Arts Institute, Inc.
Louisville, KY 40211

I have audited the accompanying statement of financial position of River City Drum Corp. Cultural Arts Institute, Inc. (the "Organization") as of June 30, 2015 and the related statements of activities and cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects the financial position of River City Drum Corp. Cultural Arts Institute, Inc. as of June 30, 2015, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

May 13, 2016

Charles Alexander III, CPA

STATEMENT OF FINANCIAL POSITION JUNE 30, 2015

Δ	CC	E.	T
n	J	Эς.	I C

CASH-BANK EQUIPMENT	\$ 22,000 39,210
TOTAL ASSETS	\$ 61,210 =======
LIABILITIES AND NET ASSETS ACCOUNTS PAYABLE	\$ 2,305
TOTAL LIABILITES	2,305
NET ASSESTS Unrestricted	58,905
	\$ 61,210

SEE NOTES TO FINANCIAL STATEMENTS

RIVER CITY DRUM CORP. ARTS INSTUTUTE, INC. STATEMENT OF ACTIVITES AND CHANGES IN NET ASSETS YEAR ENDED JUNE 30, 2015

REVENUES GAINS AND OTHER SUPPORT	Unrestricted	Permanently Restricted	Total
GRANTS PROGRAM SERVICE	\$ 63,091	\$67,500	\$67,500
DUES FUND-RAISER	7,642 6,010		63,091 7,642 6,010
TOTAL INCOME	<u>76,743</u>	67,500	144,243
<u>EXPENSES</u>			
SALARIES & PAYROLL TAXES		3,515	3,515
VEHICLE CONTRCT LABOR		10,129 5,606	10,129 5,606
SUPPLIES ACCOUNTING	5,000 1,050	45,976 -	50,976 1,050
OFFICE EXPENSE UTILITIES	5,650 1,652	- 2,274	5,650 3,926
INSURANCE TRAVEL BANK CHARGES	6,955 7,254		6,955 7,254
EDUCATIONAL RENT	1,063 5,751 <u>8,466</u>	•	1,063 5,751 8,466
TOTAL EXPENSES	42,841	<u>67,500</u>	110,341
NET INCOME (LOSS)	33,902	-0	33,902
NET ASSETS BEGINNING OF YEAR NET ASSETS AT END OF YEAR	25,003 \$58,905	-0- -0- ======	<u>25,003</u> \$58,905
		====	======

RIVER CITY DRUM CORP. ARTS INSTITURE, INC. Statement of Cash Flows Year Ended June 30, 2015

CASH FLOWS FROM OPERATING ACTIVITIES:

Change in Net assets Adjustments to reconcile change in net assets to net cash used in operating activities:	\$ 33,902
Decrease in accounts payable	(28,564)
Net cash used in operating activities	<u> 5,338</u>
CASH FLOWS FROM INVESTING ACTIVITIES:	-0-
CASH FLOWS FROM FINANCING ACTIVITIES:	-0-
NET DECREASE IN CASH AND CASH	
EQUIVALENTS	5,338
CASH AND CASH EQUIVALENTS	
BEGINNING OF YEAR	16,662
CASH AND CASH EQUIVALENTS	
END OF YEAR	\$ 22,000

See Notes to Financial Statements

RIVER CITY DRUM CORP. CULTURAL ARTS INSTITUTE, INC. NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

1. ORGANIZATION AND PURPOSE

River City Drum Corp. Cultural Arts Institute, Inc. (the "Organization") is a not-for-profit organization devoted to the performing arts. A major portion of its funding is from individual contributions and fees collected from members and services rendered.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

- A. Basis of Presentation- the financial statements are presented on the basis of unrestricted, temporarily restricted, and permanently restricted net assets.
- B. Cash and Cash Equivalents- For financial statement purposes, the Organization considers all highly liquid investments with a maturity of three months or less when purchased to be cash equivalents.
- C. Investments- Investments are carried at market value or appraised value, and realized and unrealized gains and losses are reflected in the statement of activities.
- D. Capital Assets- Land, buildings, and equipment are stated at cost less accumulated depreciation and amortization. Depreciation is provided using the straight-line method over the estimated useful lives of the assets.
- E. Revenue Recognition- Contributions are recognized as revenue when they are received or unconditionally pledged.

The Organization reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

The Organization reports gifts of land, buildings, and equipment as unrestricted support unless explicit donor stipulations specify how the donated assets must be used.

Contributions of services shall be recognized if the services received (a) create or enhance nonfinancial assets or (b) require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donation.

RIVER CITY DRU CORP. CULTURAL ARTS INSTITUTE, INC. NOTES TO FINANCIAL STATEMENTS (CONTINUED) JUNE 30, 2015

- F. The costs of providing programmed other activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated to the programs and supporting services that are benefited.
- G. Income Taxes- The Organization is a not-for-profit organization and is exempt from federal income taxes under Section 501 c (3) of the Internal Revenue Code.
- H. Use of Estin ates- The preparation of financial statements in accordance with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period.

Form W-9

(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

HUIGHUER	Heating polace					
	1 Name (as shown on your income tax return). Name is required on this time, do RIVEY CITY DYD M. CORP CUT		cust	tute Ivc		
page 2.	2 Business name/disregarded entity name, if different from above 3308 Chauman Overve					
pe ons on pa	single-member LLC	n Partnership Tr	ust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any)		
Print or type Specific instructions on	Limited liability company. Enter the tax classification (C=C corporation, S=5 Note. For a single-member LLC that is disregarded, do not check LLC; che the tax classification of the single-member owner.		above for	Exemption from FATCA reporting code (if any)		
7 =	Other (see instructions)			(Applies to accounts maintained outside the U.S.)		
Pecific	5 Address (number, street, and apt or suite no.)	ter's name a	and address (optional)			
See S	6 City, state, and ZIP code Louis ville, Kentucky 46	211	П			
	7 L'st account rumber(s) here (optional)					
Par	Taxpayer Identification Number (TIN)					
Enter	your TIN in the appropriate box. The TIN provided must match the name	given on line 1 to avoid	Social sec	curity number		
backu reside entitie	p withholding. For individuals, this is generally your social security number allen, sole proprietor, or disregarded entity, see the Part I instructions, it is your employer identification number (EIN). If you do not have a number (EIN).	per (SSN). However, for a son page 3. For other				
	page 3.	and the second second	Or Employer	Administration of the second o		
	If the account is in more than one name, see the instructions for line 1 and on whose number to enter.	ind the chart on page 4 for				
Pari	Certification penalties of perjury, I certify that:					
		andre I am walter for a south		errant tax analy minut		
1, 1ne	number shown on this form is my correct taxpayer identification numb	er (or) am waiting for a numi	per to be is:	sued to mej; and		
Ser	n not subject to backup withholding because; (a) I am exempt from bac vice (IRS) that I am subject to backup withholding as a result of a failure onger subject to backup withholding; and					
3. 1 an	n a U.S. citizen or other U.S. person (defined below); and					
4. The	FATCA code(s) entered on this form (if any) indicating that I am exempt	from FATCA reporting is cor	rect.			
Certifi because interest general	cation instructions. You must cross out item 2 above if you have been so you have falled to report all interest and dividends on your tax return it paid, acquisition or abandonment of secured property, cancellation of ally, payments other than interest and dividends, you are not required to attoms on page 3.	notified by the IRS that you For real estate transactions, debt, contributions to an inc	are current item 2 doc ividual retii	s not apply. For mortgage rement arrangement (IRA), and		
Sign Here	Signature of Leway & White	Date▶	16	2017		
	eral Instructions references are to the Internal Revenue Code unless otherwise noted.	(tuition)	terest), 1096	-E (student loan interest), 1098-T		
	developments. Information about developments affecting Form W-9 (such	Form 1099-C (canceled debt)				
as legis	lation enacted after we release it) is at www.lis.gov/fw9.	 Form 1099-A (acquisition or all Use Form W-9 only if you are provide your correct TIN. 		of secured property) n (including a resident alien), to		
•			to the recur	setar with a TIM was much! he esthan!		
return v which n	ridual or entity (Form W-9 requester) who is required to file an information with the IRS must obtain your correct taxpayer identification number (TIN) may be your social security number (SSN), individual taxpayer identification (TIN), adoption taxpayer identification number (ATIN), or employer	If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2. By signing the filled-out form, you:				
identific you, or	Imber (FIN), adoption (axpayer identification further (ATN), or enjoyed interest (ATN), or eport on an information return the amount paid to buy, or other amount reportable on an information return. Examples of information sturns include, but are not limited to, the following: 2. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),					
	1099-INT (interest earned or paid)	3. Claim exemption from back	up withhold	ng if you are a U.S. exempt payee, if		
	1099-DIV (dividends, including those from stocks or mutual funds)	applicable, you are a so certifying	g that as a L	J.S. person, your allocable share of		
	1089-MISC (various types of income, prizes, awards, or gross proceeds)	any partnership income from a li withholding tax on foreign partn		business is not subject to the effectively connected income, and		
	1099-B (stock or mutual fund sales and certain other transactions by	4. Certify that FATCA code(s) exempt from the FATCA reports	entered on t	his form (if any) indicating that you are . See What is FATCA reporting? on		
• Form	1098-S (proceeds from real estate transactions)	page 2 for further information.				
• Form	1099-K Imerchant card and third party network transactions)					

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)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Α	For the	e 2015 ca	lendar year, or tax year					nd ene					
В	Check if a	applicable:	C Name of organization	RIVER CITY	DRUM CORP	CULTUR	RAL ART	SINS	TITU P	Employ	er identif	fication numb	er
	Address	change	Doing business as						_				
	Name cha	5550	Number and street (or P.C). box if mail is not	delivered to street	address)	Room/sui	te					
	Mante Ch	ange	3308 CHAUNCEY AVE	ENUE			<u> </u>				mbe	er	
Ш	Initial retu	ım	City or town		Star		ZIP code						
П	Final return	/terminated	LOUISVILLE		KY		40211						
님	i iliat iotalii	reminaco	Foreign country name	Foreign	province/state/cour	nty	Foreign p	ostal co	ode				
Ш	Amended	í return							G	Gross re	eceipts \$		144,243
	Application	on pending	F Name and address of prin	cipat officer:				١,	l(a) is this a	araun retur	n for subor	rlinates?	Yes X No
_	, ibbiloqui	on ponding	EDWARD WHITE 330		AVE LOUISV	IIIE KV	40211	- 1				=	= =
_									H(b) Are all				Yes No
Τ.	Tax-exem	pt status:	X 501(c)(3) 501(c)) () <	(insert no.)	4947(a)(1)	or5	527	It "No	" attach a	list. (see	instructions)	
J	Website	: ► N/A						F	H(c) Group	exemptio	n number	•	
K ı	orm of o	rganization:	X Corporation T	ust Associa	tion Other			Vear	of formatio	n: 200	_ M	State of legal d	lomicile: ICX
		<u> </u>		dat Aaaooda	don Other			_ rear	or iorniado	11. 2002	2 101 5	otate of legal of	lomicile: KY
F	art I		mmary										
d	1		escribe the organization							CULTU	RALLY	ENRICHIN	.G
ᅙ	1	EXPERI	ENCES, TUTORING A	ND MENTORI	NG SERVICES	NNI OT 8	ER CITY	YOU	JTH.				
Activities & Governance													
Vel	2	Check th	nis box 🕨 🔲 if the or	ganization disc	ontinued its or	perations	or dispos	sed o	f more th	nan 25%	of its r	et assets	
Ö	3		of voting members of the								3		7
d	4		of independent voting r								4		5
8	1 '										\rightarrow		
Ħ	5		mber of individuals emp								5		1
듕	6		mber of volunteers (est								6		
₹	7a		related business revenu								7a		0
	b	Net unre	elated business taxable	income from F	orm 990-T, line	e 34					7b		0
				•						lor Year		Curre	ent Year
a	8	Contribu	itions and grants (Part \	/III, line 1h) .						(55,363		86,782
Ž	9		service revenue (Part								54,582		57,461
Revenue	10		ent income (Part VIII, co								0		07,107
ď	11		venue (Part VIII, columi								4,170		0
	12		enue—add lines 8 throug							- 4			
										- 14	24,115		144,243
	13		and similar amounts paid								0		0
	14		paid to or for members								0		0
es	15		other compensation, emp								28,036		3,515
SE	16a	Professi	onal fundraising fees (P	art IX, column	(A), line 11e).			. L			0		0
Expenses	b	Total fur	ndraising expenses (Par	t IX, column (I	0), line 25) 🕨			0					
Ш	17	Other ex	penses (Part IX, colum	n (A), lines 11a	-11d, 11f-24e	∍)				(93,185		106,826
	18		penses. Add lines 13-1							12	21,221		110,341
	19		e less expenses. Subtra				,				2,894		33,902
S o c							<u> </u>	_	Beginning	of Curre		End	of Year
anc	20	Total ass	sets (Part X, line 16) .					<u> </u>			55,872		61,210
Bal	21		pilities (Part X, line 26) .				· · · ·	<u> -</u>			30,869		
Net Assets Fund Baland	22		ets or fund balances. Su			,							2,305
				ibtract line 21 i	iom line 20 .			•			25,003		58,905
	irt 🖫		nature Block	10.5									
			r, I declare that I have examine ct, and complete. Declaration o									3	
anu	Deliel, It is	s ude, corre	ci, and complete. Declaration t	or preparer (outer i	ian onicer) is pase	u on an into	Imauon or v	willer p	reparer na	s any knov	wiedge.		
Sig	ın	-											
He			Signature of officer							Date			
			EDWARD WHITE				E	XEC	UTIVE D	IRECTO	OR		
			Type or print name and title										
		Print	/Type preparer's name		Preparer's signatur	'e	-		Date			PTIN	
Pa	id		-l Al 7		DI: 1 41				0.55		Check _		
Pre	parer	, Cha	rles Alexander III		Charles Alexan	aer III			9/30/	2016	self_emnl	oved	
	e Only		's name	xander III, CPA	<u> </u>				Fir	m's EIN			
	···y		's address ▶ 930 E Broad			057			Ph	one no.	(502)	584-2375	
Mar	the ID		s this return with the pre				Λ		, , , , ,		\ <u>-</u> /	V V	/os No

