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

Applicant/Program: | Would Rather Be Reading Applicant Requested Amount: \$5.000 Appropriation Request Amount: \$5.000

#### **Executive Summary of Request**

We request \$5,000 to provide financial assistance and materials for an NTI Day Camp opportunity for the families and students of Shively. Our camp will be held at 2627 Crums Lane at St. Paul Baptist Church @ Shively Heights.

Is this program/project a fundraiser?YesIs this applicant a faith based organization?YesDoes this application include funding for sub-grantee(s)?YesYesNo

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.



8/31/20

### **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.



#### Approved by:

Appropriations Committee Chairman Final Appropriations Amount: Date

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# Applicant/Program: I WOULD RATHER BE READING

## **Additional Disclosure and Signatures**

## Additional Council Office 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.

## **Council Member Signature and Amount**

District 1	\$
District 2	\$
	s_5,000
District 4	\$
District 5	\$
District 6	\$
District 7	\$
District 8	\$
District 9	\$
District 10	\$
District 11	\$
District 12	\$
District 13	\$
District 14	\$
District 15	\$

2 | Page Effective May 2016 **Applicant/Program:** 

## Additional Disclosure and Signatures

**Additional Council Office 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.

District 16		\$
District 17		\$
District 18		\$
District 19		\$
District 20		\$
District 21		\$
District 22		\$
District 23		\$
District 24		_ \$
District 25		\$
District 26		\$
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LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION	
Legal Name of Applicant Organization I WOULD RATHER BE READING	
Program Name and Request Amount NTI CAMPS \$5,000	
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	
Is the funding proposed by Council Member(s) less than or equal to the request amount?	
Is the proposed public purpose of the program viable and well-documented?	
Will all of the funding go to programs specific to Louisville/Jefferson County?	
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	
Has prior Metro Funds committed/granted been disclosed?	
Is the application properly signed and dated by authorized signatory?	
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	<u> </u>
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	NA
Is the entity in good standing with:	
• Kentucky Secretary of State?	f
<ul> <li>Louisville Metro Revenue Commission?</li> <li>Louisville Metro Government?</li> </ul>	··· ¥
<ul> <li>Internal Revenue Service?</li> </ul>	
<ul> <li>Louisville Metro Human Relations Commission?</li> </ul>	
Is the current Fiscal Year Budget included?	<b>V</b>
Is the entity's board member list (with term length/term limits) included?	··· Y
Is recommended funding less than 33% of total agency operating budget?	¥
Does the application budget reflect only the revenue and expenses of the project/program?	<b>Y</b>
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	<b>Y</b>
Is the most recent annual audit (if required by organization) included?	
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?	<b>Y</b>
Is the IRS Form W-9 included?	<b>Y</b>
Is the IRS Form 990 included?	INA
Are the evaluation forms (if program participants are given evaluation forms) included?	-MAT
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	<b>»</b> A
Prepared by: httingh Man Date: 0/312	U

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		SE	CTION 1 - APPLIC	CANT INFORMA	ATION
Legal Name of Applicant Organization:					
(as listed on: http://www.sos.ky.gov/business/records I Would Rather Be Reading					
Main Office Street & N	-		2627 Crums	Lane, Louis	wille, KY 40216
Website: WWW.itltra	,				
Applicant Contact:	Ally C	)gle		Title:	Chief Development Officer
Phone:	502-3	338-23	71	Email:	allison.ogle@iwouldratherbereading.education
Financial Contact:	Ashle	y Dea	ringer	Title:	Chief Executive Officer
Phone:	502-7	'10-97	10	Email:	ashley.dearinger@iwouldratherbereading.educationv
Organization's Represe	entative	who att	ended NDF Traini	ng:Allison O	ogle
GEOGI	RAPHICA	L AREA(	S) WHERE PROGE	AM ACTIVITIES	S ARE (WILL BE) PROVIDED
Program Facility Locati	on(s):	St. P	aul Baptist C	hurch	
Council District(s):		Distr		Zip Code(s	s): 40216
	SECTI	ON 2 - P	ROGRAM REQUE	ST & FINANCIA	AL INFORMATION
PROGRAM/PROJECT N	ame: N	TI Can	nps		
Total Request: (\$)	\$500	0	Total Metro Av	vard (this progr	ram) in previous year: (\$) \$0
Purpose of Request (ch	neck all t	hat appl	y):		
Operating Fu	nds (gen	erally ca	nnot exceed 33%	of agency's tota	al operating budget)
🛃 Programming	g/service	s/events	for direct benefi	t to community	or qualified individuals
Capital Projec	ct of the	organiza	ition (equipment,	furnishing, buil	lding, etc)
The Following are Requ	uired Att	achmen	ts:		
IRS Exempt Status Dete	erminatio	n Letter		Signed lease	if rent costs are being requested
Current year projected	budget			IRS Form W9	9
Current financial state	ment			Evaluation fo	orms if used in the proposed program
Most recent IRS Form 9	990 or 11	20-H		🗌 Annual audit	t (if required by organization)
Articles of Incorporatio	on (currei	nt & signe	ed)	Faith Based C	Organization 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:				Amount: (\$)	
Source:					
Source:				Amount: (\$)	
Has the applicant contacted the BBB Charity Review for participation?					
••			eview Standards		

Applicant's Initials

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#### SECTION 3 – AGENCY DETAILS

#### Describe Agency's Vision, Mission and Services:

Our mission is for children with backgrounds of trauma to receive equitable access to literacy education.

Research shows if students are not reading proficiently by the fourth grade, there is approximately a 78% chance that they will never catch up to their peers and develop negative self-esteem and lack of engagement in the school community. Additionally, 85% of incarcerated youth have low literacy skills. These statistics are startling and appalling. Children are naturally curious and have an affinity for learning new information. Students who have experienced traumatic events perhaps might be academically behind, but are just as capable and worthy of our community's investment. Children with backgrounds of adverse experiences are often less valued in the classroom because of common misinterpretations of their behavior. They are labeled as defiant, unwilling to learn, or disruptive. When establishing I Would Rather Be Reading, it was named in honor of the students that we encountered during our careers in education, who would have rather been learning in their classrooms, but were removed from the classroom due to "disruptions", and stuck with school resource officers or administration. Our vision is to collaboratively combine the knowledge and compassion of educators with the resilience and dedication of our families and students to create strong foundations to launch our most deserving students onto the path of success.

I Would Rather Be Reading provides direct programming for students who have experienced adverse childhood events and are more than 2 years behind academically in the areas of reading and writing. IWRBR hosts summer camps at partner JCPS schools and serves students from those corresponding schools. Prior to COVID-19, after school programming was in development and set to roll out this school year. While the choice to start virtually was the best decision for a district as large as JCPS, IWRBR, as well as community partners understand that students living in underserved areas of our city will be without the safety net that schools provide. In response to this development, IWRBR has partnered with Inside the Lines Training to create NTI boot camps that will ensure students receive daily meals, math and reading enrichment, social-emotional mentoring and learning, as well as help completing NTI work assigned by their teachers.

