Application Form

Organization Information

Brief Project Descriptor

Please briefly describe this organization's request.

If you have previously applied for a Small Purchase and would like your previous request copied over to update and submit for consideration in Round Two, please contact Rose Cervantes. Due to the current inflationary environment, you will need to obtain new bids/estimates for your proposed purchases regardless of a prior submission. The new request amount must also fit within the maximum request amounts for Round Two.

If you would like to complete this application in Word first and copy your answers over later, use the following link: Download Application

The evaluation rubric that will be used to score your request can be downloaded here.

Please pay attention to character limits while working on your draft. These limits include spaces.

Organization Name*

Academy of Ballet Arts Inc.

Proposal Name*

Please choose a short name to identify this project within the grant portal:

ABA After School Transportation

EIN*

59-2926455

Incorporation Year*

Printed On: 18 April 2023

What year did your organization incorporate? This will be the year listed on your determination letter from the Internal Revenue Service.

2001

Organizational Mission Statement*

What is your organization's mission statement? This should be no longer than one or two sentences.

The mission of the Academy is to develop the potential of each student to express his or her individual ideas and emotions through the beauty of movement. The Academy values diversity, nurtures creativity and builds community.

Unique Entity ID (SAM)

Please provide your organization's Unique Entity ID number. This is a specific number used by the federal government to identify your organization. This is different from a DUNS number, which the federal government no longer uses.

If you do not have a Unique Entity ID number, you can create an account on SAM.gov and apply for one here (it is free and may take 3-4 days for approval): https://sam.gov/content/home

This field is optional as to not stop a qualifying organization from applying. **However**, a Unique Entity ID number will be required if your organization is approved for a grant. Your organization should apply for a number now if it does not yet have one.

Character Limit: 12 VVY6FNG5Y3F6

Annual Operating Budget Size*

Please provide the amount of your annual operating budget, (expenditures only) for your entire organization. \$219,747.02

Parent Non-Profit/Subsidiaries*

If your organization has a parent non-profit that has multiple subsidiaries, will multiple subsidiaries be applying in this process?

Example

Better Tomorrow is the parent non-profit of three organizations. Two of those organizations want to apply in this process. Both would select "Yes" on this question.

No

Amount Requested (Annual Operating Budget Size ≤ \$500,000)

Amount Requested*

Because your annual operating budget is \$500,000 or less, the maximum grant request for your organization is **\$100,000**.

\$90,000.00

Request Specifics

Priority Areas*

For Round 2 of this funding process, the ARPA Nonprofit Capital Project Fund is prioritizing organizations that offer programming, and whose capital purchase is related to, the following areas:

- Individuals with Disabilities
- Food Security
- Specialized Healthcare
 - Mental Health
 - o Dental Care
 - o Substance Use Disorders
- Housing

Not offering programming in these areas does <u>not</u> disqualify you from applying. However, this prioritization will result in 10 bonus points being awarded to eligible requests when scored.

Does your organization and its proposed capital purchase fit into one of these areas?

No

Organization Programmatic Background*

Please describe the programming your organization offers to the community and the length of time it has been doing so. What does your organization **do** and **how long** has it been doing it?

If you have indicated above that your programming and proposed purchase fit into the priority areas for this funding round, please be sure to describe the relevant programming.

The Academy of Ballet Arts Inc., a pre-professional dance school, was founded in 1969, became nonprofit for the State of Florida in 1987 and became a federal nonprofit in 2001. The Academy has been training dancers consistently for 54 years and has produced over 100 professional performers. The Academy's dance program has always sought to be inclusive, and diverse. It supports economically challenged families through our Tuition Grant Program, which provides full and partial scholarships for children to study dance in a professional setting. The Academy's dance program serves students from the age of three to ninety. Additionally an adaptive dance program serves students with physical, mental and emotional challenges.

The Academy is open all year and in June and July it offers special Summer Intensives for beginning through advanced students, as well as continuing its evening classes. The Summer Intensives operate from 9:00 am - 4:00 pm Mondays thru Fridays. The curriculum is age appropriate for each level and includes ballet, modern/contemporary, jazz, character, African dance, acting, choreography, dance history, journals and arts & crafts. Each Intensive ends with a public performance for family and friends. The Academy, on April 1, 2023 will re-locate to the Warehouse Arts District Campus and is within the area serviced by the public school arts programs at Perkins Elementary Center for the Arts and International Studies, John Hopkins Center for the Arts, Journalism and Gifted Studies and the Pinellas County Center for the Arts at Gibbs High School. The

philosophy of the faculty and the curriculum at the Academy is based on educating the whole child through providing an inclusive and relevant art's experience. Each child is evaluated and placed in an atmosphere that encourages self-discipline, creativity, self-motivation, exploration, innovation, sharing self-discoveries and developing self-confidence.

Community Need*

Please describe the community need that exists for your programming. If you are able to cite quantitative, local data, that will strengthen your proposal.

The area of St. Petersburg that includes the Dueces Arts Galleria and the Warehouse Arts District does not have a professional dance school and students who aren't registered at the public school arts programs have nowhere to explore their artistry. The Academy's relocation will help open up the possibility of engaging students in the south side in dance classes after school and during the summers if some form of transportation can be provided.

The Academy has been located at 2914 First Avenue North since December, 2001. During those 22 years, it served students from all economic backgrounds and when the economy went through severe problems and parents lost their jobs, the Academy converted their accounts to full or partial scholarship grants in order to provide consistency in their children's lives. The Academy has always had a diverse student body beginning fifty-four years ago. It currently has 130 families registered for classes. Students represent Latino, Asian, African, and European cultures. The Academy is the only nonprofit ballet school in St. Petersburg and students qualify for arts scholarships from the St. Petersburg Arts Alliance and Creative Pinellas as well as the from the Academy's Tuition Grant Program. Alumni who became professional performers include: Briana Reed, Alvin Ailey; Calvin Royal III, American Ballet Theatre; Gerald Watson, Nashville Ballet, Jalen Williams, Virginia Ballet Theatre, Jared Brunson, Complexions; Shawn Cusseaux, Ballet X, Zeek Page, Richmond Ballet; Samiyah Parramore, Cleo Parker Robinson; Dajuan Booker, Momix; Ephraim Sykes, Hamilton; Stanley Joseph, Elio Pomari; Marquis Floyd, Lion King; Martina Sykes, Lion King; Charlotte Johnson, Bill T. Jones; Kenneth Shelby, Nevada Ballet Theatre (all African-American), Gretel Batista, Houston Ballet; Shila Tirabassi, Stephen Petronio; (Latino); Debbie Chen, Manassas Ballet Theatre (Asian)

Negative Economic Impact on Organization*

The following question is the keystone of a strong application in this process. If your organization cannot demonstrate a negative economic impact from the pandemic, your application will not qualify for committee review. If you are uncertain about what constitutes negative economic impact or how to demonstrate it, please contact PCF staff for technical assistance.

Describe your organization's negative economic impact arising from the COVID-19 pandemic. Examples could include:

- Inflationary pressures
- A reduction in revenue since the onset of the pandemic
- An increase in pandemic-related revenue that is restricted, or otherwise does not permit the purchase of capital assets
- The use of reserves for pandemic-related unbudgeted expenses

 Allocation of resources to meet a pandemic-related increase in demand for services, which results in a lack of resources to purchase capital assets

 A need for additional capital assets to adapt operations to accommodate health and safety guidelines by the CDC

You have the option to upload supporting documentation regarding negative economic impact. However, please limit your upload to no more than five pages.

Covid 19 severely impacted the adaptive ballet program in two ways: the Academy was closed by the city from March to May and the live classes were replaced by classes taught on Zoom. The learning curve for adaptive dance is only effective through the use of touch and the physical guidance of the teacher. Zoom teaching was ineffective and when physical classes resumed their health was too fragile to be exposed to other students, even when both groups were masked. So the adaptive class was closed until the health crisis was over. The youngest students, ages three to eight were also affected by the initial closing and their inability to gain a positive experience when classes were held over zoom. When academic schools did not re-open the Academy continued to face the absence of the younger students, which continued through the next school year. Parents were fearful of their children exerting physical energy with masks on and concerned because their children were also wearing them all day at school. Not until August of 2022 did we begin to see children in Creative Movement, Pre-Ballet and Ballet Fundamentals being registered for dance classes once again. Losing the base of the school detrimentally affects the ability to continue to offer the more advanced levels. The Academy applied for a PPP loan in order to retain the faculty and all financial reserves were used to pay the rent, utilities, insurance and maintaining the health of the classrooms. Additionally, in December of 2021, the owner of the Academy's current location (2914 First Avenue North, St. Petersburg), informed the President of the Board that due to the financial constraints of Covid and his age that he was going to have to sell the building. He offered to give us at least a year to find a new location because we had been his tenants for 22 years. One of the advantages of the location had been its proximity to the bus hub on Central Avenue. The search was frustrating due to high rents, economic hardships and locations far away from the families that the Academy served. In February, the Directors of the Warehouse Arts District Association met with the Artistic Director and Board President and proposed re-locating the Academy to their campus. On March 10, 2023 a five year lease was signed, including 15 years of extended options to renew. The Academy is responsible for all renovations needed to create three additional classrooms The potential for under-served families to finally have a dance school in their area is only marred by the lack of private or public transportation in the area.

Proposal Description*

The American Rescue Plan Act requires a request that is reasonable and proportional to the level of economic impact your organization experienced. This means the request you describe below should not be greater than the economic harm your organization has suffered.