Form 9	90 (2015)	RIVER CITY DRUM CORP CULTURA			Page 2
Pa	rt III	Statement of Program Service Acc Check if Schedule O contains a resp	c omplishments onse or note to any line in th	nis Part III..........	
1		escribe the organization's mission: VIDE CULTURALLY ENRICHING EXPERIE	NCES TO AT RISK INNER-CIT	Y YOUTH.	
2	the prior	organization undertake any significant progra Form 990 or 990-EZ?			x No
3	Did the d	organization cease conducting, or make sign?	ificant changes in how it conduc		s X No
4	Describe expense	describe these changes on Schedule O. the organization's program service accomp s. Section 501(c)(3) and 501(c)(4) organizat expenses, and revenue, if any, for each prog	ions are required to report the a		
4a	HELPE) (Expenses \$ 110; TO BUILD YOUTHS' SELF-ESTEEM WHILE ENCES IN WHICH THE YOUTH PARTICIPA	E EXPOSING THEM TO VARI) (Revenue \$ 14 DUS CULTURALLY ENRICHING	14,243)
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	~				
40	/Onder	\/5uppress \$	including grants of C	\/Pevenue ¢	
4c	(Code:) (Expenses \$	including grants of \$) (Kevenue 3	/
4d	Other pro	ogram services. (Describe in Schedule O.) es \$ 0 including grants	of \$ 0.1/Pa	venue \$ 0)	
4e		gram service expenses	110,341	0 /	

<u>ан</u> ,	Once Kilst of Regulated Solice and			T
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	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)			Ī <u> </u>
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? 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_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	l		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8	Х	<u> </u>
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		i	
	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,	10		^
11	Vil, VIII, IX, or X as applicable.			
9	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
a	Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	7		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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.	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		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)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		_X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	46.		
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		_^
13	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			<u> </u>
. •	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 il	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

	RIVER CITT DROIS CORP COLTONAL ARTS INSTITUTE, INC.		Pa	age 4
Par	t IV Checklist of Required Schedules (continued)	1		
200	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a	\dashv	_^
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	ı	х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		\neg	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ŀ	Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		$\overline{}$	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	l	Х
24a	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		ļ	l
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a	1	Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	一	Х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		\neg	
	to defease any tax-exempt bonds?	24c	ŀ	Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
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		ĺ	ı
	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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		j	
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		ĺ	
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	_	Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29	\rightarrow	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
0.4	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
22	Part I	31		<u> </u>
32	If "Yes," complete Schedule N, Part II	,,	-	v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	\rightarrow	Х
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	İ	~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	33	\dashv	X
JŦ	Ill, or IV, and Part V, line 1	34	- 1	Х
35a		35a	\dashv	x
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	JJa	\dashv	
~	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	1	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related		\dashv	
	organization? If "Yes," complete Schedule R, Part V, line 2	36	- 1	Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		$\neg \uparrow$	<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part		1	
	V	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11h and			

19? Note. All Form 990 filers are required to complete Schedule O.

	90 (2015) RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC. t V Statements Regarding Other IRS Filings and Tax Compliance			age
rai	Check if Schedule O contains a response or note to any line in this Part V			
	Check if Scriedule O contains a response of note to any line in this Fart V		Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		168	NC
1a b		2		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	4		
·	gaming (gambling) winnings to prize winners?	1c	х	Ì
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	<u> ^</u>	-
Za	Statements, filed for the calendar year ending with or within the year covered by this return	4		
ь.	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	20	<u> </u>	
2-		20		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		-
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		⊢
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	١		
	account)?	4a		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).		-	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		_
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	1		
	gifts were 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 partly for goods		-	
	and services provided to the payor?	7a		_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
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?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		_
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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			
11	Section 501(c)(12) organizations. Enter:			
а	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.			
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 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			

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

14a

14b

1a E. If if cc cc b E. 2 D ar 3 D st 4 Di 5 Di 6 Di 7a Di 6 Ar st 8 Di 6 Er 9 Is at Section	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Sec. Check if Schedule O contains a response or note to any line in this Part VI. In A. Governing Body and Management Inter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or the governing body delegated broad authority to an executive committee or similar ommittee, explain in Schedule O. Inter the number of voting members included in line 1a, above, who are independent. In a specific process of the governing body at the end of the tax year. In a specific process in voting rights among members of the governing body, or the governing body delegated broad authority to an executive committee or similar ommittee, explain in Schedule O. In a specific process in voting rights among members of the governing body or under the direct upper officer, director, trustee, or key employees have a family relationship or a business relationship with ny other officer, director, trustee, or key employees to a management company or under the direct upper vision of officers, directors, or trustees, or key employees to a management company or other person? In a management company or other person of the organization have members or stockholders, or other persons who had the power to elect or appoint need or more members of the governing body? In a management company or other persons who had the power to elect or appoint need or more members of the governing body? In a management company or other persons who had the power to elect or a			
1a E. If if cc cc b E. 2 D ar 3 D st 4 Di 5 Di 6 Di 7a Di 6 Ar st 8 Di 6 Er 9 Is at Section	inter the number of voting members of the governing body at the end of the tax year	2 3 4 5 6	x	X
If if if cc cc cc cc cc c	there are material differences in voting rights among members of the governing body, or the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Inter the number of voting members included in line 1a, above, who are independent . Ib 5 Ib 5 Id any officer, director, trustee, or key employee have a family relationship or a business relationship with my other officer, director, trustee, or key employee? Id the organization delegate control over management duties customarily performed by or under the direct upervision of officers, directors, or trustees, or key employees to a management company or other person? Id the organization make any significant changes to its governing documents since the prior Form 990 was filed? Id the organization become aware during the year of a significant diversion of the organization's assets? Id the organization have members or stockholders? Id the organization have members, stockholders, or other persons who had the power to elect or appoint me or more members of the governing body? In the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	2 3 4 5 6	x	X
If if if cc cc cc cc cc c	there are material differences in voting rights among members of the governing body, or the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Inter the number of voting members included in line 1a, above, who are independent . Ib 5 Ib 5 Id any officer, director, trustee, or key employee have a family relationship or a business relationship with my other officer, director, trustee, or key employee? Id the organization delegate control over management duties customarily performed by or under the direct upervision of officers, directors, or trustees, or key employees to a management company or other person? Id the organization make any significant changes to its governing documents since the prior Form 990 was filed? Id the organization become aware during the year of a significant diversion of the organization's assets? Id the organization have members or stockholders? Id the organization have members, stockholders, or other persons who had the power to elect or appoint me or more members of the governing body? In the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	2 3 4 5 6	x	Х
2 D 2 ar 3 D 5 D 6 D 7a D 6 D 8 D 8 D 8 D 8 D 8 D 8 D 8 D 8 D 8 D 8	ommittee, explain in Schedule O. Inter the number of voting members included in line 1a, above, who are independent	2 3 4 5 6	x	Х
b Ei 2 D ar 3 D st 4 Di 5 Di 6 Di 7a Di 8 Di 8 Di 8 Di 9 Is at Section	Inter the number of voting members included in line 1a, above, who are independent	2 3 4 5 6	x	Х
2 D ar 3 D su 4 Di 5 Di 6 Di 7a Di b Ar st 8 Di th a Tr b Ea 9 Is at Section	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with my other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct upervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, tockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	2 3 4 5 6	x	Х
3 D st 4 Di 5 Di 6 Di 7a Di 8 Di 8 Di 8 Di 10 Di 8 Di 10a Di	iny other officer, director, trustee, or key employee? 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, tockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	3 4 5 6	x	Х
3 D su 4 Di 5 Di 6 Di 7a Di b Ai st 8 Di th a Ti b Es 9 Is at Section	old the organization delegate control over management duties customarily performed by or under the direct upervision of officers, directors, or trustees, or key employees to a management company or other person?	3 4 5 6	x	Х
State	upervision of officers, directors, or trustees, or key employees to a management company or other person?	4 5 6 7a	х	Х
4 Di 5 Di 6 Di 7a Di or b Ai st 8 Di th a Th b Ea 9 Is at Section	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 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? Did the organization reserved to (or subject to approval by) members, tockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	4 5 6 7a	х	Х
5 Di 6 Di 7a Di 7a St 8 Di 8 Th a Th b Es 9 Is at Section	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 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? Did the organization reserved to (or subject to approval by) members, tockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	5 6 7a	х	
6 Di 7a Di or b Ai st 8 Di th a Ti b Es 9 Is at Section	Did the organization have members or stockholders?	6 7a	х	
7a Di or or st	old the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	х	
b Ai straight Air	ne or more members of the governing body?			-
b Ai st	tre any governance decisions of the organization reserved to (or subject to approval by) members, tockholders, or persons other than the governing body?			
st Section	tockholders, or persons other than the governing body?	7b	X	1
8 Di th a Th b Ea 9 Is at Section	old the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			1
th a Th b Ea 9 Is at Section	ne year by the following:			
a The b East 9 Is at Section				
b Ea 9 Is at Section	rie governing body?	8a	Х	
9 Is at Section	ach committee with authority to act on behalf of the governing body?	8b	Х	
Section 10a Di	there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
10a Di	t the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
	n B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)	
			Yes	No
1. 16	id the organization have local chapters, branches, or affiliates?	10a	<u> </u>	X
	"Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	ffiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	-	
	as the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	-
	escribe in Schedule O the process, if any, used by the organization to review this Form 990.			
	tid the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>	X
	/ere officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	 -	X
	id the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," escribe in Schedule O how this was done			
	id the organization have a written whistleblower policy?	12c		X
	old the organization have a written document retention and destruction policy?	13	\vdash	X
	id the process for determining compensation of the following persons include a review and approval by	14		Х
	dependent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
		450	v	
		15a 15b	Х	V
	"Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	150		Х
	id the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	ith a taxable entity during the year?	460		v
	"Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		X
		X		
	Rificination in joint Ventiure arrangements linger applicable tegeral tay law, and take stone to categuard.	46h		
	articipation in joint venture arrangements under applicable federal tax law, and take steps to safeguard are organization's exempt status with respect to such arrangements?	16b		
	ne organization's exempt status with respect to such arrangements?			
	ne organization's exempt status with respect to such arrangements?			
av	ne organization's exempt status with respect to such arrangements?	e only	3	