Additionally, in 2018, IWRBR developed a teacher training program that helps educators become proficient with trauma-informed practices and how to use research-based literacy assessments and strategies to ensure maximum acceleration for their students who have different learning needs due to traumatic experiences. Our main goal is to reach children directly through our programming. But by creating a two-pronged approach to trauma-informed literacy practices, and educating our teachers, we can reach even more students in our community.

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Applicant's Initials \_\_\_\_\_

PAID STAFF
Term End Date
May 29th, 2021

## Describe the Board term limit policy:

I Would Rather Be Reading has a term limit of one year for board members. Board members have a six-term limit.

Three Highest Paid Staff Names	Annual Salary		
Ashley Dearinger, CEO	\$20,000		
Ally Ogle, CDO	\$20,000		

Applicant's Initials

#### 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.):

In mid March COVID-19 swept through the nation, changing the way we go about our daily lives, conduct business, and receive an education. As a result, this pandemic has caused toxic stress that will impose lasting effects on long-term health outcomes. In late July, JCPS announced school closures for at least the first six weeks of the 20-21 school year. While doing so was the safest option, parents are left figuring out how to educate, feed, and meet the needs of their children, all while trying to make ends meet. IWRBR and ITL have created a day camp solution that with the backing of Metro Council, will offer NTI support, math & reading enrichment, mental health services, and healthcare.

IWRBR and ITL believe all children deserve equitable, safe access to education. We believe that parents and guardians deserve the ability to work and/or go to school, without the pressure of their child being left behind academically. Together, IWRBR and ITL believe that our NTI Day Camp solution will be a wrap around support offered to families in this time of need.

PROJECT OUTLINE: Camp runs M-Th Two sessions: 9-12 or 1:30 - 4:30 40 students at each session Targets children from South and West Louisville Grades 1-8 2:10 Teacher / Child Ratio Onsite health, vision, and dental screenings from Shawnee Christian Onsite mental health services All COVID guidelines closely followed

Program starts on 9/8/2020 and is set to end on 10/2/2020. However, we will continue to offer day camp options for as long as JCPS continues with NTI instruction.

See flyer here: https://drive.google.com/file/d/1jUE2BCbnZfrM3lbs5FZHn3qwZxYsY16R/view?usp=sharing\_

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

Chrome Books \$1,000.00 Internet \$228.00 Monthly Virus Prevention\$1,700.00 Weekly Cleaning Fee \$200.00 Disposable Masks \$99.00 Thermometers \$85.00 Student backpacks \$118.00 Copier /Printer \$1,160.00 \$310.00 Copier Ink \$100.00 Communication System

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Applicant's Initials  $\underline{\mathscr{O}}$ 

C: If this request is a fundraiser, please detail how the proceeds will be spent:
D: For Expenditure Reimbursement Only – The grant award period begins with the Metro Council approval date
and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for
funds to be spent before the grant award period, identify the applicable circumstances:
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.
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.
<ul> <li>Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work</li> </ul>
plan identified in this application.
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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: Students from South and West Louisville will receive several benefits from this wrap around service. \*access to adequate technology and internet bandwidth to work on their NTI assignments daily \*work with a certified teacher on their assignments, ask questions when needed, and get help coordinating their to-do lists and Google meets \*receive daily reading and math enrichment lessons that are tied to essential standards from the core curriculum \*highly trained literacy interventionist will be on-site to provide daily individualized lessons to students who are struggling with literacy acquisition or comprehension \*on-site access to mental health counselors \*daily social-emotional learning and team-building exercises \*lunch provided daily The measurable outcomes of this program are: 1) Students attending NTI boot camp will have earn a 100% participation grade from their respective teachers from the completion of their NTI assignments. 2) Students will receive four weeks of math and reading instruction aligned directly to essential standards from the core curriculum. 3) Students will show 75% improvement on their SEL self-assessment based on the five core competencies set forth by CASEL (Collaborative for Academic, Social, and Emotional Learning). 4) Students who receive literacy interventions will make 3 months of academic growth in just four weeks. Outcomes will be measured by: 1) 1st semester report card (provided by individual schools) documenting student participation 2) Daily lesson plans documenting the content covered 3) Pre-and-post assessment for SEL competencies 4) Individual student data (pre and post) including benchmark reading assessment, writing vocabulary inventory, and Developmental Spelling Assessment 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. I Would Rather Be Reading has partnered with several community organizations that will make this program possible and successful. Below is a comprehensive list as of this writing, including what each partner will bring to the table. I Would Rather Be Reading: \*literacy and trauma-informed practices expertise \*teacher training \*leveled books for use at day camps \*intellectual property (daily lesson plan frameworks) \*community partnerships that will provide daily meals and vision and dental screenings for all students Inside the Lines Training: \*physical space \*mentoring and coaching expertise \*volunteers community partnerships that will provide mental health services to students Humana: -volunteers to work with students at day camp -potential fiscal contributions for student scholarships Metro Parks \*potential physical space for additional sites

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### 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 1	Column 2	Column (1+2)=3
Program/Project Expenses	Proposed Metro Funds	Non- Metro Funds	Total Funds
A: Personnel Costs Including Benefits		\$15,384	\$+15,384
B: Rent/Utilities			\$ 0.00
C: Office Supplies			\$ 0.00
D: Telephone			\$ 0.00
E: In-town Travel			\$ 0.00
F: Client Assistance (See Detailed List on Page 8)			\$ 0.00
G: Professional Service Contracts			\$ 0.00
H: Program Materials	\$5,000	\$10,419	<sup>\$ (</sup> 15,419
I: Community Events & Festivals (See Detailed List on Page 8)			\$ 0.00
J: Machinery & Equipment			\$ 0.00
K: Capital Project			\$ 0.00
L: Other Expenses (See Detailed List on Page 8)			\$ 0.00
*TOTAL PROGRAM/PROJECT FUNDS	\$ 5000	\$ 25,803	\$ (30,803
% of Program Budget	0.00%	0.00%	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)	\$1000
Fees Collected from Program Participants	\$6997
Other (please specify) Shively Council (pending)	\$ 17,806
Total Revenue for Columns 2 Expenses **	<b>\$</b> 25,803

\*Total of Column 1 MUST match "Total Request on Page 1, Section 2"

\*\*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
			\$ 0.00
			\$ 0.00
	1 1		\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
Tota	\$ 0.00	\$ 0.00	\$ 0.00

Applicant's Initials

Donor*/Type of Contribution	Value of Contribution	Method of Valuation
letro Parks/In-Kind	\$5,000	Rental Space Summatio
lumana/Volunteers	5 hrs/pp/per week	
<i>Total Value of In-Kind</i> ( <i>to match Program Budget Line Item.</i> Volunteer Contribution &Other In Kind)	<b>\$</b> ±5000	
NOR INFORMATION REFERS TO WHO MAD ED INDIVIDUALLY, BUT GROUPED TOGETHEI SON PER WEEK		
ncy Fiscal Year Start Date: June 2021		

Applicant's Initials

#### **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

- 1. 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).
- The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
- Applicant understands failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed.
- 7. 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.
- 11. 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 penalty of law the information in this application (including, without limitation, "Certifications and Assurances") is accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this application for the applying organization and have initialed each page of the annulation.