Please describe your purchase proposal and address the following:

- What will you be purchasing with these funds?
- What is the estimated lifespan of the purchase/improvement?
- How does it address the negative economic harm you described in the previous question?

The Academy would like to purchase a commercial vehicle that could transport a minimum of 10 students a trip from the schools where students, registered for dance classes at the Academ, attend. The areas served would be Perkins Elementary, John Hopkins Middle School, Thurgood Marshall Middle School, PCCA at Gibbs, Baypoint Elementary & Middle Schools, Melrose Elementary, James Sanderlin K-8th, Lakeview Fundamental,

Campbell Park Elementary, Maximo Elementary, Madeira Beach Fundamental K-8th, and Nina Harris Exceptional Center.

The Commercial transit vehicle is a difficult new vehicle to find. The manufactures (Chevrolet & Ford) have waiting lists of up to a year to order a new vehicle due to computer parts that are on back order. Several used transit vans are available locally and if maintained carefully, could be used for ten or more years.

Providing transportation for students in south St. Petersburg and offering them an excellent arts program on a campus that also provides visual arts and music experiences will help open up artistic experiences and the means of self-expression for students who don't have arts classes in their schools. The fusion of arts into a child's education guides students in achieving excellence in academics. It is a well known statistic that students consistently involved in the arts are proven over time to accelerate their academic achievements and pursuits.

Increasing the number of students enrolled in the Academy will help recover the severe loss of income over the past few years due to Covid. The Academy needs to rebuild its foundation classes in order to rebuild its upper-level curriculum over the next five years. As students graduate from High School, or move away from their interest in dance training their space must be filled with younger students who are ready to move up a level. This is the area where the Academy was most directly affected during Covid. New students from the area surrounding our new location in the lower levels will help bring us back to our pre-covid income.

Guiding Principles - Client Impact*

The American Rescue Plan Act, which provides the funding for this grant program, aims to ensure an equitable recovery from the COVID-19 pandemic. According to federal guidance, the term "equity" is defined as:

The consistent and systematic fair, just, and impartial treatment of all individuals, including individuals who belong to underserved communities that have been denied such treatment, such as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color; members of religious minorities; lesbian, gay, bisexual, transgender, and queer (LGBTQ+) persons; persons with disabilities; persons who live in rural areas; and persons otherwise adversely affected by persistent poverty or inequality.

One of the guiding principles of this fund is that it will apply a lens of equity to ensure the needs of specified priority populations are met.

Will this purchase benefit the community members defined above that have experienced disproportionate negative impacts from the COVID-19 pandemic? If so, how?

If the Academy is able to purchase a commercial transit vehicle it will allow students, who currently don't have access to transportation to participate in an excellent after-school dance program for the first time. Economically challenged families often do not own a vehicle and depend on after school programs to shelter, educate and entertain their children until they finish work. The lack of public bus transportation in the south of St. Petersburg has been identified as a serious problem by Mayor Walsh and the city council. Recently the city council voted to move some of the bike hubs into the areas of the the city that lack consistent means of transportation, but that will not help children in the QCT areas to reach the Academy.

Number Served*

How many people will directly benefit from this capital purchase annually?

7

50

Unduplicated vs. Duplicated*

Is the number indicated above duplicated or unduplicated? **Duplicated:** A client is counted each time they access services

Unduplicated: A client is counted once, regardless of the number of times they access services

Example: ABC Food Bank operates two mobile food pantries, one in Clearwater and one in St. Petersburg. Taylor, a Pinellas County resident, goes to both food pantries. If ABC Food Bank counts Taylor's visit TWICE, it is **duplicated**. If ABC Food Bank counts Taylor's visit ONCE, it is **unduplicated**.

Unduplicated

Other (Explanation Required)

If you selected "Other" in the previous question, please explain how your organization determined the number of clients that will benefit from the proposed capital purchase.

Geographic Impact & Priority Populations

The ARPA Nonprofit Capital Project Fund seeks to offset the negative economic impact Pinellas nonprofits faced due to the COVID-19 pandemic. Organizations who serve disproportionately impacted communities will be considered as serving a priority population. There are several ways to determine if your clients were disproportionately impacted.

Examples of disproportionately impacted communities include those who:

- Live in a Qualified Census Tract (QCTs)
 - o Defined by U.S. Department of Housing and Urban Development (HUD)
 - o U.S. Treasury guidance prioritizes use of ARPA funds within QCTs
 - O To assess if your organization serves or is headquartered in a QCT, use the following link: https://www.huduser.gov/portal/sadda/sadda_qct.html
 In the top right-hand corner, choose the state of Florida and Pinellas County. Then on the left-hand side of the screen, click the box next to "Color QCT Qualified Tracts." The QCT zones are denoted in purple. You can also map your address by adding it into the address box at the top to see if your location is inside the zones.
- Low- and moderate-income household and communities
- Households that qualify for federal assistance programs, such as SNAP and TANF
- Historically marginalized communities (BIPOC communities, persons with disabilities, LGTBQ+, religious minorities, and other communities that fit in the Equity definition provided on the ARPA website and application)

Benefits and Geography of Purchase*

Please describe the following:

1. The communities/clients that will benefit from this capital purchase, and whether they were disproportionately impacted by the pandemic according to the examples above.

2. The geographic areas in which this capital purchase will be put into use. Be as specific as possible.

The area the Academy has relocated to is completely within the 2022 & 2023 QCT area of St. Petersburg. The children in these neighborhoods will benefit from the transportation provided by this capital purchase so that they can attend classes at the Academy of Ballet Arts Inc.During the summer transportation would be shifted to the recreation and child care centers.

The schools located in this area that would be served are Perkins Elementary, John Hopkins Middle School, Thurgood Marshall Middle School, PCCA at Gibbs, Baypoint Elementary & Middle Schools, Melrose Elementary, James Sanderlin K-8th, Lakeview Fundamental, Campbell Park Elementary, and Maximo Elementary. Madeira Beach Fundamental K-8th, and Nina Harris Exceptional Center are included because they draw students from various county locations.

Headquarters Location*

Please provide your organization's headquarters address as it appears on your Sunbiz account. To check your Sunbiz registration, you may search here: https://dos.myflorida.com/sunbiz/search/

515 22nd Street North St. Petersburg, Florida 33712

QCT Determination - Headquarters*

Is this organization headquartered in a QCT?

Further determination required

Community Connection

PCF understands the value of authentic and diverse representation in philanthropy and in Pinellas County. To this end, we ask demographic and representation questions to gauge the human impact your organization has on the communities you serve.

PCF has generalized the demographic data questions more than it has in other processes because of the public nature of this process. PCF understands that identity disclosure can be a sensitive matter and wants to respect your organization's board and staff. If your organization feels comfortable sharing more detailed demographic information, it may do so in the "Community Representation and Connection" section.

Community Representation and Connection*

Describe how your organization is representative of, or has authentic connections to, the community your proposal seeks to serve. You can list other community-based organizations that work on programming with you and/or list examples of your work within this community.

If your staff, board, executive leadership, or long-term volunteers have personal identities or experiences that allow for a meaningful connection with your clients, please feel free to describe this connection below. When

possible, please use internal data or specific details to describe how your organization is representative and connected to the communities you serve.

Suzanne B. Pomerantzeff, is the founder, Artistic Director and Board President of the Academy of Ballet Arts Inc. She taught for thirty years at the Pinellas County Center for the Arts at Gibbs High School and for 25 years was the Dance Department Chair. She also taught at Country Day Montessori, Head Start Programs, St. Petersbug Junior College, College for Kids, USF Dance Program and taught a three-week Intensive in Cary, North Carolina. As an educator, Ms. Pomerantzeff has encouraged, developed and coached students from all ethnic and cultural backgrounds. She was instrumental in entering her students in the Youth America Grand Prix International Ballet Competition which resulted in students receiving scholarships to major professional programs and companies: Alvin Ailey American Dance Theatre, American Ballet Theatre, San Francisco Ballet, New York City Ballet, Ballet Met, Houston Ballet, Jacobs Pillow, Joffrey Ballet, and Dance Alive.

The Academy's executive leadership and staff participate regularly in events hosted by the Foundation for a Healthy St. Petersburg: Community Conversation: Manhattan Casino and How We Co-Create: Advancing Racial Equity Through Connection in 2022-2023. Ms. Pomerantzeff earned an Honor Certificate from the University of South Florida's Diversity, Equity and Inclusion 8 week program in 2022. The Academy is a member of the St. Petersburg Arts Alliance and Ms. Pomerantzeff is a member of their Performing Arts Taskforce. The Academy is a member of Creative Pinellas and Ms. Pomerantzeff was a speaker for the We Convene Conference on making the Arts available for the whole community. The Academy is a member of the Florida Arts Alliance, the Florida Dance Association and Americans for the Arts.

The Academy believes that children respond to teachers who believe in their individual worth. Many of the professional dancers return to the Academy to teach during the summer, to be a guest artist in performances and especially to mentor the students who mirror their early lives. The students at the Academy are given many opportunities to see professionals and teachers who look like them, an important mentorship that opens up the possibilities of achieving their dreams.

Leadership Demographics - Board Membership*

Do your board members consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)
- Neurodiverse/physically disabled. Neurodiversity is defined as "the range of differences in individual brain function and behavioral traits, regarded as part of normal variation in the human population." Examples of neurodiversity include autism spectrum disorders, ADHD, and dyslexia.