U Other (explain in Schedule O) X Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20

State the name, address, and telephone number of the person who possesses the organization's books and records: EDWARD WHITE 3308 CHAUNCEY AVE., LOUISVILLE, KY 40211 (502)772-7660

Page	7
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Form 990 (2	2015)	RIVER	CITY	DRUM	CORP	CHIT	URAL	ARTS	INSTITU	ITE
LOUITI SOO (1	2010)				CORE	OULI	OIVAL.	$\Delta N + Q$	HADILL	<i>,</i> , ,

* = * * * * * * * * * * * * * * * * * *	1111211011121101110111	
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	. 🔲
	······································	

INC

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	ame and Title Average box, unless person is bot hours per officer and a director/trus		is both or/trust	an ee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of			
	week (list any hours for related organizations below dotted tine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) EDWARD WHITE	40.00									
EXECUTIVE DIRECTOR	0.00	Х			Х					
(2) CYNTHIA FLETCHER	5.00									
V/P	0.00	X	_	Х	$ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{le}}}}}}$		_			
(3) ALBERT SHUMAKE	2.00									
SECRETARY	0.00	Х		Х						
(4) BOBBY SHUMAKE	2.00									
DIRECTOR	0.00	X					$oxed{oxed}$			
(5) GOLA WHITE	2.00									
DIRECTOR	0.00	X					_			
(6) AKILAHMANH LCARL	2.00									
DIRECTOR	0.00	X	<u> </u>	_						
(7)										
(8)										
(9)										
(10)										
(11)				Г						
(12)										
(13)										
(14)										

Pa	ert VII	Section A. Officers, Directors,	rustees, Key Em	ploye	es,	an	d Hi	ghes	t C	ompensated Em	ployee s (,		
47).		(A) Name and title	(B) Average	box,	unle	Pos teck ss pe	erson	than	n an	(D) Reportable	(E) Reportable			
			hours per week (list any hours for related organizations below dotted line)	Individual trustee or director		1	1	Highest compensated employee	_	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	compe fror orgar and s	unt of her ensation in the ization related izations	
(15)														
(16)														
(17)														
(18)					-									
(19)														
(20)					-									
(21)		·												
(22)														
(23)														
(24)			n=-n-a===Hnvb=-=						Г					
(25)									-					
1b c		al . om continuation sheets to Part VII,								0	0		0	
d	Total (ad	dd lines 1b and 1c)	limited to these lie		, ,		· ·		>	0 more than \$100	0		0	
		le compensation from the organization		sieu e		0	VIIO							
3		organization list any former officer, d e on line 1a? If "Yes," complete Sch						_		t compensated			es No	
4	For any i	individual listed on line 1a, is the sun	n of reportable cor	npens	satio	n a	nd d	other	con	npensation from		3	X	
		nization and related organizations gr									h :5592 = 1	4	X	
5		person listed on line 1a receive or access rendered to the organization? If	•			•			_			5	x	
Sect		dependent Contractors	108, complete de	<i>3110</i> GC	100	101	bac	ii poi	007				_ ^_	
1		e this table for your five highest com sation from the organization. Report										ax		
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(A) Name and business a	ddress	•						(B) Description of sen	vices ((C) compensa	tion	
		***											0	
													0	
													0	
										· · · · · · · · · · · · · · · · · · ·			0	
2		mber of independent contractors (inc in \$100,000 of compensation from the			tho	se i	iste	d abo		who received				

Form 9	VIII	· · · · · · · · · · · · · · · · · · ·	TO INSTITUTE,	iiiO.			Page
raii	. VIII	Check if Schedule O contains a response or no	te to any line in	this Part VIII			🔲
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
97 to	1a	Federated campaigns	0				
ant	b	Membership dues	7,642				
ē, ē	C	Fundraising events 1c	6,010				
S∰	d	Related organizations 1d	0				
im.	е	Government grants (contributions) 1e	20,000				
officer S	f	All other contributions, gifts, grants, and					
풀 됨		similar amounts not included above	53,130				
Contributions, Giffs, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f: \$ _	0				
	h	Total. Add lines 1a-1f		86,782			
93			Business Code				
Ven	2a	PROGRAM SERVICES - PERFORMANCES	813000	57,461	57,461		
8	b			0	-		
Service Revenue	C			0			<u> </u>
Še	d	,		0			
Program	6			0			
ē l	f	All other program service revenue		0			
	g	Total. Add lines 2a–2f		57,461			
	3	Investment income (including dividends, interest, a		0			
		other similar amounts)		0			1
	4			0			
	5	Royalties	(ii) Personal	0	p. 141		
	6a	Gross rents					
	b	Less: rental expenses					
	C	Rental income or (loss)	0				
	ď	Net rental income or (loss) .		o			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory	0				
	b	Less: cost or other basis					
		and sales expenses	0				
	c	Gain or (loss)	0				
	d	Net gain or (loss)		0			
		5					
пe	8a	Gross income from fundraising					
en		events (not including \$0					
Other Revenue		of contributions reported on line 1c).					Signal Andrews
7		See Part IV, line 18	0				
手	b	Less: direct expenses , b	0				
0	С	Net income or (loss) from fundraising events	🕨	0			
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a	0				4444
		Less: direct expenses b	0				
		Net income or (loss) from gaming activities		0			-
	10a	Gross sales of inventory, less					
		returns and allowances	0				
		Less: cost of goods sold b	0				
	С	Net income or (loss) from sales of inventory		0			
	11a	Miscellaneous Revenue	Business Code	0			
		I					

d All other revenue

e Total. Add lines 11a-11d . .

Total revenue. See instructions.

0

0

57,461

144,243

	90 (2015) RIVER CITY DRUM CORP CULTURAL AR t IX Statement of Functional Expenses	TS INSTITUTE, IN	C.		Page 10
	on 501(c)(3) and 501(c)(4) organizations must complete all co	olumns. All other on	ganizations must co	omplete column (A).	
	Check if Schedule O contains a response or note to				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			······································
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0		. 0	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	3,515	3,515		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions).	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):				
а	Management	5,606	5,606		
b	Legal	0			
C	Accounting	1,050	1,050		
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O.)	o			
12	Advertising and promotion	0			
13	Office expenses	2,034	2,034		
14	Information technology	0			
15	Royalties	0			
16	Occupancy	15,570	15,570		
17	Travel	17,382	17,382		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials .	ol			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	O	0	0	0
23	Insurance	6,955	6,955		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If	1132			
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	SUPPLIES AND EQUIPMENT	50,976	50,976		
b	MOOF! LANEOUS	439	439		
C	BANK CHARGES	1,063	1,063		
d	PRICATIONAL	5,751	5,751		
e	All other evenence	0,751	0,701		
25	Total functional expenses. Add lines 1 through 24e	110,341	110,341	0	0
26	Joint costs. Complete this line only if the	110,041	110,0411	3	
	organization reported in column (B) joint costs				
	organization reported in condition (D) John code	I	I		

from a combined educational campaign and

fundraising solicitation. Check here following SOP 98-2 (ASC 958-720).

Estil A Datatice Street	Part X	Balance	Sheet
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		Check if Schedule O contains a response or n	ote to any line in this Part X .			
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	• E 60 0 10 10 E E	2,500	1	3,000
	2	Savings and temporary cash investments		14,162	2	19,000
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		0	4	0
	5	Loans and other receivables from current and for	mer officers, directors,			
		trustees, key employees, and highest compensat	ed employees.			
		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified person	s (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and	d contributing employers and			
	•	sponsoring organizations of section 501(c)(9) voluntary em	płoyees' beneficiary			
ち		organizations (see instructions). Complete Part II of Sched	ule L		6	
Assets	7	Notes and loans receivable, net		0	7	0
⋖	8	Inventories for sale or use	* * * * * * * * * * * * * * * * * * *		8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D	10a 39,210			
	b	Less: accumulated depreciation	10b 0	39,210	10c	39,210
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities. See Part IV, line 1	1	. 0	12	0
	13	Investmentsprogram-related. See Part IV, line	0	13	-0	
	14	Intangible assets	0	14	0	
	15	Other assets. See Part IV, line 11		0	15	0
	16	Total assets. Add lines 1 through 15 (must equal	l line 34)	55,872	16	61,210
	17	Accounts payable and accrued expenses		30,869	17	2,305
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities	_		20	
	21	Escrow or custodial account liability. Complete Pa			21	
9	22	Loans and other payables to current and former of	officers, directors,			
Liabilities		trustees, key employees, highest compensated e				
ab		disqualified persons. Complete Part II of Schedul			22	
\Box	23	Secured mortgages and notes payable to unrelat		0	23	0
	24	Unsecured notes and loans payable to unrelated		0	24	0
	25	Other liabilities (including federal income tax, pay	1			
		parties, and other liabilities not included on lines				
		Part X of Schedule D	_	0	25	0
	26	Total liabilities. Add lines 17 through 25	·:: · · · · · · <u></u> · · ·	30,869	26	2,305
ces		Organizations that follow SFAS 117 (ASC 958) complete lines 27 through 29, and lines 33 and				
an	27	Unrestricted net assets		25,003	27	58,905
Bal	28	Temporarily restricted net assets			28	
Þ	29	Permanently restricted net assets			29	
Ē		Organizations that do not follow SFAS 117 (ASC958), c	heck here			
Net Assets or Fund Balances		complete lines 30 through 34.				
set	30	Capital stock or trust principal, or current funds .			30	
Ą	31	Paid-in or capital surplus, or land, building, or equ	-		31	
et e	32	Retained earnings, endowment, accumulated inc		2_2	32	
Z	33	Total net assets or fund balances		25,003	33	58,905
	34	Total liabilities and net assets/fund balances		55,872	34	61,210

CHARLES ALEXANDER III CERTIFIED PUBLIC ACCOUNTANT 930 E. BROADWAY LOUISVILLE, KENTUCKY 40204 TELEPHONE (502) 584-2375

Board of directors
River City Drum Corp. Cultrual Arts Institute, Inc.

I have examined the financial statements of River City Drum Corp. Cultural Arts Institute, Inc. (a Nonprofit Corporation) for the period ended June 30, 2015 and have issued by report thereon dated May 13, 2016. As a part of my examination I reviewed and tested the Corporation's system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect either to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

My study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control of River City Drum Corp. Cultural Arts Institute, Inc. taken as whole. Accordingly, I do not express such an opinion. Because of its limited nature, my study and evaluation would not necessarily disclose a!! material weaknesses or other conditions requiring attention in the system of internal accounting control.

The report is intended for use in connection with the project with which it refers and should not be used for any other purpose.