Signatur	e of Legal Signatory:	Allison Osl		Date:	8/5/2020	
Legal Sig	natory: (please print):	Allison Ogle		Title:	Chief Development Officer	
Phone:	502-338-2371	Extension:	Email:	allison.ogle@iwouldratherbereading.education		



1016235.09 Alison Lundergan Grimes Secretary of State Received and Filed 3/28/2018 6:01:18 PM Fee receipt: \$8.00

NAI

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

## Articles of Incorporation Non-profit Corporation

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

Article I: The name of the company is

### I WOULD RATHER BE READING Corporation

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

#### 1503 Iroquois Pkwy, Louisville, KY 40214

and the name of the initial registered agent at that address is ASHLEY N DEARINGER

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

#### 1503 Iroquois Pkwy, Louisville, KY 40214

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

Carolyn D Houghton 2210 Goldsmith Ln Ste 105, Louisville, KY 40218

**Article V:** The number of directors constituting the initial board of directors is 4. The name and mailing address of each director is

ASHLEY N DEARINGER	1503 Iroquois Pkwy, Louisville, KY 40214
ALLISON L OGLE	5209 Robbs Ln, Okolona, KY 40219
BRITTANY EDELEN	201 E Main St Ste 520, Lexington, KY 40507
MARY BETH STEVENS	900 S Floyd St, Louisville, KY 40203

Article VI: The purpose of the company is: EDUCATIONAL

Article VII: The effective date of this filing is Sunday, April 01, 2018

Executed by the Incorporator on Wednesday, March 28, 2018

Name of incorporator: Carolyn D Houghton

Signature of individual signing on behalf of Incorporator: **Carolyn D Houghton** 

I, **ASHLEY N DEARINGER**, consent to serve as the Registered Agent on behalf of the corporation.

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

### ASHLEY N DEARINGER

NAOI

## Commonwealth of Kentucky Michael G. Adams, Secretary of State

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

## **Certificate of Existence**

Authentication number: 235504 Visit <u>https://web.sos.ky.gov/ftshow/certvalidate.aspx</u> to authenticate this certificate.

I, Michael G. Adams, Secretary of State of the Commonwealth of Kentucky, do hereby certify that according to the records in the Office of the Secretary of State,

## I WOULD RATHER BE READING Corporation

is a corporation duly incorporated and existing under KRS Chapter 14A and KRS Chapter 273, whose date of incorporation is April 1, 2018 and whose period of duration is perpetual.

I further certify that all fees and penalties owed to the Secretary of State have been paid; that Articles of Dissolution have not been filed; and that the most recent annual report required by KRS 14A.6-010 has been delivered to the Secretary of State.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal at Frankfort, Kentucky, this 28<sup>th</sup> day of August, 2020, in the 229<sup>th</sup> year of the Commonwealth.



Wchael & Edam

Michael G. Adams Secretary of State Commonwealth of Kentucky 235504/1016235

	1
Form 990-E	Ζ

Department of the Treasury

Internal Revenue Service

## Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public

Inspection

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

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Α	For the	2019 calendar year, or tax year beginning, and ending					
в	Check if a	pplicable: C Name of organization D E	mplo	yer ide	ntification number		
Х	Address		2-4	974	981		
	Name cha	ange Number and street (or P.O. box if mail is not delivered to street address) Room/suite E	Teleph	one nu	mber		
	Initial retu	m 609 W MAIN ST 306					
	Final retu	rn/terminated City or town, state or province, country, and ZIP or foreign postal code F (	Group	Exem	ption		
	Amended	Numb	er 🕨				
	Applicatio						
G	Accounti	ng Method: X Cash Accrual Other (specify) ► H Che	ck 🕨	if if	the organization is <b>not</b>		
1.1	Website	: ► requ	uired t	o attac	h Schedule B		
Γ.	Tax-exe	mpt status (check only one) - 🗶 501(c)(3) 🚺 501(c) ( ) ◀ (insert no.) 🗍 4947(a)(1) or 🗍 527 (For	m 990	), 990-	EZ, or 990-PF).		
ĸ	Form of	organization: 🔀 Corporation 🗌 Trust 🗌 Association 🗌 Other					
L	Add lines	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets					
(Pa	art II, colu	umn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	)	▶ \$	54,044.		
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction					
		Check if the organization used Schedule O to respond to any question in this Part I					
	1	Contributions, gifts, grants, and similar amounts received.		1	54,044.		
	2	Program service revenue including government fees and contracts	[	2			
	3	Membership dues and assessments	🗖	3			
	4			4			
	5 a	Gross amount from sale of assets other than inventory					
	b	Less: cost or other basis and sales expenses					
	C	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)		5c			
	6	Gaming and fundraising events:					
	a	Gross income from gaming (attach Schedule G if greater than					
ue	-	\$15,000)					
Revenue	b	Gross income from fundraising events (not including \$ of contributions					
Re		from fundraising events reported on line 1) (attach Schedule G if the					
		sum of such gross income and contributions exceeds \$15,000) 6b					
	c	Less: direct expenses from gaming and fundraising events					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract					
		line 6c)	[	6d			
	7 a	Gross sales of inventory, less returns and allowances					
	b	Less: cost of goods sold					
	c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)		7c			
	8	Other revenue (describe in Schedule O).		8			
	9	Total revenue.         Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. –	9	54,044.		
	10	Grants and similar amounts paid (list in Schedule O).		10			
	11	Benefits paid to or for members.		11			
ŝ	12	Salaries, other compensation, and employee benefits		12			
Expenses	13	Professional fees and other payments to independent contractors		13	12,272.		
be	14	Occupancy, rent, utilities, and maintenance		14			
ш	15	Printing, publications, postage, and shipping.	_	15	1,182.		
	16	Other expenses (describe in Schedule O)		16	20,344.		
	17	Total expenses.       Add lines 10 through 16.		17	33,798.		
	18	Excess or (deficit) for the year (subtract line 17 from line 9).		18	20,246.		
sets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		-	_,		
As		end-of-year figure reported on prior year's return).	[	19			
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O).		20			
~	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	20,246.		
For		brk Reduction Act Notice, see the separate instructions.	· 1	- 1	Form <b>990-EZ</b> (2019)		
UY	•				2013)		