BIPOC

Leadership Demographics - Executive Level Leadership Team*

Does your executive leadership team consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)

Neurodiverse/physically disabled. Neurodiversity is defined as "the range of differences in individual brain function and behavioral traits, regarded as part of normal variation in the human population." Examples of neurodiversity include autism spectrum disorders, ADHD, and dyslexia.

If your organization is volunteer-run and does not have an executive leadership team, please select "Not applicable."

None of the above

Leadership Demographics - CEO/Executive Director*

Does your CEO/Executive Director consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ defined as Lesbian, Gay, Bisexual, Transgender, Queer+
- Neurodiverse/physically disabled. Neurodiversity is defined as "the range of differences in individual brain function and behavioral traits, regarded as part of normal variation in the human population." Examples of neurodiversity include autism spectrum disorders, ADHD, and dyslexia.

If your organization is volunteer-run and does not have an executive leader, please select "Not applicable." None of the above

Proposal Costs

Please upload current verifiable bids, estimates, or price lists [from your potential vendor(s)]. These bids must be dated within the past 60 days. Please ensure there is a date noted on the bid or some annotation as to when you obtained these estimates/bids.

- If your purchase is BELOW \$75,000, you must upload TWO verifiable bids or estimates for the proposed
- If your purchase is ABOVE \$75,000, you must upload THREE verifiable bids or estimates for your proposed purchases.

This can be as simple as screenshots from Amazon or Best Buy (though PCF does not endorse or recommend any specific vendor) or may be from specialized vendors that sell your proposed purchase. If you have concerns regarding bids or estimates, please reach out to PCF staff.

Please note if you submitted a proposal in the first round of funding for Small Capital Purchases, you will be required to submit new bids for an accurate cost estimation in the current market.

If you need assistance compressing files, please email Rose Cervantes at rcervantes@pinellascf.org.

Printed On: 18 April 2023 - Round 2 11

Bid/Estimate #1*

PDF files are accepted.

ABA Transportation Van Samples for Grant 3.23.23.pdf

Bid/Estimate #2*

PDF files are accepted.

ABA Grant Van Teffertiller Motors Inc 3.25.23.pdf

Bid/Estimate #3

PDF files are accepted.

ABA Bid from Maher Cheverolet Transit Van.pdf

Sole Source*

In some cases, a proposed small purchase is only available from a single vendor, and as such, only one bid/estimate can be uploaded. If this is the case for your organization, please explain in the field below, and contact Rose Cervantes at rcervantes@pinellascf.org.

Otherwise, write "N/A" below.

N/A

Related Parties*

Are any of the contractors/vendors that have provided bids/estimates a related party to your organization?

Examples of Related Parties

- A board member that owns the contracting company that provided a bid
- The relative of a director, officer, or executive team member owns a company that provided an estimate
- The CEO of the applying organization has a financial interest in the construction company providing a bid

If yes, identify the vendor and describe the relationship.

If no, write "No related parties below."

No related Parties

12

Budget Summary*

Please use THIS TEMPLATE to indicate costs and any cash match your organization may have for the proposed purchases. Note: this spreadsheet will automatically round numbers to make it easier to read for committee members.

If you submitted a proposal in the first round of funding for Small Capital Purchases, you will be required to submit a new budget for an accurate cost breakdown in the current market. Additionally, this round of funding there is less available monies, and the max award request has decreased.

Please note that indirect costs are not permitted for small purchases.

If you have additional notes to add to your budget summary, you may do so in the text box below.

ABA Budget-Template-Small-Capital-Purchases.xlsx

Other Funding Sources*

Please describe any other funding not already mentioned that your organization has applied for or obtained for this purchase.

This includes but is not limited to Community Block Development Grants (CBDG), local government grants (including Tourist Development Council funding), foundation grants, and private donors (you do not need to disclose donor identities but simply indicate the amount raised for this purchase). This includes any matching grants or in-kind contributions you may have obtained.

<u>Please be sure these other funding sources are represented in the "Applicant Match" column in the budget summary uploaded above.</u>

None

Changes in Operating Costs*

Please answer this question based on the descriptions below:

- If this project **increases** ongoing operational costs (programmatic, operating maintenance or other costs), how will you compensate for the difference?
- If this purchase **decreases** ongoing operating costs, how will it do so?
- If this purchase does not affect operating costs, please note so below.

There would be a slight increase in operating costs: Insurance for the vehicle, driver's salary, and gas. These expenses will be covered by a dedicated fund raiser/donations.

Corrective and Investigative Action/Grant Recall

In the past three (3) years, has your organization or any affiliated parties with your organization had any of the following occur:

- 1. Been under legal investigation by a local, state, or federal institution?
- 2. Been placed on a corrective action plan by a funder?

Printed On: 18 April 2023 - Round 2 13

3. Had grant funding recalled by a funder?

If yes, please describe the investigation, corrective action plan and/or grant recall, and the current status of such incidents. You may upload a PDF file to support your answer if necessary.

If no, write "N/A"

N/A

Insurance Requirements

Evidence of Insurance Coverage*

Grantees of the ARPA Nonprofit Capital Project Fund will be required to maintain appropriate insurance related to your operations and this purchase. PCF will determine whether this coverage is appropriate.

Please upload evidence of insurance.

If your organization does not have evidence of insurance coverage, please provide an explanation as to why.

ABA State Farm Insurance Policy 2022-23.pdf

Insurance Requirement*

If you are awarded a contract from the ARPA Nonprofit Capital Project Fund, you may be required to list Pinellas Community Foundation as an additional insured through your general liability insurance or other appropriate coverages for the duration of the contract. If you would like to check with your insurance carrier on how to do this, here is the information about PCF you will need:

Pinellas Community Foundation 17755 US Highway 19 N Suite 150 Clearwater, FL 33764 727-531-0058

Please check the box below to indicate that you understand and will be able to comply with this requirement if you are awarded a contract.

PCF will not ask for a certificate naming us as additional insured until the contracting stage.

Yes, I understand and will comply with this requirement if awarded a contract.

Organization Documentation

Please reach out to PCF staff if you have trouble uploading the files below. We are able to assist with file conversion and file compression.

Organization Budget*

Please upload your most recent, board-approved organizational budget for this fiscal year. PDF and Excel documents are accepted.

03 30 23 ABA Projected Budget for 2023 and 2024.xlsx

Board of Directors List*

Please upload your Board of Directors list.

Excel, Word, and PDF file formats are accepted.

Academy of Ballet Arts Inc Board Members 2022-23.pdf

IRS Form 990*

Please upload a PDF copy of your most recently submitted IRS Form 990.

If Form 990 from your most recent fiscal year is delayed or you have received an extension, please explain in the text space below. You may also explain if you don't have a Form 990 due to organization type. You should still upload the most recent publicly available 990.

If you file a Form 990-EZ and do not have anything to attach, please note so below.

Only PDF files are permitted.

11 03 22 IRS Form 990 for 2021 ABA.pdf

Most Recent Financial Statements*

Upload a PDF version of your most recent financial statements. If you have audited financial statements, please upload the most recently conducted audit. If you do not have a recent audit, please explain why.

12 31 22 ABA 2022 Financials.pdf

Post-Grant Requirements

Reporting Requirements Acknowledgment*

Grantees will be required to submit a pre-award agreement within two weeks of receiving an award notice. In addition, grantees will be required to submit a report within 30 days after the purchase is completed.

Financial information justifying all expenditures will also need to be provided. This includes but is not limited to:

- Invoices
- Canceled checks
- Credit card statements, along with a record of paying the credit card.

If you have any questions, please contact Rose Cervantes, ARPA Program Officer at rcervantes@pinellascf.org. Yes, I agree to submit this grant agreement and impact report within the specified timeframes.

Additional Information

Additional Upload

If you have something to share, you can upload it here in PDF format.

ABA 2022 Alumni List.pdf

Anything else to share?

Is there anything else that you would like Pinellas Community Foundation to know or other information your organization would like to share that isn't addressed elsewhere in this application?

Agreements

Affirmation of Application Materials*

I hereby certify that, to the best of my knowledge, the provided information within this application is true and accurate.

Yes

Public Application and Grant Process*

In order to maintain transparency for the use of public funding, PCF will publish all submitted funding requests, committee review meeting minutes, executed contracts, and reports to its website. This means your funding request in its entirety will be published. Please check the box below to indicate your understanding of this.

Yes, I understand.

Final Approval for Grant Award*

The grantmaking process administered by PCF results in funding recommendations by an external committee using an objective, public rubric. Final approval of recommendations is made by the Pinellas Board of County Commissioners.

Yes, I understand.