May 13, 2016

7

column (B))	Form 9	990 (2015) RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC.			Pag	e 12
Total revenue (must equal Part VIII, column (A), line 12).	Part	XI Reconciliation of Net Assets				
Total expenses (must equal Part IX, column (A), line 25). Revenue less expenses. Subtract line 2 from line 1 3 3,3902 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 5 Donated services and use of facilities 6 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 9 Part XII Financial Statements and ReportIng Check if Schedule O contains a response or note to any line in this Part XII.		Check if Schedule O contains a response or note to any line in this Part XI			. [
Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Ret assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). Ret unrealized gains (losses) on investments. Donated services and use of facilities. Investment expenses. Prior period adjustments. Other changes in net assets or fund balances (explain in Schedule O). Ret assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 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. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis, consolidated basis or both: Accounting method used to preparate basis basis or both: Separate basis, consolidated basis or both: Separate basis or consolidated	1	Total revenue (must equal Part VIII, column (A), line 12) .	1		144	243
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2	Total expenses (must equal Part IX, column (A), line 25)	2		110	,341
5 Net unrealized gains (losses) on investments	3	Revenue less expenses. Subtract line 2 from line 1	3		33	,902
6 Donated services and use of facilities	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4		25	,003
7 Investment expenses 7 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 58,905 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	5	Net unrealized gains (losses) on investments	5			
Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (By). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes," the ck a box below to indicate whether the financial statements for the year were audited on a 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 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b	6	Donated services and use of facilities				
9 Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: 1 Gash 1 Accounting method used to prepare the Form 990: 2 Gash 2 Accrual 3 Other 3 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2 Were the organization's financial statements compiled or reviewed by an independent accountant? 2 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis D Were the organization's financial statements audited by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 3 Separate basis C onsolidated basis C onsolidated basis Both consolidated and separate basis c If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis C onsolidated basis Both consolidated and separate basis c If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis C onsolidated basis C	7	Investment expenses				
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 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. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 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	8					
Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990:	9		9			
Check if Schedule O contains a response or note to any line in this Part XII. Accounting method used to prepare the Form 990:	10					
Check if Schedule O contains a response or note to any line in this Part XII . Accounting method used to prepare the Form 990:			10		58	905
Accounting method used to prepare the Form 990:	Part				r	\neg
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. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? . 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII			. [<u> </u>
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?	1	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			Yes	
b Were the organization's financial statements audited by an independent accountant?	2a	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:	SS - 2004	2a		×
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 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						
the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 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	b	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:	A.E.A	2b		X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		· · · · · · · · · · · · · · · · · · ·	0.0	2c		
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?						
the Single Audit Act and OMB Circular A-133?						
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	3a			3.		Y
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	h			Ja		
	IJ			3 _b		
Form 990 (2015)		required addit of addito, explain why in obligable of and describe any steps taken to didenge such addits.	· · · ·		990	2015)

SCHEDULE A (Form 990 or 990-EZ)

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.

2015

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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 organization that normally receives; (1) more than 33 1/3% of its support from contributions, membership fees, and gross q receipts from activities related to its exempt functions---subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 11 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s). by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. 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 f 0 Provide the following information about the supported organization(s). g ((v) is the organization (v) Amount of monetary (vl) Amount of (I) Name of supported organization (iii) Type of organization (described on lines 1-9 listed in your governing other support (see support (see above (see instructions)) document? Instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2015 RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC.

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.)

	tion A. Public Support	4-1-0044	(h) 0040	(a) 2012	(d) 2014	(a) 2015	(f) Total
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(0) 2014	(e) 2015	(I) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	400.004	70 222	113,238	124 115	144 242	571,990
	include any "unusual grants.")	120,061	70,333	113,230	124,115	144,243	371,990
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf.						0
3	The value of services or facilities		-				
3	furnished by a governmental unit to the	į					
	organization without charge						0
4	Total. Add lines 1 through 3	120,061	70,333	113,238	124,115	144,243	571,990
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.						571,990
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	120,061	70,333	113,238	124,115	144,243	571,990
8	Gross income from interest, dividends,						
	payments received on securities loans,	İ				į	
	rents, royalties and income from similar						
	sources						0
9	Net income from unrelated business					Ī	
	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
11	Total support. Add lines 7 through 10					40	571,990
12	Gross receipts from related activities, etc. (se					12	
13	First five years. If the Form 990 is for the org						. □
	organization, check this box and stop here.						
	tion C. Computation of Public Sup					44	400.000/
14	Public support percentage for 2015 (line 6, co					14	100.00%
15	Public support percentage from 2014 Schedu					15	100,00%
16a	33 1/3% support test—2015. If the organiza						▶ X
	and stop here. The organization qualifies as						
b	33 1/3% support test—2014. If the organiza	tion did not check	a box on line 13 or	16a, and line 15 is	33 1/3% or more	, cneck this	. □
	box and stop here. The organization qualifies						500 300
17a	10%-facts-and-circumstances test—2015. is 10% or more, and if the organization meets	If the organization the "facts-and-cire	n did not check a bo cumstances" test, o	ox on line 13, 16a, sheck this box and	or 16b, and line 14 stop here . Explai	l n in	
	Part VI how the organization meets the "facts organization	-and-circumstance	s" test. The organi:	zation qualifies as :	a publicly supporte	ed	ESC 8680 ▶
b	10%-facts-and-circumstances test—2014.						
	15 is 10% or more, and if the organization me	ets the "facts-and	-circumstances" tes	t, check this box a	nd stop here. Ex	plain in	
	Part VI how the organization meets the "facts supported organization.	-and-circumstance	es test, The organia	zauon qualities as :	a publiciy	5 WE SV 59	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
4.0							
18	Private foundation. If the organization did n						. □
	instructions					33452 TOT TO	1 521 52

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Glfts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandlse						
	sold or services performed, or facilities furnished in any activity that is related to the	į					
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's			1			
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3	<u> </u>					
	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
Ç	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
	tion B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources .						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business	+					
	activities not included in line 10b, whether						0
	or not the business is regularly carried on .		_				0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						0
	(Explain in Part VI.)				<u> </u>		0
13	Total support. (Add lines 9, 10c, 11,	0	0	o	0	٥	0
44	and 12.)		<u></u>				0
14	organization, check this box and stop here						▶ [
<u>C</u>							
	etion C. Computation of Public Sup Public support percentage for 2015 (line 8, co					15	0.00%
15						16	0.00%
16	Public support percentage from 2014 Scheduction D. Computation of Investmen					10	0.0076
	Investment income percentage for 2015 (line			olumo (fl)		17	0.00%
17 18	Investment income percentage for 2015 (line Investment income percentage from 2014 Sc					18	0.00%
18 19a	33 1/3% support tests—2015. If the organiz						0.0070
ıJd	not more than 33 1/3%, check this box and si						. W so ▶ 🗀
b	33 1/3% support tests—2014. If the organiz						
	line 18 is not more than 33 1/3%, check this b						es sea to 🕨 🗀
20	Private foundation. If the organization did n						

Part IV

Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section	A.	All	Supporting	Organizations
---------	----	-----	------------	----------------------

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- c 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.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- 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.
- c 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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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).
- 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**.
- **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.**
- c 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**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - 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.)

	V	NI.
	Yes	NO
1		
2		
3a		
3b		
3c		
4a		
4b		
40		
4.		
4c		
5a		
Ja		
5b]	=
5c		
6		
7		
		<u></u>
8)	
9a		
9b		
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9с		
10a		
1		
10b		

Schedule	Α	(Form	990	or 990	-F7)	2015

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_		E
Pα	a	

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		1	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	оп D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	,		
	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).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on 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 instruc-	tion	s):	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
		~ * ~ · ~	tional	
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	Struc	uons).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these		1	
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2015 RIVER CITY DRUM CORP CULTURAL ARTS II	метіті іт	E INC	Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting (Page V
Check here if the organization satisfied the Integral Part Test as a qualifyi other Type III non-functionally integrated supporting organizations must be	ng trust c	on Nov. 20, 1970. See ins	tructions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
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	0	0
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			N
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	. 0	0
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	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	[]		
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0

6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
em	ergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functionally	/-inte	egrated	Type III supporting	organization (see
	instructions).				

5 Income tax imposed in prior year

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

5

	A (Form 990 or 990-EZ) 2015 RIVER CITY DRUM CORP CU			Page 7
Part) Supporting Organi	zations (continuea)	Current Year
	on D - Distributions	anni numana		Current rear
1_	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes or supported		
	organizations, in excess of income from activity	es of supported organize	tions	
	Administrative expenses paid to accomplish exempt purpos	ses or supported organiza	auoris	
	Amounts paid to acquire exempt-use assets			
5				
6	Other distributions (describe in Part VI). See instructions.			0
	Total annual distributions. Add lines 1 through 6.	he evenination is recover	nois to	
8	Distributions to attentive supported organizations to which t	ne organization is respon	ISIVE	
	(provide details in Part VI). See instructions.			0
9	Distributable amount for 2015 from Section C, line 6			0.000
10	Line 8 amount divided by Line 9 amount		(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2015			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
<u>u</u>				
	S			
d	From 2013			
e	From 2014			
	Total of lines 3a through e	0		
	Applied to underdistributions of prior years		0	- Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - Warner - W
	Applied to 2015 distributable amount			0
	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2015 from Section			
**	D, line 7: \$ 0			
	Applied to underdistributions of prior years		0	
	Applied to 2015 distributable amount			0
	Remainder, Subtract lines 4a and 4b from 4.	0		
5	Remaining underdistributions for years prior to 2015, if			
9	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).		0	
e	Remaining underdistributions for 2015. Subtract lines 3h			
6	and 4b from line 1 (if amount greater than zero, see			
				0
7	instructions). Excess distributions carryover to 2016. Add lines 3j			
7	and 4c.	0		
		1		
	Breakdown of line 7:			

0

a b

c Excess from 2013.

d Excess from 2014.e Excess from 2015.

Schedule A (F	orm 990 or 990-EZ) 2015 RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC. Page 8 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.)
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### SCHEDULE D (Form 990)

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.

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

***				Embloder identification tidtibet
RIV	ER CITY DRUM CORP CULTURAL ARTS INS			
Pai	t I Organizations Maintaining Done	or Advised Funds or Oth	er Similar Fund	ds or Accounts.
	Complete if the organization answ	vered "Yes" on Form 990,	Part IV, line 6.	
		(a) Donor advised fund		(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 do	nor advisors in writing that the	e assets held in do	onor advised
	funds are the organization's property, subject			
6	Did the organization inform all grantees, dono	ors, and donor advisors in writ	ting that grant fund	is can be
	used only for charitable purposes and not for	the benefit of the donor or do	nor advisor, or for	any other
	purpose conferring impermissible private ben	efit?		Yes No
Par		<del></del>		
	Complete if the organization answ	ered "Ves" on Form 000	Part IV line 7	
1	Purpose(s) of conservation easements held b	w the organization (check all	that apply	
•	Preservation of land for public use (e.g., recre			biotorically important land and
		eattori or education)		a historically important land area
	Protection of natural habitat		Preservation of a	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organizati	on held a qualified conservat	ion contribution in	the form of a conservation
	easement on the last day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation ease			2b
C	Number of conservation easements on a certi	ified historic structure include	d in (a) 😘 🖫	2c
d	Number of conservation easements included	in (c) acquired after 8/17/06,	and not on a	
	historic structure listed in the National Registe	er		2d
3	Number of conservation easements modified,	transferred, released, extinge	ui <mark>shed,</mark> or terminat	ted by the organization during
	the tax year ▶			
4	Number of states where property subject to co			
5	Does the organization have a written policy re	garding the periodic monitori	ng, inspection, har	ndling of
	violations, and enforcement of the conservation			
6	Staff and volunteer hours devoted to monitoring, in	nspecting, handling of violations,	and enforcing cons	ervation easements during the year
	<b>•</b>			- '
7	Amount of expenses incurred in monitoring, inspec	cting, handling of violations, and	enforcing conservat	tion easements during the year
	<b>▶</b> \$			
8	Does each conservation easement reported o	n line 2(d) above satisfy the r	equirements of se	ction 170(h)(4)(B)( <u>i)</u>
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization rep	orts conservation easements	in its revenue and	expense statement, and
	balance sheet, and include, if applicable, the t	ext of the footnote to the orga	anization's financia	I statements that describes
	the organization's accounting for conservation	easements.		
Par		ctions of Art, Historical	Treasures, or C	Other Similar Assets.
	Complete if the organization answer	ered "Yes" on Form 990, F	Part IV, line 8.	
1a	If the organization elected, as permitted under	SFAS 116 (ASC 958), not to	report in its reven	ue statement and balance sheet
	works of art, historical treasures, or other simil	lar assets held for public exhi	bition, education, o	or research in furtherance
	of public service, provide, in Part XIII, the text	of the footnote to its financial	statements that de	escribes these items.
b	If the organization elected, as permitted under	SFAS 116 (ASC 958), to rep	ort in its revenue s	statement and balance sheet
	works of art, historical treasures, or other simil	lar assets held for public exhi	bition, education.	or research in furtherance
	of public service, provide the following amount	ts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, I	ine 1		<b>&gt;</b> \$
	<ul><li>(i) Revenue included on Form 990, Part VIII, I</li><li>(ii) Assets included in Form 990, Part X</li></ul>			<b>▶</b> \$
2	If the organization received or held works of a	rt, historical treasures, or othe	er similar assets fo	r financial gain, provide the
	***			<u> </u>
a	Revenue included on Form 990, Part VIII, line Assets included in Form 990, Part X	1		▶ \$
b	Assets included in Form 990, Part X			▶ \$