23 24 25 26	Balance Sheets (see the instruction Check if the organization used Scher         Cash, savings, and investments         Land and buildings.         Other assets (describe in Schedule O)	dule O to respond to		nis Part II		
23 24 25 26 27	Cash, savings, and investments	·		nis Part II		🗍
23 24 25 26 27	Land and buildings.					
23 24 25 26 27	Land and buildings.			(A) Beginning of year	(	B) End of year
24 25 26 27	5		[	0.	22	0.
25 26 27	Other assets (describe in Schedule O)		[	0.		0.
25 26 27			[	0.		0.
26 27	Total assets			0.		0.
27	Total liabilities (describe in Schedule O).			0.		0.
	Net assets or fund balances (line 27 of column (B)			0.		0.
Tart						0
	Check if the organization used Sche	•		,		Expenses
What is	the organization's primary exempt purpose? ONE C				(Req	uired for section
						)(3) and 501(c)(4)
	be the organization's program service accomp				others	izations; optional fo
	sured by expenses. In a clear and concise m		vices provided, the	number of	ounor	5.)
-	s benefited, and other relevant information fo	r each program title.				
28 <u>G</u>	RAMERCY TRIVIA VENUE					
_						
<u>(</u>	Grants \$ 11,988.) If this amoun	t includes foreign grants, cl	neck here		28a	11,988.
29 _						
_						
(0	Grants \$ ) If this amoun	t includes foreign grants, cł	neck here		29a	
30						
_						
(6	Grants \$ ) If this amoun	t includes foreign grants, ch	neck here		30a	
<u>`</u>	ther program services (describe in Schedule O)	included foreign grante, or		· · · · · · · · •		
	,	t includes foreign grants, ch	ook horo		31a	
<u> </u>						
	atal program convice expenses (add lines 28a thr	uah 21a)			22	11 000
	otal program service expenses (add lines 28a thro				32	11,988
Part	V List of Officers, Directors, Trustees,	and Key Employees (I	ist each one even if not	compensated - see th	e insti	ructions for Part I
		and Key Employees (I	ist each one even if not any question in th	compensated - see th nis Part IV	e insti	ructions for Part I
	V List of Officers, Directors, Trustees, Check if the organization used Sche	and Key Employees (i dule O to respond to (b) Average	ist each one even if not any question in th (c) Reportable compensation	compensated - see th is Part IV (d) Health benefits,	e insti	ructions for Part I
	V List of Officers, Directors, Trustees,	and Key Employees (indule O to respond to (b) Average hours per week	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
Part I	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title	and Key Employees (i dule O to respond to (b) Average	ist each one even if not any question in th (c) Reportable compensation	compensated - see th nis Part IV (d) Health benefits, contributions to employe	e instr 	ructions for Part I
Part I	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title	(b) Average hours per week devoted to position	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
Part I CARL VICE	<ul> <li>List of Officers, Directors, Trustees, Check if the organization used Sche</li> <li>(a) Name and title</li> <li>LAMMERS</li> <li>CHAIR</li> </ul>	and Key Employees (indule O to respond to (b) Average hours per week	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
Part I CARL VICE	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title	and Key Employees (indule O to respond to to respond to to respond to hours per week devoted to position	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
Part I CARL VICE BRIT	<ul> <li>List of Officers, Directors, Trustees, Check if the organization used Sche</li> <li>(a) Name and title</li> <li>LAMMERS</li> <li>CHAIR</li> </ul>	(b) Average hours per week devoted to position	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
Part CARL VICE BRIT TREA	<ul> <li>List of Officers, Directors, Trustees, Check if the organization used Sche</li> <li>(a) Name and title</li> <li>LAMMERS</li> <li>CHAIR</li> <li>TANY EDELEN</li> </ul>	and Key Employees (indule O to respond to to respond to to respond to hours per week devoted to position	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL	<ul> <li>List of Officers, Directors, Trustees, Check if the organization used Sche</li> <li>(a) Name and title</li> <li>LAMMERS</li> <li>CHAIR</li> <li>TANY EDELEN</li> <li>SURER</li> </ul>	and Key Employees (indule O to respond to to respond to to respond to hours per week devoted to position	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER ETARY	and Key Employees (in edule O to respond to (b) Average hours per week devoted to position	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER ETARY ATZINGER	and Key Employees (in edule O to respond to the edule O	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
Part CARL VICE BRIT TREA ASHL SECR BRAD BOAR	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER ETARY ATZINGER D MEMBER	and Key Employees (in edule O to respond to (b) Average hours per week devoted to position	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY	and Key Employees (indule O to respond to to position 02.00 02.00 02.00 02.00	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER	and Key Employees (in edule O to respond to the edule O	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR RACH	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER AEL CHAPMAN	and Key Employees (indule O to respond to the constraint of the co	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR RACH BOAR	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER AEL CHAPMAN D CHAIR	and Key Employees (indule O to respond to to position 02.00 02.00 02.00 02.00	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR RACH BOAR JESS	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER AEL CHAPMAN D CHAIR ICA PIASTA	and Key Employees (indule O to respond to the topological devoted to position 02.00 00 02.	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR GRET BOAR JESS BOAR	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER AEL CHAPMAN D CHAIR ICA PIASTA D MEMBER	and Key Employees (indule O to respond to the constraint of the co	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR GRET BOAR JESS BOAR ERIN	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER AEL CHAPMAN D CHAIR ICA PIASTA D MEMBER WAINWRIGHT	and Key Employees (indule O to respond to the constraint of the co	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
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Part I CARL VICE BRIT	<ul> <li>List of Officers, Directors, Trustees, Check if the organization used Sche</li> <li>(a) Name and title</li> <li>LAMMERS</li> <li>CHAIR</li> <li>TANY EDELEN</li> </ul>	and Key Employees (indule O to respond to (b) Average hours per week devoted to position 02.00	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
Part I CARL VICE BRIT	<ul> <li>List of Officers, Directors, Trustees, Check if the organization used Sche</li> <li>(a) Name and title</li> <li>LAMMERS</li> <li>CHAIR</li> <li>TANY EDELEN</li> </ul>	and Key Employees (indule O to respond to (b) Average hours per week devoted to position 02.00	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
Part CARL VICE BRIT TREA	<ul> <li>List of Officers, Directors, Trustees, Check if the organization used Sche</li> <li>(a) Name and title</li> <li>LAMMERS</li> <li>CHAIR</li> <li>TANY EDELEN</li> <li>SURER</li> </ul>	and Key Employees (indule O to respond to (b) Average hours per week devoted to position 02.00	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL	<ul> <li>List of Officers, Directors, Trustees, Check if the organization used Sche</li> <li>(a) Name and title</li> <li>LAMMERS</li> <li>CHAIR</li> <li>TANY EDELEN</li> <li>SURER</li> <li>EY DEARINGER</li> </ul>	and Key Employees (in edule O to respond to (b) Average hours per week devoted to position	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL	<ul> <li>List of Officers, Directors, Trustees, Check if the organization used Sche</li> <li>(a) Name and title</li> <li>LAMMERS</li> <li>CHAIR</li> <li>TANY EDELEN</li> <li>SURER</li> <li>EY DEARINGER</li> </ul>	and Key Employees (in edule O to respond to (b) Average hours per week devoted to position	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
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CARL VICE BRIT TREA ASHL SECR BRAD	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER ETARY ATZINGER	and Key Employees (in edule O to respond to the edule O	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER ETARY ATZINGER D MEMBER	and Key Employees (in edule O to respond to the edule O	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
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CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER	and Key Employees (indule O to respond to to position 02.00 02.00 02.00 02.00	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR RACH	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER AEL CHAPMAN	and Key Employees (indule O to respond to the constraint of the co	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR RACH BOAR	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER AEL CHAPMAN D CHAIR	and Key Employees (indule O to respond to the constraint of the co	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR RACH BOAR	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER AEL CHAPMAN D CHAIR	and Key Employees (indule O to respond to the set of the se	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR JESS BOAR	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER AEL CHAPMAN D CHAIR ICA PIASTA D MEMBER	and Key Employees (indule O to respond to the set of the se	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR BOAR JESS BOAR ERIN	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER AEL CHAPMAN D CHAIR ICA PIASTA D MEMBER WAINWRIGHT	and Key Employees (indule O to respond to the constraint of the co	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I
CARL VICE BRIT TREA ASHL SECR BRAD BOAR GRET BOAR BOAR JESS BOAR ERIN	List of Officers, Directors, Trustees, Check if the organization used Sche (a) Name and title LAMMERS CHAIR TANY EDELEN SURER EY DEARINGER EY DEARINGER ETARY ATZINGER D MEMBER CHEN AVERY D MEMBER AEL CHAPMAN D CHAIR ICA PIASTA D MEMBER WAINWRIGHT	and Key Employees (indule O to respond to the constraint of the co	ist each one even if not any question in th (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	compensated - see th nis Part IV. (d) Health benefits, contributions to employe benefit plans, and	e instr 	ructions for Part I