File Attachment Summary

Applicant File Uploads

- ABA Transportation Van Samples for Grant 3.23.23.pdf
- ABA Grant Van Teffertiller Motors Inc 3.25.23.pdf
- ABA Bid from Maher Cheverolet Transit Van.pdf
- ABA Budget-Template-Small-Capital-Purchases.xlsx
- ABA State Farm Insurance Policy 2022-23.pdf
- 03 30 23 ABA Projected Budget for 2023 and 2024.xlsx
- Academy of Ballet Arts Inc Board Members 2022-23.pdf
- 11 03 22 IRS Form 990 for 2021 ABA.pdf
- 12 31 22 ABA 2022 Financials.pdf
- ABA 2022 Alumni List.pdf

Printed On: 18 April 2023



2023 Transit Connect Wago XL

24 CITY



28 HW/V

Ext. Color: Frozen White

Int. Color: Ebony

VIN #: NM0GS9E20P1546791

Stock #: 45998

Engine: 2.0L I-4 Ti-VCT

Discounted Price

\$37,815

Cash/Trade Equity

-\$2,500

Conditional Price

\$35,315



2023 Transit Connect Wagon XLT

24 CITY



28 HWY

Ext. Color: Frozen White

Int. Color: Ebony

VIN #: NM0GE9F29P1552496

Stock #: 552496

Engine: 2.0L I-4 Ti-VCT

In-Bound Reserve Now

Discounted Price

\$40,820

Cash/Trade Equity

-\$2,500

Conditional Price

\$38,320

Although every reasonable effort has been made to ensure the accuracy of the information contained on this site, absolute accuracy cannot be guaranteed. This site, and all information and materials appearing on it, are presented to the user "as is" without warranty of any kind, either express or implied. To qualify for the Trade Assist, customer must trade in a vehicle that runs, and is driveable, at the time of sale to Jarrett Scott Ford. To qualify for the Finance Assist, customer must finance through Jarrett Scott Ford with a lender presented by Jarrett Scott Ford's finance office. All vehicles are subject to prior sale. Price does not include applicable tax, title, license, in-state electronic processing fee of \$199.00, out of state electronic processing fee of \$499.00 and a dealer fee of \$899.00. Vehicles may include Ford Motor Credit Finance rebates as well as trade in assistance bonus cash. Prices may reflect conditional rebates you may or may not qualify for. Vehicle's pricing may include cash or trade equity to reach selling price listed. Not all customers will qualify. Vehicles shown at different locations are not currently in our inventory (Not in Stock) but can be made available to you at our location within a reasonable date from the time of your request. Free Delivery only available within 100 miles of store address.

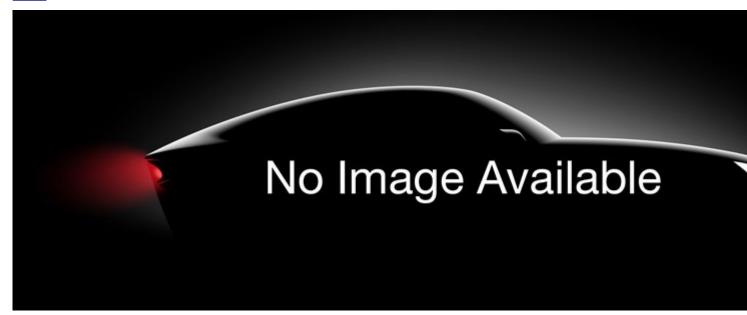
Jarrett Scott Ford does not participate in the Ford Blue Advantage 14-Day Money Back Guarantee. This disclosure supersedes any other claims made on this website in reference to the Ford Blue Advantage 14-Day Money Back Guarantee.

Demonstrator Vehicles and out of service loaner vehicles, are still eligible for applicable new retail rebates and incentives. These vehicles are no longer considered new as they have been driven as demonstrators or have served in our service loaner fleet. The manufacturer Warranty of these vehicles may be different than the manufacturer of a similar new vehicle and may include more or less coverage depending on its use and Ford's current policies. Please consult your dealer for current details of the warranty and incentives.

New Ford Transit Sherrod Conversion

New

Used





2022 Ford Transit Sherrod Conversion SHERROD CONVERSION VAN

Ext. Color: Agate Black Metallic

Int. Color: Gray

VIN #: 1FTBR1CG4NKA51316

Stock #: 34602

Engine: Twin Turbo Regular Unleaded V-6 3.5 L/213

GREAT DEAL!

Suggested Retail

108,868

Jarrett Scott Savings

-\$21,820

Internet Sale Price

\$87,048

Conditional Rebates

-\$2500

Conditional Price

\$84,548

New Search

Type

- 9All Vehicles
- 5New
- 4Certified

Location

- 5All Locations
- 5Plant City

Model

- 5All Models
- 5Transit Sherrod Conversion
- 1AWD HIGH ROOF CONVERSION!
- 3SHERROD CONVERSION VAN

Commercial

Body Style



2022 Ford Transit Sherrod Conversion SHERROD CONVERSION VAN

Ext. Color: Agate Black Metallic

Int. Color: Gray

VIN #: 1FTBR1CG4NKA51316

Stock #: 34602

Engine: 3.5L V6 EcoBoost

GREAT DEAL!

Suggested Retail 108,868 Jarrett Scott Savings -\$21,820 Internet Sale Price \$87,048 Cash/Trade Equity -\$2,500 Conditional Price \$84,548



2022 Ford Transit Sherrod Conversion SHERROD CONVERSION VAN

Ext. Color: Oxford White Int. Color: Brown Lthr

VIN #: 1FTBR1CG6NKA25218

Stock #: 34687

Engine: 3.5L V6 EcoBoost



Custom Conversion Van! BIG Screen TV! Custom Leather Seating! All-Wheel Drive!

Suggested Retail 114,126 Jarrett Scott Savings -\$24,826 Internet Sale Price \$89,300 Cash/Trade Equity -\$2,500 Conditional Price \$86,800



2022 Ford Transit Sherrod Conversion SHERROD CONVERSION VAN

Ext. Color: Agate Black Metallic

Int. Color: Brown Lthr

VIN #: 1FTBR1CG4NKA23502

Stock #: 34685

Engine: 3.5L V6 EcoBoost



Custom Conversion Van! BIG Screen TV! Custom Leather Seating! All-Wheel Drive!

Suggested Retail 114,126 Jarrett Scott Savings -\$23,535 Internet Sale Price \$90,591 Cash/Trade Equity -\$2,500 Conditional Price \$88,091



2022 Ford Transit Sherrod Conversion

Ext. Color: Oxford White

Int. Color: Gray

VIN #: 1FTBR1CG1NKA08178

Stock #: 34686

Engine: 3.5L V6 EcoBoost



Custom Conversion Van! BIG Screen TV! Custom Leather Seating! All-Wheel Drive!

Suggested Retail 113,113 Jarrett Scott Savings -\$22,030 Internet Sale Price \$91,083 Cash/Trade Equity -\$2,500 Conditional Price

\$88,583



2022 Transit Sherrod Conversion AWD HIGH ROOF CONVERSION!

Ext. Color: Agate Black Metallic

Int. Color: Ebony

VIN #: 1FTRU8UG5NKA56528

Stock #: 34648

Engine: 3.5L V6 EcoBoost



Custom Conversion Van! BIG Screen TV! Custom Leather Seating! All-Wheel Drive!

MSRP 175,496 Jarrett Scott Savings -\$67,782 Your Price \$107,714 Cash/Trade Equity -\$2,500 Conditional Price **\$105,214**

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selling price listed. Not all customers will qualify. Vehicles shown at different locations are not currently in our inventory (Not in Stock) but can be made available to you at our location within a reasonable date from the time of your request. Free Delivery only available within 100 miles of store address.

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Demonstrator Vehicles and out of service loaner vehicles, are still eligible for applicable new retail rebates and incentives. These vehicles are no longer considered new as they have been driven as demonstrators or have served in our service loaner fleet. The manufacturer Warranty of these vehicles may be different than the manufacturer of a similar new vehicle and may include more or less coverage depending on its use and Ford's current policies. Please consult your dealer for current details of the warranty and incentives.

Polular New Cars

New 2023 Chevrolet Express Passenger 2500 Regular Wheelbase Rear-Wheel Drive 1LS

- Sale Price \$46,810
- MSRP \$46,810

See Important Disclosures Here

- Home
- New
- <u>2023</u>
- Chevrolet
- Express Passenger
- 2500 Regular Wheelbase Rear-Wheel Drive 1LS
- Manufacturer Photos
- <u>Interactive Media Gallery</u>

Current Offers Specifications

- MSRP \$46,810
- Price \$46,810

Other Offers You May Qualify For

- GM Military Offer¹
 - \$500
- GM College Offer²
 - \$500
- GM First Responder Offer³
 - \$500
- GM Healthcare Professional Offer⁴
 - \$500

Click here for more offer information

- Exterior Summit White
- Engine 4.3L V6 Gas engine
- Interior Medium Pewter Custom Vinyl
- MSRP \$46,810
- Stock Number T6042

Save Window Sticker

Request a Quote Price Watch



Print Email Share

Vehicle At A Glance

•

- Fuel Economy * N/A city / N/A hwy
- Mileage 23 MILES
- Transmission hd automatic
- Exterior Color Summit White
- Interior Color Medium Pewter Custom Vinyl
- Engine Data 4.3L V6 Gas engine

Specifications

- Exterior
- Interior
- Entertainment
- Mechanical
- <u>Safety</u>
- Featured Equipment
- Warranty
- Options
- includes (N33) Tilt-Wheel and (K34) cruise control
- Remote Keyless Entry
- Emissions, Federal requirements
- Bluetooth for phone
- · Rear Park Assist
- Bumpers, front and rear chrome
- · Remote vehicle starter system
- · Differential, heavy-duty locking rear
- Includes (UY7) trailer wiring harness.)
- Driver Convenience Package
- personal cell phone connectivity to vehicle audio system
- Side Blind Zone Alert
- includes trailering hitch platform and dual 4-pin/7-pin sealed connector
- Rear axle, 3.42 ratio
- · with step-pad
- Steering wheel, leather-wrapped, includes (W1Y) mounted audio controls
- and Variable Valve Timing, includes aluminum block construction (276 hp [206 kW] @ 5200 rpm, 298 lb-ft of torque [404 Nm] @ 3900 rpm)
- (STD)
- Trailering equipment, heavy-duty
- with 2 transmitters and remote panic button
- Engine, 4.3L V6 with Direct Injection