	t III Organizations Maintaining	Callantiana as A	ort Historiaal T	resellede of Of	har Similar Accor	e (continue	
3	Using the organization's acquisition, ac						<i></i>
•	collection items (check all that apply):	•	_		J		
а	Public exhibition		d Loan	or exchange progr	rams		
b	Scholarly research		e Othe	r			
c	Preservation for future generation	ons					
4	Provide a description of the organization XIII.	on's collections and	explain how they f	urther the organiza	tion's exempt purpor	se in Part	
5	During the year, did the organization so	olicit or receive dona	ations of art, histor	ical treasures, or o	ther similar		_
	assets to be sold to raise funds rather t	than to be maintaine	ed as part of the o	rganization's collec	tion?	Yes X	< No
Par	IV Escrow and Custodial Arra	angements.		•			
	Complete if the organization	answered "Yes"	on Form 990, P	art IV, line 9, or r	eported an amour	nt on Form	
	990, Part X, line 21.	<u> </u>					
1a	Is the organization an agent, trustee, c						٦
	included on Form 990, Part X? If "Yes," explain the arrangement in Pa					Yes	No
b	ir res, explain the analigement in Fa	int Ain and complete	the following table	ъ.	T A	mount	
С	Beginning balance	=	= 87 89 9 .	9 9 99 89	1c		C
ď	Additions during the year				1d		
e	Distributions during the year				1e		
e		71.7.5.00	HE WAS THE	55 S YW	1e 1f		C
	Distributions during the year	n - 1 - 5 - 6 = n - 1 - 5 - 6 =			1f	Yes X	( No
Ť	Distributions during the year Ending balance	t on Form 990, Part	X, line 21, for esc	row or custodial ac	1f count liability?	_ =	( No
f 2a b	Distributions during the year Ending balance	t on Form 990, Part	X, line 21, for esc	row or custodial ac	1f count liability?	_ =	( No
f 2a	Distributions during the year Ending balance	at on Form 990, Part	X, line 21, for esc f the explanation h	row or custodial ac	1f count liability?	_ =	( No
f 2a b	Distributions during the year Ending balance Did the organization include an amoun if "Yes," explain the arrangement in Patt V Endowment Funds.	at on Form 990, Part art XIII. Check here in answered "Yes" (a) Current year	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	row or custodial act as been provided art IV, line 10.	on Part XIII	(e) Four yea	<u> </u>
f 2a b	Distributions during the year Ending balance	it on Form 990, Part art XIII. Check here i answered "Yes"	X, line 21, for esc f the explanation h on Form 990, P	row or custodial act as been provided art IV, line 10.	on Part XIII	(e) Four yea	<u> </u>
f 2a b Par	Distributions during the year Ending balance	at on Form 990, Part art XIII. Check here in answered "Yes" (a) Current year	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	row or custodial act as been provided art IV, line 10.	on Part XIII	(e) Four yea	<u> </u>
f 2a b Par	Distributions during the year Ending balance	at on Form 990, Part art XIII. Check here in answered "Yes" (a) Current year	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	row or custodial act as been provided art IV, line 10.	on Part XIII	(e) Four yea	<u> </u>
f 2a b Par 1a b c	Distributions during the year Ending balance	at on Form 990, Part art XIII. Check here in answered "Yes" (a) Current year	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	row or custodial act as been provided art IV, line 10.	on Part XIII	(e) Four yea	<u> </u>
f 2a b Par 1a b c d	Distributions during the year Ending balance	at on Form 990, Part art XIII. Check here in answered "Yes" (a) Current year	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	row or custodial act as been provided art IV, line 10.	on Part XIII	(e) Four yea	<u> </u>
f 2a b Par 1a b c	Distributions during the year Ending balance	at on Form 990, Part art XIII. Check here in answered "Yes" (a) Current year	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	row or custodial act as been provided art IV, line 10.	on Part XIII	(e) Four yea	<u> </u>
f 2a b Par 1a b c d	Distributions during the year Ending balance	at on Form 990, Part art XIII. Check here in answered "Yes" (a) Current year	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	row or custodial act as been provided art IV, line 10.	on Part XIII	(e) Four yea	<u> </u>
f 2a b Par 1a b c d e	Distributions during the year Ending balance	at on Form 990, Part art XIII. Check here in answered "Yes" (a) Current year	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	art IV, line 10.	on Part XIII	(e) Four yea	<u> </u>
f 2a b Par 1a b c d e f	Distributions during the year Ending balance	t on Form 990, Part art XIII. Check here i answered "Yes" (a) Current year 0	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	art IV, line 10.  (c) Two years back	on Part XIII	(e) Four yea	ars back
f 2a b Par 1a b c d e f g	Distributions during the year. Ending balance. Did the organization include an amoun if "Yes," explain the arrangement in Pate V Endowment Funds. Complete if the organization  Beginning of year balance. Contributions. Net investment earnings, gains, and losses. Grants or scholarships. Other expenditures for facilities and programs. Administrative expenses. End of year balance. Provide the estimated percentage of the Board designated or quasi-endowment.	t on Form 990, Part art XIII. Check here in answered "Yes" (a) Current year 0 0 ne current year end it	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	art IV, line 10.  (c) Two years back	on Part XIII	(e) Four yea	ars back
f 2a b Par 1a b c d e f g 2	Distributions during the year. Ending balance. Did the organization include an amoun if "Yes," explain the arrangement in Pate V Endowment Funds. Complete if the organization  Beginning of year balance. Contributions. Net investment earnings, gains, and losses. Grants or scholarships. Other expenditures for facilities and programs. Administrative expenses. End of year balance. Provide the estimated percentage of the Board designated or quasi-endowment.	answered "Yes"  (a) Current year  0  ne current year end to to we have a contract to the contract to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year end to the current year.	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	art IV, line 10.  (c) Two years back	on Part XIII	(e) Four yea	ars back
f 2a b Par 1a b c d e f g 2 a	Distributions during the year. Ending balance. Did the organization include an amoun if "Yes," explain the arrangement in Pate V Endowment Funds. Complete if the organization  Beginning of year balance. Contributions. Net investment earnings, gains, and losses. Grants or scholarships. Other expenditures for facilities and programs. Administrative expenses. End of year balance. Provide the estimated percentage of the Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment	answered "Yes"  (a) Current year  0  ne current year end it	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	art IV, line 10.  (c) Two years back	on Part XIII	(e) Four yea	ars back
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f 2a b Par 1a b c d e f g 2 a b	Distributions during the year. Ending balance. Did the organization include an amoun if "Yes," explain the arrangement in Pat V Endowment Funds. Complete if the organization  Beginning of year balance. Contributions. Net investment earnings, gains, and losses. Grants or scholarships. Other expenditures for facilities and programs. Administrative expenses. End of year balance. Provide the estimated percentage of the Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment The percentages on lines 2a, 2b, and 2 Are there endowment funds not in the	answered "Yes"  (a) Current year  0  ne current year end it  %  2c should equal 100	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	art IV, line 10.  (c) Two years back  column (a)) held as	on Part XIII	(e) Four yea	ars back
f 2a b Par 1a b c d e f g 2 a b c c	Distributions during the year. Ending balance. Did the organization include an amoun if "Yes," explain the arrangement in Pat V Endowment Funds. Complete if the organization  Beginning of year balance. Contributions. Net investment earnings, gains, and losses. Grants or scholarships. Other expenditures for facilities and programs. Administrative expenses. End of year balance. Provide the estimated percentage of the Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment The percentages on lines 2a, 2b, and 2 Are there endowment funds not in the organization by:	answered "Yes"  (a) Current year  0  ne current year end to the current year and to the current year.	X, line 21, for esc f the explanation h on Form 990, P (b) Prior year	art IV, line 10. (c) Two years back column (a)) held as	don Part XIII	(e) Four yea	ars back
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f 2a b Par 1a b c d e f g 2 a b c	Distributions during the year. Ending balance. Did the organization include an amoun if "Yes," explain the arrangement in Pat V Endowment Funds. Complete if the organization  Beginning of year balance. Contributions. Net investment earnings, gains, and losses. Grants or scholarships. Other expenditures for facilities and programs. Administrative expenses. End of year balance. Provide the estimated percentage of the Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment The percentages on lines 2a, 2b, and 2 Are there endowment funds not in the organization by:	answered "Yes"  (a) Current year  0  ne current year end to the current year and to the current year.	X, line 21, for esc f the explanation h  on Form 990, P  (b) Prior year  (c)  balance (line 1g, c)  %.  rganization that ar	art IV, line 10.  (c) Two years back  column (a)) held as the held and administration	on Part XIII	(e) Four yea	ars back

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	0	0		0
b	Buildings	0	0	0	0
C	Leasehold improvements	0	0	0	. 0
d	Equipment	39,210	0	0	39,210
е	Other	0	0	0	0
Tota	I. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part X,	column (B), line 10c.)		39,210

Part VI	Investments—Other Securities.			
	Complete if the organization answ	vered "Yes" on Form 99	90, Part IV, line 11b. See For	m 990, Part X, line 12.
(a)	Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year n	
(1) Financial o	derivatives	0		· · · · · · · · · · · · · · · · · · ·
(2) Closely-he	eld equity interests	0		
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				<u></u>
(G)				
(H)				
	nust equal Form 990, Part X, col. (B) line 12.)	0		
Part VIII	Investments—Program Related	l.		
	Complete if the organization answ	vered "Yes" on Form 99	90, Part IV, line 11c. See For	<u>n 990, Part X, line 13.</u>
	(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year n	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
D. Company	must equal Form 990, Part X, col. (B) line 13.)	0		
Part IX	Other Assets.			
	Complete if the organization answ		90, Part IV, line 11d. See For	
	(a) C	Description		(b) Book value
(1)				
(2)				
_(3)		· · · · · · · · · · · · · · · · · · ·		
_(4)				
(5)		· · · · · · · · · · · · · · · · · · ·		
(6)				
(8)				
701			1	
(9)	nn (b) must equal Form 990, Part X, col.	(R) line 15.)	<b>b</b>	0

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value	
(1) Fede	al income taxes	0	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column	b) must equal Form 990, Part X, col. (B) line 25.)	0	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	MINE DIFFORM 950) 2013 KIVEN CITT DIVON CONT. COETOTAL ARTO MOTHETE, MO.	00 00=0 101	
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue	er 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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	9	
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.)		
0	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	. 3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	0
_	Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Return.	
i ai	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
4	Total expenses and losses per audited financial statements	1	
1	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
2	Donated services and use of facilities		
a		<del></del> []	
b	Thoryoth dajabathorite		
C	Culci 100000	-	
d	Culor (Bodding III Cultiviting)		0
е	Add lines 2a through 2d	2e 3	0
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 77	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
h	Other (Describe in Part XIII.)	:	
þ		4-	0
C	Add lines 4a and 4b	4c	0
с 5	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		0
c 5 Par	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b.  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
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5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
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5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 18.)	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  It XIII Supplemental Information.  Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b;	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  It XIII Supplemental Information.  Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b;	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  It XIII Supplemental Information.  Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b;	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  It XIII Supplemental Information.  Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b;	5 Part V, line 4; Pa	0
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  It XIII Supplemental Information.  Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b;	5 Part V, line 4; Pa	0

Schedule D (Form	990) 2015 RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC.	Page 5
Part XIII	Supplemental Information (continued)	
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### **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, lines 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.