Form 9	90-EZ (2019) I WOULD RATHER BE READING 82-49'	7498	<b>1</b> P	age 3
Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Par	t V		
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O.	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34		x
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	-		- 22
oou	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O.	35b		
		330		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	25-		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 section 4912 section 4955			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	40b		x
с	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	1010		
•	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
u				
•	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40-		
	transaction? If "Yes," complete Form 8886-T.	40e		X
41	List the states with which a copy of this return is filed $\blacktriangleright$ KY			=1.0
42a	The organization's books are in care of <b>I WOULD RATHER BE READING</b> Telephone no. <b>(502)</b>		0-9	710
	Located at ▶ 609 W MAIN ST Ste. 306 LOUISVILLE, KY ZIP+4 ▶ 4020	)2		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here.		)	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ.	44a		x
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
-	completed instead of Form 990-EZ	44b		x
с	Did the organization receive any payments for indoor tanning services during the year?			X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
u		44d		
15-	explanation in Schedule O			v
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	451		
	Form 990-EZ. See instructions	45b		

Form 990	0-EZ (2	019) <b>I WOULD</b>	RATHER B	E READING			82-	497498	8 <u>1</u> P	age <b>4</b>
									Yes	No
		• • •	•	tly, in political campaign ad						
		didates for public offic		ete Schedule C, Part I				46		X
Part \		• • •	· •	must answer questio	ns 17-19b and 52 and 52	d complete th	na tablas f	or lines		
		50 and 51.	5) organizations		113 47 - 490 and 52, an			OF IIIIES		
			ization used Scl	nedule O to respond to	any question in this	Part VI				
		encent in the engan					<u></u>	<u></u>	Yes	No
47	Did th	e organization engage	in lobbying activiti	es or have a section 501(h	) election in effect during	the tax				
								47		x
48	8 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.							48		X
49a	Did th	e organization make a	ny transfers to an e	exempt non-charitable rela	ted organization?			<b>49a</b>		X
b	lf "Yes	s," was the related org	anization a section	527 organization?				<b>49b</b>		
	•		•	ighest compensated empl	• •			ey		
	emplo	yees) who each receiv	red more than \$100	),000 of compensation from	m the organization. If there					
				(b) Average	(c) Reportable	(d) Health t contributions t		(e) Estimate	ed amou	unt of
	(a)	Name and title of each e	employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, a	nd deferred	other con		
					(	compen	sation			
				_						
					+					
				-						
				-						
	Total	number of other emplo	oyees paid over \$10	00,000	<b>Þ</b> <u>0</u>					
	•		0	ighest compensated indep		each received m	ore than			
	\$100,	000 of compensation	from the organizati	on. If there is none, enter	"None."					
	(a)	Name and business add	dress of each indepe	ndent contractor	(b) Type of ser	vice	(c)	) Compensati	on	
					-					
					_					
d	Total	number of other indep	endent contractors	each receiving over \$100	,000	► <u>0</u>				
		<b>v</b> ,		Note: All section 501(c)(3	, 0			. —	_	
								. 🕨 🗙 Yes		No
				return, including accompany an officer) is based on all info				wledge and b	elief, it i	S
							0.			
Sign		Signature of office	r			Date				
Here		S		CEO						
		Type or print name	EARINGER, and title	CEO						
	I	Print/Type preparer's n		Preparer's signature	D	ate	Check	if PTIN		
Paid		DONNA J BR		DONNA J BR		5/22/2020			0709	25
Prepa			FINER BOO		0.			-41409		
Use O	niy	Firm's address ▶ 2		MITH LANE SU	ITE 105		e no.			
		LOUISVILLE					)2)916	-3946		
May the	IRS d			n above? See instructions	<u>.</u>					No
UYA								Form <b>9</b> 9	0-EZ	(2019)

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.

OMB No. 1545-0047

	ment of the Treasury I Revenue Service		•	ch to Form 990 or Form Form990 for instructions ar		t informatio	on	Open to Public
	of the organization	-					Employer identification	Inspection
	-	IER BE READ	ING				82-4974981	
Par				organizations must	t comple	te this p		
The o	0			is: (For lines 1 throug			,	
1				on of churches descri				
2				. (Attach Schedule E				
3	<u> </u>	•	•	ganization described i				
4		•		onjunction with a hos	pital desc	ribed in s	section 170(b)(1)(A	)(III). Enter the
5	•	ame, city, and stat ition operated for t		ollege or university ov	vned or o	perated h	y a governmental u	nit described in
Ū		<b>(b)(1)(A)(iv).</b> (Co				poratoa	y a govonnional a	
6				mental unit described	d in <b>secti</b>	on 170(b	)(1)(A)(v).	
7	🗌 An organiza	tion that normally	receives a subst	tantial part of its supp	ort from a	a governr	nental unit or from t	he general public
	described ir	a section 170(b)(1	)(A)(vi). (Comp	lete Part II.)				
8		-		)(1)(A)(vi). (Complete	-			
9	-	-		d in section 170(b)(1			-	
	or university university:	/ or a non-land-gra	ant college of agr	riculture (see instruction	ons). Ent	er the ha	me, city, and state c	of the college or
10		tion that normally	receives: (1) mo	ore than 33 1/3% of its	support	from con	tributions members	ship fees and gross
	receipts from	n activities related	to its exempt fu	ore than 33 1/3% of its nctions-subject to cer	tain exce	ptions, a	nd (2) no more than	33 1/3% of its
	acquired by	n gross investmen the organization a	after June 30, 19	related business taxa 75. See <b>section 509(</b>	ble incom (a)(2). (Co	ne (less s omplete F	Part III.)	DUSINESSES
11				sively to test for public				
12		•	•	ively for the benefit of	•			
				escribed in section 50				
		-		s the type of supportir supervised, or control			-	-
а			•	egularly appoint or ele	•	•••	•	
				Sections A and B.	ot a maje			co of the supporting
b			•	d or controlled in con	nection w	rith its su	oported organizatior	n(s), by having
	control or	management of th	e supporting org	anization vested in th	ie same p	persons t	nat control or manag	ge the supported
	•	. ,	•	, Sections A and C.				
С				ng organization opera				ly integrated with,
		• • • •		s).You must comple				
d		-		porting organization operation operation generally must	-			
				mplete Part IV, Sect				an allentiveness
е				written determination				II, Type III
				onally integrated supp				
f			0					
g	Provide the fo	ollowing informatio		oorted organization(s)	1		I	I
	(i) Name of suppor	ted organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the c	organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(								
(A)								
(B)								
(C)								
(D)								
(E)								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Total