- Defogger, rear-window electric
- with overdrive and tow/haul mode. Includes Cruise Grade Braking, Powertrain Grade Braking and Tap-Up/Tap-Down Driver Shift Control
- Transmission, 8-speed automatic, electronically controlled

Pre-Owned 2021 Ford Transit Passenger Wagon XL Date of Quote: March 29, 2023

• VIP Price \$49,397

See Important Disclosures Here

- <u>Home</u>
- Used
- <u>2021</u>
- Ford
- Transit Passenger Wagon
- XL
- Dealership Photos
- Interactive Media Gallery

Specifications

- Stock Number RE6376
- Exterior Oxford White
- VIN 1FBAX2Y80MKA03548
- Miles 79,311
- Engine V6
- Transmission Automatic
- Location Maher Chevrolet
- · OEM Color Oxford White
- Body Description Passenger Van
- Body Style Passenger Van
- Doors 3
- Trim XL

Last one available

Save

<u>Check Availability PRICE WATCH</u>
<u>Trade Value Provided by KBB</u>
<u>online down payment</u>



Print Email Share

Vehicle Description

Clean CARFAX. CARFAX One-Owner. White 2021 Ford Transit-350 XL RWD V6

- Vehicle At A Glance
- Specifications
- Purchase Enquiry

•

- Fuel Economy * N/A city / N/A hwy
- Mileage 79,311 MILES
- Transmission Automatic
- Exterior Color Oxford White
- Interior Color N/A
- Engine Data V6
- 3rd Row Seat
- Rear A/C
- Steering Wheel Audio Controls
- Back-Up Camera
- WiFi Hotspot
- Stability Control
- Brake Assist
- Cloth Seats
- Keyless Entry
- Third Passenger Door

MSRP does not reflect any additional dealer installed options or added packages to the vehicle. These must be added to the MSRP for the correct sale price. Price is plus tax, tag, title, registration, any dealer-installed accessories and dealer-provided benefits, and a pre-delivery service fee of \$899.00, This charge represent costs and profits to the dealer for items such as inspecting, cleaning, and adjusting vehicles and preparing documents related to the sale. New vehicle pricing excludes Dealer installed adds of up to \$5190.00 All prices, specifications and availability subject to change without notice. Contact dealer for most current information. All advertised pricing is on in-stock units only and includes all applicable dealer discounts, manufacturer discounts, and incentives. Certain offers and incentives presume financing through the

Manufacturer Captive Lender, subject to approved credit. Should you purchase the vehicle through the use of other funds or through other lending sources, certain offers and incentives may be excluded. Due to supply chain challenges and limited inventory, vehicles may be subject to an additional market adjustment depending on inventory production, availability and market conditions. Please see dealer for details. MPG estimates on this website are EPA estimates; your actual mileage may vary. For used vehicles, MPG estimates are EPA estimates for the vehicle when it was new. The EPA periodically modifies its MPG calculation methodology; all MPG estimates are based on the methodology in effect when the vehicles were new (please see the "Fuel Economy" portion of the EPA's website for details, including a MPG recalculation tool). The features and options listed are for the new 2021 Ford Transit Passenger Wagon and may not apply to this specific vehicle.

LEARN ABOUT THIS Used 2021 Ford Transit Passenger Wagon Suv IN SAINT PETERSBURG

Come to Maher Chevrolet for the best deal on this Ford Transit Passenger Wagon XL. This model is equipped with a V6 engine, Automatic transmission, and is finished in White paint. No matter what you're looking for in your next vehicle, you can rest assured that our sales team will assist you with finding the perfect model for your needs. Our financing experts are prepared to help you find the lease or finance option that is right for you. You can find us at 2901 34TH ST N in SAINT PETERSBURG, FL 33713-3636, just a short trip from Tampa, Clearwater, and Largo. Contact us at (727) 290-4314 or drop by to test drive this Ford Transit Passenger Wagon today.

Back to Top

Maher Chevrolet



2021 Ford Transit Passenger Wagon

PRICE

\$49,397

ARPA Nonprofit Capital Project Fund – Small Purchases Budget

ARPA Nonprofit Capital Project Fund – Small Purchases Budget

ABA After-School Transportation

Α	В	С	D	Ε	F	G	Н
Line		Price Per	Quantity of	Purchase	ARPA Grant Funds		
Item	Item (Description)	Item	Item	Total	Requested	Applicant Match	Funding Total
1	12 Passenger Transit Van	\$ 90,000.00	1	\$ 90,000	\$ 90,000	\$ -	\$ 90,000
2		\$ -		\$ -	\$ -	\$ -	\$ -
3		\$ -		\$ -	\$ -	\$ -	\$ -
•		\$ -		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
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		\$ -		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
		TOTAL	1	\$ 90,000	\$ 90,000	\$ -	\$ 90,000

THE "PURCHASE TOTAL" AND "FUNDING TOTAL" COLUMN SHOULD BE EQUAL Columns E, H, and the "TOTAL" row are locked and cannot be edited

Key

Item (Description)	Brief name/description of the purchase requested			
Price per item	The individual price of one unit of the proposed purchase			
Quantity of Item	Quantity of Item The number of units of the proposed purchase you are requested			
Purchase Total	by price)			
ARPA Grant Funds Requested	The amount of ARPA funding requested for this line item			
Applicant Match	The amount (if any) that you, the applicant, are contributing towards the purchase of the line ite			
Funding Total	Total funding for proposed line item (ARPA grant request plus applicant match)			

STATE FARM FLORIDA INSURANCE COMPANY A STOCK COMPANY WITH HOME OFFICES IN WINTER HAVEN, FLORIDA

Po Box 2915 Bloomington IL 61702-2915

POLICY NUMBER 98-K3-8661-7

M-19-6304-FA51 F N

002304 3123
ACADEMY OF BALLET ARTS INC
2914 1ST AVE N
ST PETERSBURG FL 33713-8635



- ԿինիգիիիՈՍՍիրիրվիիգՈՒգՈՒՈՍԻՐՈԱՈՒ

YOUR POLICY PROVIDES COVERAGE FOR A CATASTROPHIC GROUND COVER COLLASPE THAT RESULTS IN THE PROPERTY BEING CONDEMNED AND UNINHABITABLE. OTHERWISE, YOUR POLICY DOES NOT PROVIDE COVERAGE FOR SINKHOLE LOSSES. YOU MAY PURCHASE ADDITIONAL COVERAGE FOR SINKHOLE LOSSES FOR AN ADDITIONAL PREMIUM.

Prepared NOV 14 2022 **98-K3-8661-7** M 17293

Po Box 2915 Bloomington IL 61702-2915

Named Insured

M-19-6304-FA51 F N

ACADEMY OF BALLET ARTS INC 2914 1ST AVE N ST PETERSBURG FL 33713-8635

Policy Number 98-K3-8661-7

Policy Period Effective Date JAN 11 2023

JAN 11 2024

12 Months JAN 11 2023 JAN 11 2024
The policy period begins and ends at 12:01 am standard time at the premises location.

Agent and Mailing Address

WHITMAN INSURANCE AGENCY INC 5308 GLFPT BLVD S STE A GULFPORT FL 33707-4921

PHONE: (727) 345-1668



Businessowners Policy

Automatic Renewal - If the **policy period** is shown as **12 months**, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

Entity: Corporation

NOTICE: Information concerning changes in your policy language is included. Please call your agent if you have any questions.

POLICY PREMIUM	\$	978.00	Renewal Year Years in Business
FIGA ASSESSMENT FIGA ASSESSMENT 2 FIGA ASSESSMENT 3 FL TRUST FUND FL EMPA ASSESSMENT	\$\$\$\$\$	6.85 12.71 6.85 .97 4.00	Claim Record
Total Amount	\$	1,009.38	

Prepared NOV 14 2022 CMP-4000

NOV 14 2022

DECLARATIONS (CONTINUED)

Businessowners Policy for ACADEMY OF BALLET ARTS INC Policy Number 98-K3-8661-7

SECTION I - PROPERTY SCHEDULE

Location Number	Location of Described Premises	Limit of Insurance* Coverage A - Buildings	Limit of Insurance* Coverage B - Business Personal Property	Seasonal Increase- Business Personal Property	
001	2914 1ST AVE N ST PETERSBURG FL 33713-8635	No Coverage	\$ 13,200	25%	

^{*} As of the effective date of this policy, the Limit of Insurance as shown includes any increase in the limit due to Inflation Coverage.

SECTION I - INFLATION COVERAGE INDEX(ES)

Cov A - Inflation Coverage Index: N/A Cov B - Consumer Price Index: 296.8

SECTION I - DEDUCTIBLES

Basic Deductible \$500

Special Deductibles:

Money and Securities \$250 Equipment Breakdown \$500

Other deductibles may apply - refer to policy.

017294



SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - EACH DESCRIBED PREMISES

The coverages and corresponding limits shown below apply separately to each described premises shown in these Declarations, unless indicated by "See Schedule." If a coverage does not have a corresponding limit shown below, but has "Included" indicated, please refer to that policy provision for an explanation of that coverage.