Employer i

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public inspection

OMB No. 1545-0047

KIVE	R CITY DRUM CORP CULTURAL A	Camplete if the	organizai	ion oncue	arod "Vee" on For	m 000 Part IV lis	ne 17
Par	Fundraising Activities. 0 Form 990-EZ filers are no				erea res on roi	III 990, Fait IV, III	10 17.
1	Indicate whether the organization i	raised funds thro	ugh any of	the followin	g activities. Check	all that apply.	<u> </u>
а	Mail solicitations		e 🔲 S	olicitation o	f non-government g	rants	
b	Internet and email solicitations		f 🔲 S	olicitation o	f government grant	8	
C	Phone solicitations		g 🔲 S	pecial fund	raising events		
d	In-person solicitations						
2a	Did the organization have a writter	or oral agreeme	ent with any	individual i	(including officers, o	lirectors, trustees o	
	key employees listed in Form 990,						Yes No
b	If "Yes," list the ten highest paid in to be compensated at least \$5,000			sers) pursu	ant to agreements t	inder which the fund	draiser is
	(i) Name and address of individual or entity (fundraiser)	(II) Activity	custody o	draiser have or control of outions?	(Iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (I)	(vI) Amount paid to (or retained by) organization
			Yes	No			
1				}	. 0	0	0
2					0	U.	
_					0	. 0	0
3					0	0	0
4					0	. 0	0
5					0	0	0
6					0	0	0
7					0	0	0
8					0	0	0
9					0	0	0
10					0	0	0
Total	<u> </u>		<u> </u>	<u>.</u> 🕨	0	0	0
3	List all states in which the organization or licensing.	ation is registered	d or license	d to solicit	contributions or has	been notified it is e	xempt from
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~						
		~~					

P:	ane	. 2
	ay.	-

		(a) Event #1	000. (b) Event #2	(c) Other events	(d) Total events (add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
1	Gross receipts . II IIII II			0	
	Less: Contributions .			0	
3	Gross income (fine 1 minus line 2)			0	
4	Cash prizes			0	
5	Noncash prizes			0	
6	Rent/facility costs .			0	
7	Food and beverages			0	
8	Entertainment			0	
9	Other direct expenses			0	
10	Direct expense summary. Add	I lines 4 through 9 in co	olumn (d)		
11 art		he organization ans	wered "Yes" on Form 99	0, Part IV, line 19, or	reported more
	Gaming. Complete if than \$15,000 on Form	he organization ans 990-EZ, line 6a. (a) Bingo	wered "Yes" on Form 99  (b) Pull tabs/instant bingo/progressive bingo	0, Part IV, line 19, or	(d) Total gaming (add col. (a) through col. (c))
ırt III	than \$15,000 on Form	990-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
	Gaming. Complete if than \$15,000 on Form	990-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
rt III	than \$15,000 on Form	990-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
rt III	than \$15,000 on Form  Gross revenue	990-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
1 2	than \$15,000 on Form  Gross revenue	990-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add col. (a) through col. (c))
1 2 3	than \$15,000 on Form  Gross revenue	990-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
1 2 3 4	than \$15,000 on Form  Gross revenue	990-EZ, line 6a.	(b) Pull tabs/instant bingo/progressive bingo		(d) Total gaming (add
1 2 3 4 5	than \$15,000 on Form  Gross revenue	990-EZ, line 6a.  (a) Bingo  Yes %  No	(b) Pull tabs/instant bingo/progressive bingo  Yes %  No	(c) Other gaming  Yes %  No	(d) Total gaming (add col. (a) through col. (c))
1 2 3 4 5 6 7	than \$15,000 on Form  Gross revenue	990-EZ, line 6a.  (a) Bingo  Yes %  No  Innes 2 through 5 in co	(b) Pull tabs/instant bingo/progressive bingo  Yes % No	(c) Other gaming  Yes % No	(d) Total gaming (add col. (a) through col. (c))
1 2 3 4 5 6 7 8	than \$15,000 on Form  Gross revenue	990-EZ, line 6a.  (a) Bingo  Yes %  No  Innes 2 through 5 in co.  Subtract line 7 from lines 2.	(b) Pull tabs/instant bingo/progressive bingo  Yes % No  Polumn (d)	(c) Other gaming  Yes %  No	(d) Total gaming (add col. (a) through col. (c))
1 2 3 4 5 6 7 8 9 E a ls	than \$15,000 on Form  Gross revenue	990-EZ, line 6a.  (a) Bingo  Yes %  No  I lines 2 through 5 in co.  Subtract line 7 from lines and activities and activities so the subtract services and activities.	Yes % No  Pull tabs/instant bingo/progressive bingo  Yes % No  Pull tabs/instant bingo  Yes % No  Pull tabs/instant bingo  Yes % No  Pull tabs/instant bingo  No  Yes % No  Pull tabs/instant bingo  No  The second of these states?	(c) Other gaming  Yes %  No	(d) Total gaming (add col. (a) through col. (c))
1 2 3 4 5 6 7 8 b li	than \$15,000 on Form  Gross revenue	990-EZ, line 6a.  (a) Bingo  Yes %  No  I lines 2 through 5 in co.  Subtract line 7 from linganization conducts gain activities	(b) Pull tabs/instant bingo/progressive bingo  Yes % No  Polumn (d)	(c) Other gaming  Yes %  No	(d) Total gaming (add col. (a) through col. (c))

Schedu	ale G (Form 990 or 990-EZ) 2015 RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC.				Page 3
11	Does the organization conduct gaming activities with nonmembers?	. 100	Yes	: [	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	г	<b>-</b>		1
	formed to administer charitable gaming?	10.10	Yes	•	No
13	Indicate the percentage of gaming activity conducted in:	13a			%
a b	The organization's facility	13b		-	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books				
	and records:				
	Name ►				
	Address ►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming	ſ	□ vas		l No
b	revenue?	m s L		` ∟	1 140
	amount of gaming revenue retained by the third party  \$ 0				
C	If "Yes," enter name and address of the third party:				
	Name N				
	Name ▶				
	Address •				
16	Gaming manager information:				
	Name ▶				
	Gaming manager compensation \$ 0				
	Description of services provided				
	Director/officer Employee Independent contractor				
17 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?	P. P. [	Yes	s 🗌	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations				_
Dow	or spent in the organization's own exempt activities during the tax year   Supplemental Information. Provide the explanations required by Part I, line 2b, column	e (iii) s	nd (v)	and	<u>0</u>
Part	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additions	al inforr	nation	, απ	•
	(see instructions).				