Schedu	le A (Form 990 or 990-EZ) 2019 I WOULD R	ATHER BE	READING	;		82-497	4981 Page 2
Part	Support Schedule for Organiza	ations Desc	ribed in Sec	tions 170(b)	(1)(A)(iv) and	170(b)(1)(A	)(vi)
	(Complete only if you checked th						alify under
	Part III. If the organization fails to	o qualify und	er the tests li	sted below, p	lease comple	ete Part III.)	
-	on A. Public Support		1	•	•	i	
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf.						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3.						
5	The portion of total contributions by						
	each person (other than a governmental						
	unit or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
c	column (f)						
6 Secti	on B. Total Support						
	idar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	(a) 2013	(6)2010	(0) 2017	(0) 2010	(e) 2013	
8	Gross income from interest, dividends,						
0	payments received on securities loans,						
	rents, royalties, and income from similar						
	sources						
9	Net income from unrelated business						
5	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities, etc.	. (see instruct	ions)			12	
13	First five years. If the Form 990 is for the	•					501(c)(3)
-	organization, check this box and stop he	U U					
Secti	on C. Computation of Public Suppo						
14	Public support percentage for 2019 (line 6			11, column (f)	)	14	%
15	Public support percentage from 2018 Sch	nedule A, Part	II, line 14			15	%
16a	33 1/3 % support test-2019. If the organi	ization did not	check the box	on line 13, ar	nd line 14 is 33	1/3 % or more	, check this
	box and stop here. The organization qua	lifies as a pub	licly supported	d organization			Þ 🔲
b	33 1/3 % support test-2018. If the organ	ization did not	t check a box o	on line 13 or 16	6a, and line 15	is 33 1/3 % or	more,
	check this box and stop here. The organi	ization qualifie	es as a publicly	/ supported or	ganization		🕨 🔲
17a	10%-facts-and-circumstances test-201	<b>9.</b> If the organ	nization did no	t check a box o	on line 13, 16a	, or 16b, and li	ine 14 is
	10% or more, and if the organization me						
	Part VI how the organization meets the "fa	acts-and-circu	imstances" tes	t. The organiza	ation qualifies	as a publicly s	upported
	organization.						🕨 🗌
b	10%-facts-and-circumstances test-201						
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization m	eets the "facts	s-and-circumst	tances" test. T	he organizatior	n qualifies as a	a publicly
	supported organization.						🕨 🗌
18	Private foundation. If the organization d	id not check a	box on line 13	3, 16a, 16b, 17	a, or 17b, che	ck this box and	d see
	instructions						<u> Þ 🔲</u>

Schedule A (Form 990 or 990-EZ) 2019

#### Schedule A (Form 990 or 990-EZ) 2019 I WOULD RATHER BE READING Part III Support Schedule for Organizations Described in Section

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			, , , , , , , , , , , , , , , , , , , ,			
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")					30,999.	30,999.
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose					23,378.	23,378.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf.						
5	The value of services or facilities						
	furnished by a governmental unit to the						
-	organization without charge						
6	Total. Add lines 1 through 5					54,377.	54,377.
7a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3						
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Ũ	line 6.).						54,377.
Secti	on B. Total Support						51/5//1
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6					54,377.	54,377.
10a	Gross income from interest, dividends,					_	
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b							
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
13	(Explain in Part VI.)						
15	and 12.).					54 277	54,377.
14	First five years. If the Form 990 is for the	e organization	l 's first_second	third fourth	or fifth tax yea		
••	organization, check this box and <b>stop he</b>	•			•		
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2019 (li			by line 13, co	blumn (f))	. 15	100.00%
16	Public support percentage from 2018	Schedule A,	Part III, line	15		. 16	%
Secti	on D. Computation of Investment In	come Perce	entage				
17	Investment income percentage for 2019	(line 10c, colu	umn (f), divideo	d by line 13, co	olumn (f))	. 17	%
18	Investment income percentage from 201					. 18	%
19a	33 1/3 % support tests-2019. If the orga						
	line 17 is not more than 331/3%, check this	-	-	-		•••••	
b	33 1/3 % support tests-2018. If the organ						
	line 18 is not more than 331/3%, check this	-	-				
20	Private foundation. If the organization d	id not check a	box on line 14	k, 19a, or 19b,	check this boy	and see instru	ictions

determine whether the organization had excess business holdings.)

#### **Supporting Organizations** Part IV (Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No Are all of the organization's supported organizations listed by name in the organization's governing 1 documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status 2 under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a **b** Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. 3b 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. 3c 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 4b 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. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c С 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? 8 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which b the supporting organization had an interest? If "Yes," provide detail in Part VI. 9b c Did a disgualified 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. 9c **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. 10a Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to b

10b

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		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
Secti	on 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 <b>Part VI</b> 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.			
	organizations and what conditions of 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			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.			
	supported organizations played in this regard.	3		

### Section E. Type III Functionally Integrated Supporting Organizations

- 1 <u>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).</u>
- a [] The organization satisfied the Activities Test. Complete line 2 below.
- **b**  $\square$  The organization is the parent of each of its supported organizations. *Complete* **line 3** below.
- c U The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a 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.
- **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 activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- **a** 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.*
- **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.*

Schedule A (Form 990 or 990-EZ) 2019

2a

2b

3a

3b

Yes No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI).
 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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		
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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
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		
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		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

82-4974981 Page 7

Part	V Type III Non-Functionally Integrated 509(a)(	3) Supporting Orgar	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required	)		
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in <b>Part VI</b> ). See instr.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	<b>Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

UYA

Schedule A (Form 990 or 990-EZ) 2019

Part VISupplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b;<br/>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,<br/>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,<br/>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,<br/>lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

#### Department of the Treasury Internal Revenue Service Name of the organization

**Schedule of Contributors** 

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

82-4974981

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<b>X</b> 501(c)( <b>3</b> ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1/3</sup> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or(2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B	(Form	990,	990-EZ,	or	990-PF	) (	(2019
------------	-------	------	---------	----	--------	-----	-------

Name of organization

Part I

Page 2
Employer identification number

82-4974981

I WOULD RATHER BE READING

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
I WOULD RATHER BE READING	82-4974981

Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of org	ganization D RATHER BE READING				Employer identification number 82-4974981	
Part III	Exclusively religious, charitable, e (10) that total more than \$1,000 for the following line entry. For organiza contributions of \$1,000 or less for th Use duplicate copies of Part III if add	the year from any of tions completing Par ne year. (Enter this in	one contributor. t III, enter the tot formation once.	Complete of all of exclusive	section 501(c)(7), (8), or columns (a) through (e) and ly religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(c) Use	e of gift	(d) De	scription of how gift is held	
-	Transformela norma adda		sfer of gift			
	Transferee's name, address	, and ZIP + 4	Rei	ationship of ti	ransferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use	(c) Use of gift (d)		scription of how gift is held	
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) De	scription of how gift is held	
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Rela	ationship of ti	ransferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use	e of gift	(d) De	scription of how gift is held	
		(o) Trop	ofor of aift			
	Transferee's name, address		sfer of gift Rela	ationship of tr	ransferor to transferee	