COVERAGE	LIMIT OF INSURANCE
Accounts Receivable On Premises Off Premises	\$10,000 \$5,000
Arson Reward	\$5,000
Collapse	Included
Damage To Non-Owned Buildings From Theft, Burglary Or Robbery	Coverage B Limit
Debris Removal	25% of covered loss
Equipment Breakdown	Included
Fire Department Service Charge	\$2,500
Fire Extinguisher Systems Recharge Expense	\$5,000
Forgery Or Alteration	\$10,000
Glass Expenses	Included
Increased Cost Of Construction And Demolition Costs (applies only when buildings are insured on a replacement cost basis)	10%
Money And Securities (Off Premises)	\$2,000
Money And Securities (On Premises)	\$5,000
Money Orders And Counterfeit Money	\$1,000
Newly Acquired Business Personal Property (applies only if this policy provides Coverage B - Business Personal Property)	\$100,000
Newly Acquired Or Constructed Buildings (applies only if this policy provides Coverage A - Buildings)	\$250,000

NOV 14 2022

DECLARATIONS (CONTINUED)

Businessowners Policy for ACADEMY OF BALLET ARTS INC Policy Number 98-K3-8661-7

Ordinance Or Law - Equipment Coverage	Included
Outdoor Property	\$5,000
Personal Effects (applies only to those premises provided Coverage B - Business Personal Property)	\$2,500
Personal Property Off Premises	\$15,000
Pollutant Clean Up And Removal	\$10,000
Preservation Of Property	30 Days
Property Of Others (applies only to those premises provided Coverage B - Business Personal Property)	\$2,500
Signs	\$2,500
Valuable Papers And Records On Premises Off Premises	\$10,000 \$5,000
Water Damage, Other Liquids, Powder Or Molten Material Damage	Included

<u>SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - PER POLICY</u>

The coverages and corresponding limits shown below are the most we will pay regardless of the number of described premises shown in these Declarations.

COVERAGE

LIMIT OF INSURANCE

Loss Of Income And Extra Expense

Actual Loss Sustained - 12 Months

SECTION II - LIABILITY

COVERAGE LIMIT OF INSURANCE

Coverage L - Business Liability

\$1,000,000

DECLARATIONS (CONTINUED)

Businessowners Policy for ACADEMY OF BALLET ARTS INC Policy Number 98-K3-8661-7

Coverage M - Medical Expenses (Any One Person)

\$5,000

ST-0414-0001 Damage To Premises Rented To You

\$300,000

AGGREGATE LIMITS

LIMIT OF INSURANCE

Products/Completed Operations Aggregate

\$2,000,000

General Aggregate

\$2,000,000

Each paid claim for Liability Coverage reduces the amount of insurance we provide during the applicable annual period. Please refer to Section II - Liability in the Coverage Form and any attached endorsements.

Your policy consists of these Declarations, the BUSINESSOWNERS COVERAGE FORM shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

FORMS AND ENDORSEMENTS

CMP-4100	Businessowners Coverage Form
CMP-4259.2	*Amendatory Endorsement
CMP-4561.4	*Policy Endorsement
FE-6999.3	*Terrorism Insurance Cov Notice
CMP-4788	Addl Insd Mgrs Lessor of Prem
CMP-4874	FL Cat Ground Cover Collapse
CMP-4709	Money and Securities
CMP-4522.1	Loss of Income & Extra Expense
FE-3650	Actual Cash Value Endorsement
CMP-4860	Al Design Person Org
FD-6007	Inland Marine Attach Dec
	* New Form Attached

Prepared NOV 14 2022 CMP-4000

SCHEDULE OF ADDITIONAL INTERESTS

Interest Type: Addl Insured-Section II Interest Type: Addl Insured-Section II

F/R 2914 LLC & WILLIE CITY OF ST PETERSBURG

RUDOWSKY PO BOX 2842

1 BEACH DR SE APT 2705 ST PETERSBURG FL 337312842 ST PETERSBURG FL 337013929

Interest Type: Addl Insured-Section II Interest Type: Addl Insured-Section II

Endorsement #: CMP4860 Endorsement #: CMP4860 Loan Number: N/A Loan Number: N/A

CREATIVE PINELLAS INC
12211 WALSINGHAM RD
PINELLAS COUNTY POLITICAL
SUBDIVISION OF THE STATE OF

LARGO FL 337782008 FLORIDA

400 S FORT HARRISON AVE CLEARWATER FL 337565113

This policy is issued by the State Farm Florida Insurance Company.

Participating Policy

You are entitled to participate in a distribution of the earnings of the company as determined by our Board of Directors in accordance with the Company's Articles of Incorporation, as amended.

In Witness Whereof, the State Farm Florida Insurance Company has caused this policy to be signed by its President and Secretary

at Bloomington, Illinois.

Lynne M. Yourll
Secretary

David of Khane President

STATE FARM FLORIDA INSURANCE COMPANY

A STOCK COMPANY WITH HOME OFFICES IN WINTER HAVEN, FLORIDA INLAND MARINE ATTACHING DECLARATIONS

Po Box 2915 Bloomington IL 61702-2915

Named Insured

M-19-6304-FA51 F N

ACADEMY OF BALLET ARTS INC 2914 1ST AVE N ST PETERSBURG FL 33713-8635

Policy Number	98-K3-8661-7	
Policy Period 12 Months	Effective Date JAN 11 2023	Expiration Date JAN 11 2024
time at the premis	begins and ends at es location.	12:01 am standard



ATTACHING INLAND MARINE

Automatic Renewal - If the **policy period** is shown as **12 months**, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

Annual Policy Premium

Included

The above Premium Amount is included in the Policy Premium shown on the Declarations.

Your policy consists of these Declarations, the INLAND MARINE CONDITIONS shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

Forms, Options, and Endorsements

FE-8791.1 *Amendment of Conditions FE-8739 Inland Marine Conditions FE-8743.1 Inland Marine Computer Prop

*New Form Attached

See Reverse for Schedule Page with Limits

Prepared NOV 14 2022 FD-6007

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ATTACHING INLAND MARINE SCHEDULE PAGE

ATTACHING INLAND MARINE

ENDORSEMENT			LIMIT OF		CTIBLE	ANNUAL
NUMBER			INSURANCE		NT	PREMIUM
FE-8743.1	Inland Marine Computer Prop Loss of Income and Extra Expense	\$ \$	25,000 25,000	\$	500	Included Included

NOV 14 2022

NOTICE OF CHANGE IN POLICY TERMS

CMP-4259.2 AMENDATORY ENDORSEMENT (Florida) is added to your State Farm® policy and replaces CMP-4259.1 AMENDATORY ENDORSEMENT (Florida).

- SECTION I CONDITIONS. Duties In The Event of Loss
 - Definitions are added for "reopened claim" and "supplemental claim";
 - The time frame for notice of claims or reopened claims for all perils is revised to two years;
 - A three-year timeframe for notice of a supplemental claim is introduced;
 - An explanation is added of how to calculate the date of loss for claims resulting from hurricanes, tornadoes, windstorms, severe rain, or other weather-related events.

Editorial changes have been made to the following provisions:

- SECTION I CONDITIONS, Mortgageholders
- SECTION I AND SECTION II COMMON POLICY CONDITIONS, Cancellation
- SECTION I AND SECTION II COMMON POLICY CONDITIONS, When We Do Not Renew

The endorsement follows this notice. Please read the endorsement and place it with your policy. If you have any questions, please contact your State Farm agent.

DISCLAIMER: This notice only provides a general summary of changes to your State Farm policy. This notice is not a statement of contract. This notice does not change, modify, or invalidate the provisions, terms, or conditions as set forth in your State Farm policy booklet, the most recently issued declarations, and any applicable endorsements.

AMENDATORY ENDORSEMENT (Florida)

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

- 1. SECTION I is amended as follows:
 - a. Paragraph 1.b.(4) under SECTION I EXCLU-**SIONS** is replaced by the following:
 - (4) Earth sinking, rising or shifting, whether combined with water or not, including soil conditions which cause settling, cracking or other disarrangement of foundations or other parts of realty. Soil conditions include contraction, expansion, freezing. thawing, erosion, the action of water or any other natural forces; or improper compaction, site selection, excavation, retention, stabilization or any other external forces.
 - b. Paragraph 4. under SECTION I EXTENSIONS OF COVERAGE is replaced by the following:
 - 4. Collapse
 - a. With respect to buildings:

- (1) Collapse means an abrupt falling down or caving in of a building or any part of a building:
- (2) A building or any part of a building that is in danger of falling down or caving in is not considered to be in a state of collapse;
- (3) A part of a building that is standing is not considered to be in a state of collapse even if it has separated from another part of the building; and
- (4) A building that is standing or any part of a building that is standing is not considered to be in a state of collapse even if it shows evidence of cracking. bulging, sagging, bending, leaning, settling, shrinkage or expansion.

CMP-4259.2C Page 2 of 6

- b. We will pay for accidental direct physical loss to Covered Property, caused by collapse of a building or any part of a building that is insured under this coverage form or that contains Covered Property insured under this coverage form, if the collapse is caused by one or more of the following:
 - (1) Any of the "specified causes of loss" or by breakage of building glass, all only as insured against in this coverage form:
 - (2) Weight of people or personal property;
 - (3) Weight of rain that collects on a roof; or
 - (4) Use of defective material or methods in construction, remodeling or renovation if the collapse occurs during the course of the construction, remodeling or renovation. However, if the collapse occurs after construction, remodeling or renovation is complete and is caused in part by a cause of loss listed in Paragraphs (1) through (3), we will pay for the loss even if use of defective material or methods in construction, remodeling or renovation, contributes to the collapse.

The criteria set forth in Paragraphs a.(1) through a.(4) do not limit the coverage otherwise provided under this Extension Of Coverage for the causes of loss listed in Paragraphs b.(1), b.(2), and b.(3).