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer Identification number
RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC.	
	~~~

Kreative Kreative



A RIVER CITY DRUM CORP PRESENTATION

RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE

WHO WE ARE

education into one focus. These talented, music training, performance and cultural captivate you! extended family! Let the "Spirit of the Drum" about his/her experience regarding that apprenticeships, not just African drumming creative, young people represent diversity in traditional African drumming, percussive premier youth organizations! It is a non-River City Drum corp is one of Kentucky's volunteers to function as on unit - a true participants, their families, and program particular each member writes a personal narrative After every performance or group outing, Kentucky. The children learn through event. Drum Corp's



PURPOSE

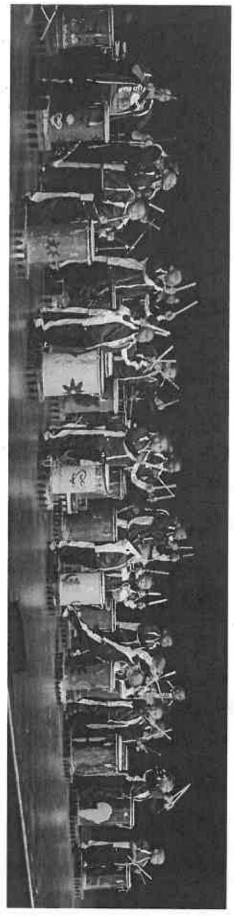
MISSION

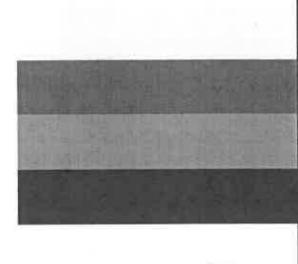
GOALS

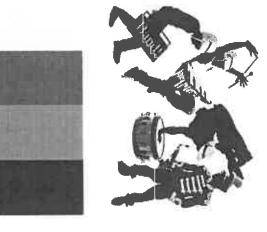
Provide a structured environment R and support system to stimulate Ir youth as community leaders and excreate a community where live A music is enhanced and strengthen exthrough the "Spirit of the Drum".

River City Drum Corp Cultural Arts Institute, Inc. programs are designed to enhance the development of African American families with children through education, arts, and culture.

Our purpose is to provide opportunities for families to reconnect to vast historical accomplishments of African-Americans in the building American and this information as a foundation rebuilding our families and community.







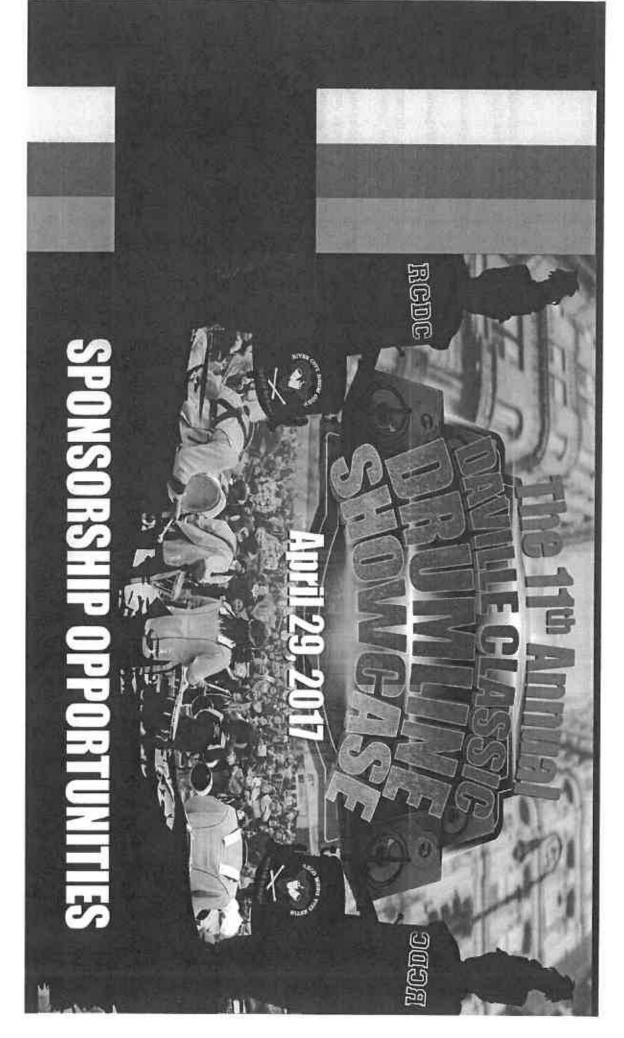
Drum Corp Facts

A modern drum corp, is a musical marching band consisting of percussion instruments, synthesizers and color guard. Typically operating as independent non-profit organizations. Drum Corps perform in competitions, parades, festivals, and other civic functions. Participants are normally between the ages of 5 and 22.

Competitive drum corps participate in summer touring circuits. Shows are performed on football fields to auditoriums and are judged in various musical and visual categories.

Participation in the drum corp has resulted in many youth receiving scholarships for higher education, especially at HBCU's where the band is a prominent factor within the school's culture of celebration.







SPONSOR BENEFITS

showcases renowned College Drumlines with over 2000 attending patrons. Because the Da'Ville Classic is an official Kentucky Derby Festival Event, our sponsor receive marketing that reaches a national audience. The Da'Ville Classic sponsorship offers a unique opportunity to directly reach the Louisville Art Community, Youth and their family and friends. The Da'Ville Classic

The sponsors of past Da'Ville Classic received a tremendous amount of marketing, advertising and branding both on and off line....

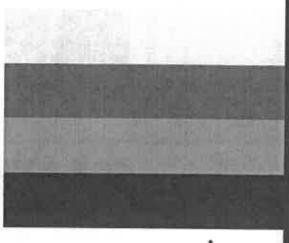
- Over \$10,000.00 in advertising through radio print media, e-blast and social media
- Over 10,000 flyers/posters distributed
- Over 500 on air commercials
- Over 10,000 patron reached via email marketing
- Over 10,000 digital impression via websites and social media

artistic outlet. RCDC has become a hub for historically black colleges and universities, providing many students with scholarship opportunities to attend college. Additionally, proceeds of the Da'Ville Classic go to the River City Drum Corp Cultural Arts Institute who, for over 25 years, has led the way in providing at-risk youth with an

Customized sponsorship/advertising packages: Each package will cater to the needs of our corporate sponsors via advertising and marketing

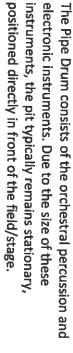
Qualified audiences and viewers: The Da'Ville Classic has the ability to target and capture behavioral and demographic data from our attendees

throughout the event. Advertising and marketing campaign includes Radio Spots, Social Media Marketing, Print Media, Broadcast Media, Publicity, Press Releases, and targeted Brand recognition

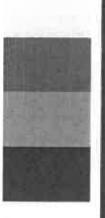


The Pipe Drum (Title) Sponsor

The Pipe Drum Sponsorship will mirror The Pit of the Drum corp by being the front line of Da'Ville Classic sponsorships. These opportunities will include the premier level sponsors such as, the Title Sponsor and Presenting Sponsors for specific events. Sponsors will have access to the event as if they were the event producers. We'll also work with you to customize benefits to fit your marketing initiatives as well as provide you with the following:



- Naming Rights for the 2016 Da'Ville Classic and any additional events affiliated with the Classic as the Title Sponsor
- Logo and Company brand will be represented throughout the event venue as well as other spaces deemed event space
- Inclusion in all promotions including printed materials, radio & TV commercials, social media promotions, event branding items, the souvenir booklet and viral promotions
- Opportunity to market and promote at preliminary events
- Vending space at Da'Ville Classic
- Affiliation with a non-profit organization that supports arts & education for our youth
- Product placement opportunity within event gift bags
- Logo placement on the step & repeat press wall
- Inclusion in all PR and media initiatives including the press release and news coverage
- Dedicated press release announcing our partnership
- Preferred seating at Da'Ville Classic
- Complimentary tickets to Da'Ville Classic and affiliated preliminary events
- Presenter of student scholarships for RCDC youth
- Presenter of special awards and recognition of exceptional RCDC youth
- Presenting sponsor for specific preliminary events





The Drum Line is where Da'Ville Classic focuses. Members of the drum line are the moving parts of the performance, including the Snare, Bass, Quads, and Symbals.

The Drum Line Sponsorships

assigned a sponsorship level of participation. Choose the one that best fits your brand! Line Division of the Percussion Section are: Snare Drums, Bass Drums, Quad Drums and Symbals. Each section will be The Drum Line Sponsors aid in supporting the moving pieces of the Da'Ville Classic which makes it special! Within the Drum



SNARE SPONSOR
HOSPITALITY

\$5,000 \$10,000



BRANDING MATERIALS \$1500 - \$4500

BASS SPONSOR





QUADS SPONSOR

VENDORS
\$300 - \$1000



SYMBAL SPONSOR
PARTICIPATION

partnership.



SPONSOR DETAILS

Snare Sponsor "All things Hospitality" Our behind the scenes staff and production crew, as well as bands from out of town, will receive exemplary hospitality throughout the event. Your brand will be well represented during their experience by:

- Customized marketing materials for the event and check in
- Logo placement backstage and throughout the event
- Logo placement on swag bags, t-shirts and other event merchandise
- Logo placement at all concierge/meal stations
- Co-branding within Meals, Lodging and Transportation experience
- Vendor Booth at the main event
- Name mention at the main event
- Half page ad in 2017 Da'Ville Classic Souvenir Book

Bass Sponsor (Branding) "Bringing the Noise" Your brand will be represented throughout the event by:

- ·Logo placement on swag bags, t-shirts and other event merchandise
- Vendor booth at the main event
- Half page ad in 2017 Da'Ville Classic Souvenir Book

"Vendors Spirit of the Drum"

- Vendor booth at the main event
- Quarter page ad in 2017 Da'Ville Classic Souvenir Book

Symbal Sponsor "Thank You for your Participation"

Quarter page ad in 2017 Da'Ville Classic Souvenir Book





Our Past Sponsors and Partners

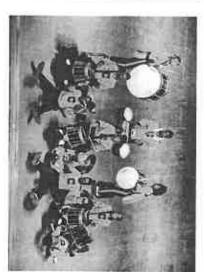
Metro Louisville – B96.5 – Alpha Media – Pact in Action Kentucky Derby Festival – Kentucky Center ArtsReach Republic Bank - Fifth Third Bank - Kreative Kollective



OUR PAST EVENTS







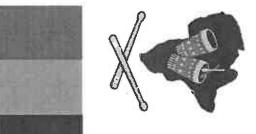


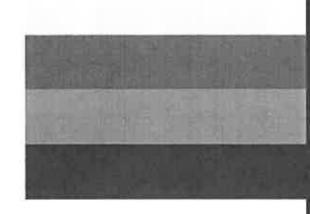






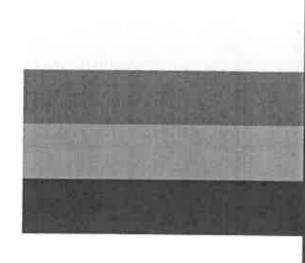






TICKY DERBY

3



For more information on becoming a sponsor or partner contact us.

Afrykah Wubsauda 502-807-0415 afrykah@kreativekollective.com

> 502-905-2908 Ed White

rivercitydrumcor@bellsouth.net

Tracy Moore 469-487-9234

tmoore@kreativekollective.com





RIVER CITY

DRUM CORP

"Spirit of the Drum"

WWW.RIVERCITYDRUMCORPKY.COM

ARTICLES OF INCORPORATION OF RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC.,

The undersigned incorporator, ED WHITE, executes these Articles of Incorporation for the purpose of forming and does hereby form a Non-Stock, Non-Profit Corporation under the laws of the Commonwealth of Kentucky, KRS 273.161 et seq., with all the rights privileges and immunities of a corporation organized for charitable purposes within the meaning of Section 501(c) (3) of the Internal Revenue Code of 1986, as amended (the "Code"), or it's successor provisions, in accordance with the following provisions.

ARTICLE I.

<u>Name</u>

The name of the Corporation is River City Drum Corp Cultural Arts Institute, Inc., (hereinafter Corporation).

<u>ARTICLE II.</u>

PURPOSES

This corporation is organized exclusively for charitable scientific and educational purposes, more specifically:

- (i) To establish and maintain a community based organization dedicated to the provision of a wide range of charitable, educational, cultural and artistic activities, programs and service to the community.
- (ii) Provide opportunities to enhance community's educational and cultural awareness by providing a class structure environment that is culturally sensitive to support the community activities.

To this end, the corporation shall at all times be operated exclusively for charitable purposes within the meaning of Section 501 (c) (3) of the Internal Revenue Code of 1986, as now enacted or hereafter amended, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under Section 501 (c) (3) of the Internal Revenue Code of 1986, as now enacted or hereafter amended. All funds, whether income or principal and whether acquired by gift or contribution or otherwise, shall be devoted to said purposes.

-1-

John Y. Brown III Secretary of State Received and Filed 02/04/2002 02:00 PM Fee Receipt: \$8.00 PBlevins NAOI

ARTICLE III.

EXEMPTION REQUIREMENTS

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

- 1. No part of the net earnings or the organization shall insure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the organization shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purpose set forth in the purpose clause hereof.
- 2. No substantial part of the activities of the Corporation shall constitute the carrying on of propaganda or otherwise attempting to influence legislation, or any initiative or referendum before the public, and the corporation shall not participate in, or intervene in (including by publication or distribution of statements), any political campaign on behalf of, or in opposition of, any candidate for public office.
- 3. Notwithstanding any other provisions of this document, the organization shall not carry on any other activities not permitted to be carried on (a) by an organization exempt from federal income tax under Section 501 (c) (3)or the Internal Revenue Code, corresponding section of any future federal tax code, or (b) by an organization, contributions to which are deductible under Section 170 (c) (2) or the Internal Revenue Code, or corresponding section or any future federal tax code.

ARTICLE IV

1nitial Registered Office and Agent

The street address of the Corporation's initial registered office and the name of its initial registered agent and that address is:

ED WHITE 4734 Southern Parkway Louisville, Kentucky 40214

The mailing address or the Corporation's principal office is:

RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC., 3308 Chauncey Avenue Louisville, Kentucky 40211

ARTICLE V.

Duration

The duration of the corporate existence shall be perpetual.

ARTICLE VI.

Directors

The corporation shall have no members. A Board of Directors in the manner provided in the Bylaws shall manage the affairs of the Corporation. In addition, the Bylaws shall provide the number of directors. The term of office, method of election, removal procedures and such other matters pertaining or relating to the duties and office of director. In no event shall there be fewer than (3) directors.

The members of the initial Board of Directors of the Corporation shall serve until election of directors and until their successors are elected and qualified. The names and addresses of the initial directors are:

ED WHITE, President 4734 Southern Parkway Louisville, Kentucky 40214

Zambia Nkrumah, Treasurer 4734 Southern Parkway Louisville, Kentucky 40214

Adrianna Thornton-Clark, Secretary 3308 Chauncey Avenue Louisville, Kentucky 40211

No, director shall have any right, title, or interest in, or any property of the Corporation. These Articles may be amended only with the approval or affirmative vote of the Board of Directors.

ARTICLE VII.

Indemnification

Each person who is or was a member, director, trustee or officer for the corporation, whether elected or appointed, and each person who is or was serving at the request of the Corporation, as a member, director, trustee or officer of another corporation, whether elected, appointed, or of a partnership, joint venture, trust or other enterprise, including service with respect to employee benefit plans, including the heirs, executors, administrators or estate of any such person, shall be indemnified by the Corporation to the full amount against any liability, and the reasonable cost, or expense

(including attorneys' fees, monetary or other judgments, fines, excise taxes or penalties and amounts paid or to be paid in settlement) incurred by such person in such person's capacity as a member, director, trustee, officer or employee, or arising out of such person's status as a member, director, trustee, officer or employee, provided, however, that no such person shall be indemnified against any such liability, cost or expense incurred in connection with any action, suit or proceeding in which such person shall have been adjudged liable on the basis that personal benefit was improperly received by such person, or if such indemnification would be prohibited by law.

Such right of indemnification shall be a contract right and shall include the right to be paid by the Corporation the reasonable expenses incurred in defending any threatened or pending action, suit or proceeding in advance of its final disposition; provided, however, that such advance payment of expenses shall be made only after delivery to the Corporation of an undertaking by or on behalf of such person to repay all amounts so advanced it shall be determined that such person is not entitled to such indemnification.