SCHEDULE G (Form 990 or 990-EZ)						18, or 19, or if the	OMB No. 1545-0047
	org				Form 990-EZ, line	6a.	
Department of the Treasury Internal Revenue Service			Attach to For				Open to Public Inspection
Name of the organization	GO	to www.irs.gov/	Form990 for	Instruction	s and the latest info	Employer identification	
Ū.	ER BE READ	TNC				82-49749	
Fundra			he organiz	ration ans	wered "Yes" on	Form 990, Part I	
	90-EZ filers are n	•	•			1 onn 000, 1 art 1	,
	the organization raise	•	•	•	S Check all that an	nlv	
a Mail solicitat	•	a rando tribugir t	e T	_ ~	n of non-government	•	
	email solicitations		f [	-	n of government gra	-	
c Phone solici	tations		g T	-	indraising events		
d 🗍 In-person so			5 6		<b>3</b> • • •		
2a Did the organiza	tion have a written or c	oral agreement wit	th any individu	ual (including	officers, directors, t	rustees, or key employe	es
•	0, Part VII) or entity in	•	•				∏Yes ∏No
				•		ch the fundraiser is to b	e
compensated at	least \$5,000 by the or	ganization.	, 1	0			
	· · · ·	0					
(i) Name and add or entity (	ress of individual fundraiser)	(ii) Activity	custody	draiser have or control of ributions?	(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							
2							
3							
4							
5							
6							
7							
8							
9							
10							
			1	1			
Total				•			
Total							in overnet from
3 List all states in w		ion is registere	u or license	eu to solicit	contributions of I	has been notified it	is exempt from
registration or lice	ansing.						

82-4974981 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		groot rottipte groater than	<b>v</b> 0,000.			
			<b>(a)</b> Event #1	(b) Event #2	(c)Other events 0	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts				
<u> </u>	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
ct Exp	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses				
Ра	10 11 rt III	Direct expense summary. Add Net income summary. Subtra Gaming. Complete if the or than \$15,000 on Form 990-	ct line 10 from line 3, c ganization answered	olumn (d)		0. 0. more
Revenue		-	<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Add	d lines 2 through 5 in c	olumn (d)		0.
	8	Net gaming income summary	v. Subtract line 7 from I	ine 1, column (d)		0.
9	Er <b>a</b> Is	nter the state(s) in which the or the organization licensed to co	ganization conducts ga	ming activities: s in each of these state		

Schedu	le G (Form 990 or 990-EZ) 2019 I WOULD RATHER BE READING	82-4974981	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	🗌 Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other		
	formed to administer charitable gaming?	🔲 Yes	🗌 No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility.		%
14	Enter the name and address of the person who prepares the organization's gaming/special events b	books and	
	records:		
	Name		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gamin	na	
1 Ja	revenue?	-	
h	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the	
Ň	amount of gaming revenue retained by the third party \$		
c	If "Yes," enter name and address of the third party:		
•			
	Name		
	Address ►		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer		
17	Mandatory distributions:		
17 a	Is the organization required under state law to make charitable distributions from the gaming proce	eds to	
a	retain the state gaming license?		□ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organize		
	spent in the organization's own exempt activities during the tax year ► \$		
Part		umns (iii) and (v):	and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additi		
	See instructions.		

SCHE	DUL	ΕO
(Form 99	90 or	990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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



Department of the Treasury Internal Revenue Service Name of the organization

#### I WOULD RATHER BE READING

Employer identification number 82-4974981
Name of the organization

Page **2** 

Employer identification number 82-4974981

-	
I WOULD RATHER BE READING	82-4974981
Part I Line 16	
Advertising and promotion \$1361.00	
Part I Line 16	
Information technology \$463.00	
Part I Line 16	
Conferences, conventions, and meetings \$3029.00	
Part I Line 16	
REFUNDS ISSUED \$333.00	
Part I Line 16	
SUUPPLIES \$11129.00	
Part I Line 16	
BOARD EXPENSES \$3747.00	
Part I Line 16	
FAMILY ENGAGEMENT \$282.00	



# Louisville Metro Government Office of Management and Budget

# **Neighborhood Development Fund Training Attestation**

Grantee Organization Name: I Would Rather Be Reading
Grantee Representative Name: Allison Ogle

I agree that I am an authorized representative and/or signatory of the organization named above and attest to having viewed the Neighborhood Development Fund training presentation. I understand the reporting requirements of the Neighborhood Development Fund grant. Additionally, after viewing the presentation, I have correctly answered the below questions.

Please check:



I viewed the NDF training material on the website

Answer the following questions before signing (Circle or write in the correct answer).

- 1. The NDF funding your agency received is a gift from LMG? True or als
- Name the three budget categories that require a detail list. client assistance \_\_\_\_\_, community events/festivals \_\_and other expenses \_\_\_\_\_
- 3. If your agency charged gross pay to NDF, you are required to provide additional documentation to satisfy reporting requirements. rug or False
- 4. Which four questions should your financial support documentation answer at all times?

who made the purchase , what was purchased , when the purchase was made and where the purchase was made

- 5. Your agency is considered noncompliant if you do not account for funds received and/or your financial report is missing support documentation? (True) or False
- 6. Canceled check, bank statement, invoice and receipt are considered proof of payment. (rue) r False.

(Ulison Osl

Grantee Representative Signature

Date

8/14/2020

**NOTE:** Please return to Roxanne Steele

E-mail address: Mailing Address: Roxanne.Steele@louisvilleky.gov Louisville Metro Government ATTN: NDF Coordinator 611 West Jefferson St. Louisville, KY 40202 Fax:

502-574-3219

			Updated 7/29/2020	
Income Sources	Actual	Predictive	Notes	
Personal Donations	\$3,000.00	\$6,000.00		IWRBR
Business Donations	\$5,200.00	\$25,000.00	Humana and Tito's donations to be made in August and October. Rumpke, Walmart, Brown Forman are pending.	l Would Rather Be Readir
Special Events	\$1,000.00	\$5,000.00	"Mask"erade Silent Anuction 10/23	
Grants	\$15,000.00	\$85,000.00	Delta & 1Lou secured, Kosair & SWF pending.	
Programming	\$7,200.00	\$14,400.00	NTI Day Camp 1st & 2nd Round	
In Kind	\$10,685.00	\$17,000.00	COVID Cleaning, Facilty space, student materials, PPE	
Giving Days	\$0.00	\$7,000.00	Give For Good Lou 9/17/2020	
Sales	\$11,500.00	\$11,500.00		
Total Income	\$53,585.00	\$170,900.00		
Expenses				
Mentor Materials	\$3,000.00	\$9,809.00	*NTI start/stop date	
More Than Homework Help Programming	\$60,860.00	\$60,860.00		
Payroll	\$40,000.00	\$48,000.00		
Speical Events	\$600.00	\$600.00		
Rent	\$8,400.00	\$8,400.00		
Advertising	\$2,400.00	\$2,400.00		
Office Supplies & Postage	\$5,000.00	\$5,000.00		
<b>Software</b> (Website, Donor Managment, Ticketing)	\$4,407.00	\$4,407.00		
Program Evaluation	\$5,000.00	\$5,000.00		
Sales Meetings	\$2,000.00	\$2,000.00		
Bank & Credit Card Fees	\$284.42	\$600.00		
Family Engagement	\$4,000.00	4,000	Literacy Nights, providing basic needs, Holiday Support for families.	
Total Expenses	\$135.951.42	\$151.076.00		

► Go to www.irs.gov/FormW9 for instructions and the latest information.

	2 Business name/disregarded entity name, if different from above	
e. ns on page 3.	following seven boxes.         Individual/sole proprietor or       C Corporation         S Corporation       Partnership         Trust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any)
typ.	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership)	
Print or type. iic Instructions	LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is	Exemption from FATCA reporting code (if any)
P Specific	Other (see instructions) ►	(Applies to accounts maintained outside the U.S.)
See <b>Sp</b>	5 Address (number, street, and apt. or suite no.) See instructions. Requester's name and	nd address (optional)
0,	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	
Par	Taxpayer Identification Number (TIN)	
		urity number
reside	p withholding. For individuals, this is generally your social security number (SSN). However, for a nt alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other is your employer identification number (EIN). If you do not have a number see How to get a	

Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter.

#### Certification Part II

TIN. later.

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am 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 correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Ashley	7	earing	ner
General Instructions					

# eneral instructions

Section references are to the Internal Revenue Code unless otherwise noted

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

# **Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

· Form 1099-INT (interest earned or paid)

#### 2/10/2020 Date 🕨

or

Employer identification number

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest),
- 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

**Note:** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

• An individual who is a U.S. citizen or U.S. resident alien;

• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;

An estate (other than a foreign estate); or

• A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

 In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;

• In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and

• In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

## **Backup Withholding**

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

#### Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the instructions for Part II for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships, earlier.

# What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

# **Updating Your Information**

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

## **Penalties**

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

# **Specific Instructions**

#### Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

**Note: ITIN applicant:** Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

#### Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

#### Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n)	THEN check the box for
Corporation	Corporation
<ul> <li>Individual</li> <li>Sole proprietorship, or</li> <li>Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.</li> </ul>	Individual/sole proprietor or single- member LLC
<ul> <li>LLC treated as a partnership for U.S. federal tax purposes,</li> <li>LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or</li> <li>LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.</li> </ul>	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
Partnership	Partnership
Trust/estate	Trust/estate

#### Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

#### Exempt payee code.

• Generally, individuals (including sole proprietors) are not exempt from backup withholding.

• Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.

• Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

• Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1 - An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2-The United States or any of its agencies or instrumentalities

3-A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

4-A foreign government or any of its political subdivisions, agencies, or instrumentalities

#### 5-A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession

 $7\!-\!A$  futures commission merchant registered with the Commodity Futures Trading Commission

8-A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10-A common trust fund operated by a bank under section 584(a)

11-A financial institution

12-A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for	THEN the payment is exempt
	for
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 5 <sup>2</sup>
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B-The United States or any of its agencies or instrumentalities

C-A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D-A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E-A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F-A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G-A real estate investment trust

H-A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I-A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K-A broker

L-A trust exempt from tax under section 664 or described in section 4947(a)(1)

**Note:** You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

#### Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

#### Line 6

Enter your city, state, and ZIP code.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note:** See *What Name and Number To Give the Requester,* later, for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at *www.SSA.gov.* You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/Businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. Go to *www.irs.gov/Forms* to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to *www.irs.gov/OrderForms* to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

# Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

# What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>1</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
6. Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i) (A))	The grantor*
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax- exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
<ol> <li>Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))</li> </ol>	The trust

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

\*Note: The grantor also must provide a Form W-9 to trustee of trust.

**Note:** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

# Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- · Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.** Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft. The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at *spam@uce.gov* or report them at *www.ftc.gov/complaint*. You can contact the FTC at *www.ftc.gov/idtheft* or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see *www.ldentityTheft.gov* and Pub. 5027.

Visit *www.irs.gov/ldentityTheft* to learn more about identity theft and how to reduce your risk.

# **Privacy Act Notice**

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

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

# Date:

MAY 292018

I WOULD RATHER BE READING 1503 IROQUOIS PARKWAY LOUISVILLE, KY 40219-0000

# DEPARTMENT OF THE TREASURY

Employer Identification Number: 82-4974981 DLN: 26053538005228 Contact Person: CUSTOMER SERVICE ID# 31954 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31

Public Charity Status: 509(a)(2) Form 990/990-EZ/990-N Required: Yes Effective Date of Exemption: May 1, 2018 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

I WOULD RATHER BE READING

# Sincerely,

1

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-2-

Stephen a. martin

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Director, Exempt Organizations

Rulings and Agreements



# Letter 947

# **General Information**

Organization Number Name	1016235
Profit or Non-Profit	I WOULD RATHER BE READING Corporation N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	КҮ
Country	USA
File Date	3/28/2018 6:01:18 PM
Organization Date	4/1/2018
Last Annual Report	6/30/2020
Principal Office	609 W. MAIN ST
	CLARK MAIN SUITES #306
	LOUISVILLE, KY 40202
Registered Agent	ASHLEY N DEARINGER
	1503 Iroquois Pkwy
	Louisville, KY 40214

# **Current Officers**

President	<u>Rachael Chapman</u>
Vice President	Carl Lammers
Secretary	<u>Ashley Dearinger</u>
Treasurer	<u>Brittany Edelen</u>
Director	<u>Ashley Nicole Dearinger</u>
Director	<u>Allison Beatty</u>
Director	<u>Sara Hannah</u>

# Individuals / Entities listed at time of formation

Director	ASHLEY N DEARINGER
Director	<u>ALLISON L OGLE</u>
Director	BRITTANY EDELEN
Director	MARY BETH STEVENS
Incorporator	<u>Carolyn D Houghton</u>
Registered Agent	ASHLEY N DEARINGER

# Images available online

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

Annual Report	6/30/2020	1 page	<u>PDF</u>
Principal Office Address Change	2/10/2020 11:22:03 AM	1 page	<u>PDF</u>
<u>Annual Report</u>	6/7/2019	1 page	<u>PDF</u>
Articles of Incorporation	3/28/2018 6:01:18 PM	1 page	<u>PDF</u>

# **Assumed Names**

# **Activity History**

Filing	File Date	Effective Date	Org. Referenced
Annual report		6/30/2020 8:36:46	
Principal office chang	PM e2/10/2020 11:22:03	PM 32/10/2020 11:22:03	3

	AM	AM
Annual report	6/7/2019 11:35:48	6/7/2019 11:35:48
•	AM	AM
Add	3/28/2018 6:01:18 PM	4/1/2018

# Microfilmed Images