Any repeal or modification of the Article shall not affect any rights or obligations then existing. If any indemnification payment required by this Article is not paid by the Corporation within ninety (90) after a written claim has been received by the corporation, the member, director, trustee, officer or employee may at any time thereafter bring suit against the Corporation to recover the unpaid amount and, if successful in whole or in part, such person shall be entitled to be paid also the expense of prosecuting such claim. The Corporation may maintain insurance, at its own expense, to protect itself and any such person against any such liability, cost or expense, whether or not the Corporation would have the power to indemnify such person against such liability, cost or expense under the Kentucky Non-Profit Corporation Act or under this Article, but it shall not be obligated to do. The indemnification provided by this Article shall not be deemed exclusive of any other rights which those seeking indemnification may have or hereafter acquire under any bylaw, agreement, statute, vote of members of Board of Directors or otherwise.

If this Article or any portion thereof shall be invalidated on any ground by any Court of competent jurisdiction, then the Corporation nevertheless shall indemnify each such person, to the full extent permitted by any applicable portion of this Article that shall not have been invalidated or that remains enforceable under any other applicable law. For purposes of this Article, reference to "The Corporation" includes all constituents absorbed in a consolidation or merger as well as the resulting or surviving corporation.

ARTICLE VIII.

Limitation of Director Liability

No director shall be personally liable to the Corporation for monetary damges for

breach of his or her duties as director except for liability:

- (a) For any transaction in which the director's personal financial interest is in conflict with the financial interests or the Corporation;
- (b) For acts or omissions not in good faith or which involve intentional misconduct or acts known to the director to be a violation of law or
- (c) For any transaction from which the director derived an improper personal benefit. If the Kentucky Revised Statutes are amended after the effective date of these Articles of Incorporation to authorize corporate action further eliminating or limiting the personal liability of directors, then the liability of a director of the Corporation shall be eliminated or limited to the fullest extent permitted by the Kentucky Revised Statutes, as so amended. Any repeal or modification or this Article shall not adversely effect any right or protection of a director of the corporation existing at the time of such repeal or modification.

ARTICLE IX.

Dissolution

Dissolution shall be accomplished in accordance with Chapter 273 of the Kentucky Revised Statutes or its successor. Upon dissolution of the Corporation, the Board of Directors shall, after paying or making provisions for the payment of all liabilities of the Corporation, dispose of all corporate assets by distributing such assets to its successor organization, but only if it (or its successor organization) is at that time an organization described in Section 501 (c) (3) of the Code, or its successor provision. If (River City Drum Corp Cultural Arts Institute Corporation), or its successor organization is not at that time an organization described in Section 501 (c) (3) or the Code, or its successor provision, the Board of Directors shall, later paying or making provisions for the payment of all liabilities of the Corporation, dispose of all corporate assets by distributing such assets to organizations that are organized and operated exclusively for charitable purposes and at the time qualify as exempt organizations under Section 501 (c) (3) of the Code, or its successor provision, or to such organizations described under Section 170 (c) (1) of the Code, or its successor provision, as the Board of Directors shall determine. If possible, the purposes of such charitable donee or donees should be substantially similar to the charitable purposes of the Corporation.

Any such assets not disposed of by the Board of Directors shall be disposed of by the Circuit Court of the County in which the principal office of the Corporation is then located, to (River City Drum Corp Cultural Arts Institute Corporation) under Section 501 (c) (3) or the Code, or its successor provision, if possible, the Court shall cause such remaining assets to be transferred to a donee or donees that have purposes that are substantially similar to the charitable purposes of the Corporation.

River City Drum Corp Cultural Arts Institute, Inc. Board of Directors

1.) Zambia Nkrumah, Chair-person Louisville, Kentucky 40214

2.) Cynthia Fletcher, Vice-Chair Louisville, Kentucky 40208

3.) Albert Shumake, Treasurer Louisville, Kentucky 40211

4.) Felicia Cooper-Pitts, Secretary New Albany, Indiana 47150

5.) Bobbie Shumake

6.) Scott Thurman

7.) Gola White

8.) Erika McMurry

9.) Mary Gully
Louisville, Kentucky 40208



Councilwoman Jessica Green District 1 601 W. Jefferson Street Louisville, Kentucky 40202

Dear Councilwoman Green,

River City Drum Corp Cultural Arts Institute is a non-profit organization dedicated to providing at-risk youth with tools for success through cultural arts. Students and young adults who participate in the program learn how to make his or her own drum using recycled materials, literacy skills, play the drums and are held to an academic standard through tutoring and our educational enrichment program. While the River City Drum Corp is a grassroots group, we have expanded to an after-school program in partnership with Jefferson County Public Schools, Kentucky's largest school system, where we hold music lessons at many elementary and middle schools.

Our mission is not only to guide youth to success through art and culture but also to demonstrate career possibilities and collegiate opportunities. Through this process, we believe that we are enhancing the Greater Louisville community.

River City Drum Corps believes a core to our work is partnering with influential individuals, groups and businesses as well as with our local government. We feel that a partnership with Metro Louisville as a major source of financial support in the Louisville area will provide a mutual benefit.

Attached you will find a marketing deck featuring our main event "The 11th Annual Da'Ville Classic Drum Line Showcase". Additionally, this year we have added on 2 events. One is a College and Career Fair in conjunction with JCPS and the other is an HBCU Greek Step Show. The DaVille Classic HBCU Weekend is an official Kentucky Derby Festival Event and will be held on April 28-29th, 2017. Through these events, there is an enormous opportunity for exposure and recognition via audience attendance, media buys, on-site advertisement, branding and merchandising.

Because the River City Drum Corp services at-risk and underserved youth and because we have become a staple in the Louisville Cultural Arts community, our audience and supporters are an eclectic mixture of arts groups, educators, mentors, philanthropists and workforce populations.

River City Drum Corp is asking for a multi-event sponsorship in the amount of \$10,000. Attached is a detailed benefits package that can be tailored to fit the specific needs of Metro Louisville. We look forward to speaking with you further to fully customized our partnership.

Thanks in advance,

Afrykah WubSauda Kreative Kollective Marketing River City Drum Corp Cutural Art Institute, Inc



April 28th & 29th, 2017

Friday **April 28th**

Da'Ville Classic College & Career Fair

St. Stephen Family Life Ctr 1018 S. 15th St | 40211 9.00am - 1:00am



Friday April 28th

Da'Ville Classic **GREEK Step Show** Competition

Mecury Ballroom 611 South 4th St | 40202 7.00mm - 11:00mm



Saturday April 29th

11th Annual Da'Ville Classic **Drum Line Showcase**

The Louisville Palace 625 South 4th St | 40202 3:00pm - 8:00pm



www.rivercitydrumcorpky.com

River City Drum Corp Cutural Art Institute, Inc



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RIVER CITY

DRUM CORP

"Spiril of the Drum"

A CHANGE IS GONNA COME By Harmah Kingsbury

In 1990, the Parkland Boys and Girls Club went under an unprecedented transfor-

mation when they hired Portland native, Ed White, as their new Director. The organization, created to provide a safe environment for youth, commonly arranged sports based activities for children in their care, leaving a void for those less athletically inclined. White spearheaded a change inspired by his own experience as a child.

One of seven, White graw up involved in the Boys Club, "my mother had four boys in a row and was looking for a one stop shop. Problem was, all of my brothers got the sports gene and I didn't I was into art, but I was told I couldn't do that because that's not what boys do "

The lightbulb flickered

White is known for an abundance of things in Louisville, but atop that list is the River City Drum Corps (RCDC). While many know the name, few know its origin. As White looked for an outlet to expand the Boys and Girls Club into arts and culture, the organization became a catalyst for the development of the Drum Corps.

Established as a non-profit, RCDC is a cultural arts dream that blends traditional African drumming, percussive training, and drum line performance, an artistic avenue for kids 5-18. Children are responsible for many aspects of the organization, including creating their own drums from local recycled materials. White explains that "having the children build their drum, while it lowers cost, wasn't a financial decision because it gives them an investment in the product."

With RCDC as an illustration, White remarked that the value of arts and culture in children's education is priceless. "People see us playing and they see our energy, but they don't know that we're also a social service agency. We have some kids that go through things children shouldn't have to go through, but for them it's everyday." Reminiscent to the Boys and Girls Club, White created a space where kids can come and feel safe.

The lightbulb CLICKED

While RCDC is a program for children, it has unintentionally become a program for families. They rely heavily on family structure to shape the cultural ideology and contribute to the success of the group. In fact, parent participation is not suggested, it is required for children to stay in the program. "We build a sense of community by getting parents involved it hand them the tools and ask them to build the house," said White. "Even though some days the roof leaks and the door is falling off, it's a process."

Now 27 years old, RCDC has expanded into the public school system, across state lines, and become an official event of the Kentucky Derby Festival (KDF). Though White was initially hesitant

over a-ma-nis

to the relationship he absolves his uncertainty, "partnership with KDF has given the program a stamp of approval. It says we are here, we are genuine, and you should support us." The non-competitive annual Da ville Classic Drum Line Showcase will celebrate its 11th year, where local and out-of-state drum lines, including RCDC, perform.

The Da'ville Classic also serves as a recruiting and scholarship program with participating colleges. White requires students in RCDC to maintain a 2.5 GPA in order to play, whenever a student falls below those standards, they must develop an intervention plan to get their grades on track. White, whose passion is as deep as his patience explained that "for those that don't make it, it is not because they can't, it is because they won't." Judging by the amount of students White has had go on to college, some even on full ride scholarships, it is rare to find a child unwilling to meet his rules. They now stretch across the Nation, unified by a program which uses music to teach life skills.

The lightbulb SHINED

The program has come a long way since it's inception. "It used to be just me and eight kids. We would strap the drums on top of my Buick station wagon and go everywhere together," says a nostalgic White. In one of his last conversations with his late wife, Zambia, he made her a promise that will soon be fulfilled. On the 30th anniversary of RCDC, every child who knew Zambia will have graduated, White plans to then pass the torch onto Albert Shumake, one of eight original members of the Drum Corps "I knew I couldn't hand it over to just anyone, but I saw in him what I saw in me."

The program has come full circle. While White developed the River City Drum Corps to give purpose to kids, it actually gave him purpose in life. Through future generations, the "Spirit of the Drum" will beat on

The lightbulb BURNED BRIGHT



RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC.

General Information

Organization Number 0530367

Name RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE, INC.

Profit or Non-Profit N - Non-profit

Company Type KCO - Kentucky Corporation

Status A - Active

State G-Good

File Date 2/4/2002

 Organization Date
 2/4/2002

 Last Annual Report
 6/28/2016

Principal Office 3308 CHAUNCEY AVENUE

LOUISVILLE, KY 40211

ED WHITE

Registered Agent

4031 PARTHENIA AVENUE LOUISVILLE, KY 40215

Current Officers

President

Edward White

Vice President Albert Shumake

Secretary Gola Busby

Director
Aja Nkrumah
Raynard WHITE

AKILAHMANH LCARL

Director

Individuals / Entities listed at time of formation

ED WHITE

ADRIANNA THORNTON-CLARK

ZAMBIA NKRUMAH

Director Director

Incorporator

ED WHITE

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.

Articles of Incorporation	Annual Report	Annual Report	Annual Report	Annual Report	Annual Report	Annual Report	Annual Report	Annual Report	Annual Report	Annual Report	Annual Report	<u>change</u>	Annual Report	Annual Report	Annual Report	Annual Report Amendment	The population flow prior to population to, even mi
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Assumed Names

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Activity History

Filing	File Date	Effective Date	Org. Referenced
Amendment to annual report	7/27/2016 12:28:56 PM 7/27/2016 12:28:56	17/27/2016 12:28:56 PM	
Annual report	6/28/2016 7:11:09 PM 6/28/2016 7:11:09	6/28/2016 7:11:09 PM	
Annual report	6/17/2015 9:46:41 AM 6/17/2015 9:46:41	6/17/2015 9:46:41 AM	
Annual report	6/22/2014 6:31:07 PM 6/22/2014 6:31:07	6/22/2014 6:31:07 PM	
Annual report	6/10/2013 1:28:42 PM 6/10/2013 1:28:42	6/10/2013 1:28:42 PM	
Registered agent address change 6/10/2013 1:17:08 PM 6/10/2013 1:17:08	6/10/2013 1:17:08 PM	6/10/2013 1:17:08 PM	
Annual report	6/29/2012 12:11:34 PM 6/29/2012 12:11:34	16/29/2012 12:11:34 PM	
Annual report	3/23/2011 2:24:19 PM 3/23/2011	3/23/2011	
		279	