- **c.** With respect to the following property:
 - (1) Awnings;
 - (2) Gutters and downspouts;
 - (3) Yard fixtures;
 - (4) Outdoor swimming pools;
 - (5) Piers, wharves and docks;
 - (6) Beach or diving platforms or appurtenances;
 - (7) Retaining walls; and
 - (8) Walks, roadways and other paved surfaces;

if the collapse is caused by a cause of loss listed in Paragraphs b.(2) through b.(4), we will pay for loss to that property only if such loss is a direct result of the collapse of a building insured under this coverage form and the property is Covered Property under this coverage form.

- d. If personal property abruptly falls down or caves in and such collapse is not the result of collapse of a building, we will pay for loss to Covered Property caused by such collapse of personal property only if:
 - (1) The collapse was caused by a cause of loss listed in Paragraphs b.(1) through b.(4) of this Extension Of Coverage;
 - (2) The personal property which collapses is inside a building; and
 - (3) The property which collapses is not of a kind listed in Paragraph c. above, regardless of whether that kind of property is considered to be personal property or real property.

The coverage stated in this Paragraph d. does not apply to personal property if marring and/or scratching is the only damage to that personal property caused by the collapse.

Collapse of personal property does not mean cracking, bulging, sagging, bending, leaning, settling, shrinkage or expansion.

- The amount we pay under this Extension Of Coverage will not increase the applicable Limit Of Insurance.
- c. Paragraph b. Appraisal under Property Loss Conditions of SECTION I – CONDITIONS is replaced by the following:

b. Appraisal

If you and we fail to agree on the value of the property or the amount of loss, either party can demand that the value of the property or the amount of loss be set by appraisal. A demand for appraisal must be in writing. You must comply with the **Duties In The Event Of Loss** condition before making a demand.

Each party will select a qualified, disinterested appraiser and notify the other of the appraiser's identity within 20 days of receipt of the written demand. Each party shall be responsible for the compensation of their selected appraiser. The two appraisers shall then select a qualified, disinterested umpire. If the two appraisers are unable to agree upon an umpire within 15 days, you or we can ask a judge of a court of record in the state where the premises described in the Declarations is located to select an umpire. Rea-

sonable expenses of the appraisal and the reasonable compensation of the umpire shall be paid equally by you and us.

The appraisers shall then set the value of the property or the amount of loss. The value of the property or the amount of loss is determined by the actual cash value, market value or replacement cost of the loss according to the Loss Payment condition under Property Loss Conditions of SECTION I - CONDITIONS including any amendment to that condition. If a dispute exists regarding the extent of the damages or whether any part of the loss is covered by the policy, the appraisers will itemize the damages according to the scope of the loss specified by each party. If the appraisers submit a written report of an agreement to us, the amount agreed upon shall be the value of the property or the amount of loss. If the appraisers fail to agree within 30 days, unless the time is extended by mutual agreement, they shall submit their differences to the umpire.

Written agreement signed by any two of these three shall set the value of the property or the amount of loss.

Appraisal is only available to determine the actual cash value, market value or replacement cost of the loss, and has no effect on matters of coverage. Appraisal is a non-judicial proceeding and neither party will be awarded attorney fees or be subject to an entry of judgment in a court. We do not waive any of our rights by submitting to an appraisal.

d. The following is added to Paragraph c.(1) under Duties In The Event Of Loss of SECTION I – CONDITIONS:

A claim or reopened claim for loss caused by any peril is barred unless notice of claim is given to us in accordance with the terms of this policy within two years after date of loss. A reopened claim means a claim that we have previously closed but that has been reopened upon an insured's request for additional costs for loss or damage previously disclosed to us.

A supplemental claim is barred unless notice of the supplemental claim was given to us in accordance with the terms of the policy within three years after the date of loss. A supplemental claim means a claim for additional loss or damage from the same peril which we have previously adjusted or for which costs have been incurred while completing repairs or

replacement pursuant to an open claim for which timely notice was previously provided to us.

For claims resulting from hurricanes, tornadoes, windstorms, severe rain or other weather-related events, the date of loss is the date that the hurricane made landfall or the tornado, windstorm, severe rain or other weather-related event is verified by the National Oceanic and Atmospheric Administration.

This provision concerning time for submission of claim, supplemental claim or reopened claim does not affect any limitation for legal action against us as provided in the policy or by endorsement, under the Legal Action Against Us condition under SECTION I – CONDITIONS including any amendment to that condition.

- e. Paragraph 1.d.(2) under Legal Action Against Us
 of SECTION I CONDITIONS is replaced by the
 following:
 - (2) The action is brought within five years after the date on which the accidental direct physical loss occurred.
- f. Paragraph 1.e.(7) under Loss Payment of SEC-TION I – CONDITIONS is replaced by the following:
 - (7) Provided you have complied with all the terms of this policy, we will pay for covered loss:
 - (a) Within 20 days after we receive the sworn proof of loss and reach written agreement with you;
 - (b) Within 30 days after we receive the sworn proof of loss and:
 - There is an entry of a final judgment; or
 - ii. There is a filing of an appraisal award with us; or
 - (c) Within 90 days of receiving notice of an initial, reopened or supplemental claim, unless we deny the claim during that time or factors beyond our control reasonably prevent such payment. If a portion of the claim is denied, then the 90-day time period for payment of claim relates to the portion of the claim that is not denied.

Paragraph (c) applies only to the following:

- A claim under a policy covering residential property;
- ii. A claim for building or contents coverage if the insured structure is 10,000 square feet or less and the policy covers only locations in Florida; or

- iii. A claim for contents coverage under a tenant's policy if the rented premises are 10,000 square feet or less and the policy covers only locations in Florida.
- g. Paragraphs 2.b.(6) and 2.b.(7) under Mortgageholders of SECTION – CONDITIONS is replaced by the following:
 - (6) If we cancel this policy, we will provide notice to the mortgageholder at least:
 - (a) 10 days before the effective date of cancellation if we cancel for your nonpayment of premium; or
 - (b) 30 days before the effective date of cancellation if we cancel for any other reason.
 - (7) If we elect not to renew this policy, we will provide notice to the mortgage holder at least 10 days before the expiration date of this policy.
- Paragraph 16. "Sinkhole Collapse" of SECTION I DEFINITIONS is deleted.
- "Sinkhole collapse" is deleted from Paragraph 17.
 "Specified causes of loss" of SECTION I DEFINITIONS.
- SECTION I AND SECTION II COMMON POLICY CONDITIONS is amended as follows:
 - a. Paragraph 8. is replaced by the following:
 - 8. Premiums
 - The first Named Insured shown in the Declarations:
 - (1) Is responsible for the payment of all premiums; and
 - (2) Will be the payee for any return premiums we pay.
 - b. The premium shown in the Declarations was computed based on rates in effect at the time the policy was issued. On each renewal, continuation or anniversary of the effective date of this policy, we will compute the premium in accordance with our rates and rules then in effect.
 - c. Unless otherwise provided by an alternative payment plan in effect with "State Farm Companies", you may continue this policy in force by paying a continuation premium for each successive one-year period. The premium must be:
 - (1) Paid to us prior to the anniversary date; and
 - (2) Determined in accordance with Paragraph b. above.

- Our forms then in effect will apply.
- d. Undeclared exposures or change in your business operation, acquisition or use of premises may occur during the policy period that are not shown in the Declarations. If so, we may require an additional premium. That premium will be determined in accordance with our rates and rules then in effect.
 - When you request changes to this policy, or the information or factors used to calculate the premium for this policy changes during the policy period, we may adjust the premium in accordance with the change during the policy period and you must pay any additional premium due within the time we specify.
- e. The premium for this policy may vary based upon:
 - (1) The purchase of other insurance from the "State Farm Companies";
 - (2) The purchase of products or services from an organization that has entered into an agreement or contract with the "State Farm Companies". The "State Farm Companies" do not warrant the merchantability, fitness, or quality of any product or service offered or provided by that organization; or
 - (3) An agreement, concerning the insurance provided by this policy, that the "State Farm Companies" has with an organization in which you have a membership, or of which you are a subscriber, licensee, or franchisee.
- f. Your purchase of this policy may allow:
 - (1) You to purchase or obtain certain coverages, coverage options, coverage deductibles, coverage limits, or coverage terms on other products from the "State Farm Companies", subject to their applicable eligibility rules; or
 - (2) The premium or price for other products or services purchased by you, including non-insurance products or services, to vary. Such other products or services must be provided by the "State Farm Companies" or by an organization that has entered into an agreement or contract with the "State Farm Companies". The "State Farm Companies" do not warrant the merchantability, fitness or quality of any

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product or service offered or provided by that organization.

b. The following is added:

Cancellation

- a. The first Named Insured shown in the Declarations may cancel this policy by mailing or delivering to us advance written notice of cancellation.
- b. Cancellation Of Policies In Effect For:
 - (1) 90 Days Or Less
 - (a) If this policy has been in effect for 90 days or less and is not a renewal with us, we may cancel this policy by providing to the first Named Insured notice of cancellation, accompanied by the specific reasons for cancellation, at least:
 - 10 days before the effective date of cancellation if we cancel for nonpayment of premium; or
 - 20 days before the effective date of cancellation if we cancel for any other reason, except we may cancel immediately if there has been:
 - 1) A material misstatement or misrepresentation; or
 - A failure to comply with underwriting requirements established by us.
 - **(b)** We may not cancel:
 - On the basis of property insurance claims that are the result of an act of God, unless we can demonstrate, by claims frequency or otherwise, that you have failed to take action reasonably necessary as requested by us to prevent recurrence of damage to the insured property; or
 - Solely on the basis of a single property insurance claim which is the result of water damage, unless we can demonstrate that you have failed to take action reasonably requested by us to prevent a future similar occurrence of damage to the insured property.
 - (2) More Than 90 Days
 - (a) If this policy has been in effect for more than 90 days or is a renewal of a policy we issued, we may cancel this policy

only for one or more of the following reasons:

- i. Nonpayment of premium;
- The policy was obtained by a material misstatement:
- iii. There has been a failure to comply with underwriting requirements established by us within 90 days of the effective date of coverage;
- iv. There has been a substantial change in the risk covered by the policy;
- v. The cancellation is for all insureds under such policies for a given class of insureds;
- vi. On the basis of property insurance claims that are the result of an act of God, if we can demonstrate, by claims frequency or otherwise, that you have failed to take action reasonably necessary as requested by us to prevent recurrence of damage to the insured property;
- vii. On the basis of a single property insurance claim which is the result of water damage, if we can demonstrate that you have failed to take action reasonably requested by us to prevent a future similar occurrence of damage to the insured property;
- viii. The cancellation of some or all of our policies is necessary to protect the best interests of the public or policyholders and such cancellation is approved by the Florida Office of Insurance Regulation.
- (b) If we cancel this policy for any of these reasons, we will provide to the first Named Insured notice of cancellation. accompanied by the specific reasons for cancellation, at least:
 - 10 days before the effective date of cancellation if cancellation is for nonpayment of premium; or
 - 45 days before the effective date of cancellation if cancellation is



CMP-4259.2C Page 6 of 6

- for one or more of the reasons stated in Paragraphs (a)ii. through (a)vii. above.c. Notice of cancellation will state the effective date of cancellation. The policy period will end on that date.
- d. If this policy is cancelled, we will send the first Named Insured any premium refund due. The refund will be pro rata. If the return premium is not refunded with the notice of cancellation or when this policy is returned to us, we will mail the refund within 15 working days after the date cancellation takes effect. The cancellation will be effective even if we have not made or offered a refund.
- e. If this policy insured more than one Named Insured:
 - (1) The first Named Insured may affect cancellation for the account of all insureds; and
 - (2) Our notice of cancellation to the first Named Insured is notice to all insureds. Payment of unearned premium to the first Named Insured is for the account of all interests therein.

When We Do Not Renew

- a. If we decide not to renew this policy we will provide to the first Named Insured notice of nonrenewal, accompanied by the specific reason for nonrenewal, at least 45 days prior to the expiration of the policy.
- **b.** We may not refuse to renew this policy:
 - (1) On the basis of property insurance claims that are the result of an act of God, unless

we can demonstrate, by claims frequency or otherwise, that you have failed to take action reasonably necessary as requested by us to prevent recurrence of damage to the insured property;

- (2) On the basis of filing of claims for sinkhole loss. However, we may refuse to renew this policy if:
 - The total of such property insurance claim payments for this policy equals or exceeds the current policy limits in effect on the date of loss for property damage to the covered building; or
 - You have failed to repair the structure in accordance with the engineering recommendations upon which any loss payment or policy proceeds were based; or
- (3) Solely on the basis of a single property insurance claim which is the result of water damage, unless we can demonstrate that you have failed to take action reasonably requested by us to prevent a future similar occurrence of damage to the insured property.
- c. Notwithstanding Paragraph b. above, we may refuse to renew this policy if nonrenewal of some or all of our policies is necessary to protect the best interests of the public or policyholders and such nonrenewal is approved by the Florida Office of Insurance Regulation.

All other policy provisions apply.

CMP-4259.2

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NOTICE OF CHANGE IN POLICY TERMS

CMP-4561.4 POLICY ENDORSEMENT is added to your State Farm® policy and replaces CMP-4561.1 POLICY ENDORSEMENT.

The following changes to your policy are effective with this policy term:

- SECTION II DEFINITIONS: Paragraph 18. Personal and Advertising Injury:
 - Infringement of another's patent, trademark, or trade secret is no longer within the definition of personal and advertising injury.
- SECTION II EXCLUSIONS: Paragraph 17. Personal and Advertising Injury:
 - o Damages from infringement of another's patent, trademark, or trade secret continue to be specifically excluded under this policy.

The endorsement follows this notice. Please read the endorsement and place it with your policy. If you have any questions, please contact your State Farm agent.

DISCLAIMER: This notice only provides a general summary of changes to your State Farm policy. This notice is not a statement of contract. This notice does not change, modify, or invalidate the provisions, terms, or conditions as set forth in your State Farm policy booklet, the most recently issued declarations, and any applicable endorsements.

POLICY ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

- BUSINESSOWNERS COVERAGE FORM TABLE OF CONTENTS is amended as follows:
 - a. The title Electronic Data is changed to Access Or Disclosure Of Confidential Or Personal Information And Data-related Liability.
 - b. The title Recording And Distribution Of Material or Information In Violation Of Law is changed to Recording And Distribution Of Material.
- 2. Paragraph 2.f. Dishonesty under SECTION I EXCLU-SIONS is replaced by the following:
 - f. Dishonesty
 - (1) Dishonest or criminal acts by you, anyone else with an interest in the property, or any of your or their partners, "members", officers, "managers", employees, directors, trustees, or authorized representatives, whether acting alone or in collusion with each other or with any other party; or
 - (2) Theft by any person to whom you entrust the property for any purpose, whether acting alone or in collusion with any other party.

This exclusion applies whether or not an act occurs during your normal hours of operation.

This exclusion does not apply to acts of destruction by your employees; but theft by your employees is not covered.

With respect to accounts receivable and "valuable papers and records", this exclusion does not apply to carriers for hire.

- SECTION I EXTENSIONS OF COVERAGE is amended as follows:
 - a. Paragraph **4.a.(1)** under **Collapse** is replaced by the following:
 - (1) Collapse means an abrupt falling down or caving in of a building or any part of a building;
 - b. Paragraph 5. is replaced by the following:
 - Water Damage, Other Liquids, Powder Or Molten Material Damage

If loss caused by covered water or other liquid, powder, or molten material occurs, we will also pay the cost to tear out and replace only that particular part of the covered building or structure necessary to gain access to the specific point of that system or appliance from which the water or other substance escaped.

We will not pay the cost to repair any defect that caused the loss; but we will pay the cost to repair or replace damaged parts of fire extinguishing equipment if the damage:

- a. Results in discharge of any substance from an automatic fire protection system; or
- **b.** Is directly caused by freezing.

The amount we pay under this Extension of Coverage will not increase the applicable Limit of Insurance.

c. Paragraph 13. is replaced by the following:

13. Personal Property Off Premises

You may extend the insurance provided by this coverage form to apply to Covered Property, other than "money" and "securities", "valuable papers and records", or accounts receivable, while it is in the course of transit or at another premises. The most we will pay for loss in any one occurrence under this Extension Of Coverage is the Limit Of Insurance for Personal Property Off Premises shown in the Declarations.

The amount we pay under this Extension Of Coverage is an additional amount of insurance.

If the Covered Property is located at another premises you own, lease, operate, or regularly use, the insurance provided under this extension applies only if the loss occurs within 90 days after the property is first moved.

The Other Insurance Condition contained in SECTION I AND SECTION II — COMMON POLICY CONDITIONS does not apply to this Extension Of Coverage. The insurance provided under this Extension Of Coverage is primary and does not contribute with any other insurance.

d. The following is added to Paragraph 22.e. under Equipment Breakdown:

Paragraph 5.b. under Coverage B – Business Personal Property is replaced by:

- Be your responsibility to maintain or insure according to the terms of your lease or rental agreement.
- **e.** The following is added:

Business Personal Property In Portable Storage Units

You may extend the insurance provided by this coverage form to apply to Business Personal Property,

other than "money" and "securities", "valuable papers and records", or accounts receivable, while temporarily stored in a portable storage unit (including a detached trailer) located within 100 feet of the described premises. The most we will pay for loss under this Extension Of Coverage is \$10,000.

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The amount we pay under this Extension Of Coverage will not increase the applicable Limit Of Insurance.

Coverage will end 90 days after Business Personal Property has been placed in the storage unit. Coverage does not apply if the storage unit itself has been in use at the described premises for more than 90 consecutive days, even if the Business Personal Property has been stored there for 90 or fewer days at the time of loss.

- 4. SECTION II LIABILITY is amended as follows:
 - a. Section II Exclusions is amended as follows:
 - (1) The following is added to Paragraph 3. Liquor Liability:

This exclusion applies even if the claims allege negligence or other wrongdoing in the supervision, hiring, employment, training, or monitoring of others by an insured, or providing or failing to provide transportation with respect to any person that may be under the influence of alcohol if the "occurrence" which caused the "bodily injury" or "property damage" involved that which is described in Paragraph 3.a.

- (2) Paragraph 8.f. under Aircraft, Auto Or Watercraft is replaced by the following:
 - f. "Bodily injury" or "property damage" arising out of:
 - (1) The operation of machinery or equipment that is attached to, or part of, a land vehicle that would qualify under the definition of "mobile equipment" if it were not subject to a compulsory or financial responsibility law or other motor vehicle insurance or motor vehicle registration law where it is licensed or principally garaged;
 - (2) The operation of any of the following machinery or equipment:
 - (a) Cherry pickers and similar devices mounted on automobile or truck chassis and used to raise or lower workers; and
 - (b) Air compressors, pumps, and generators, including spraying, welding, building cleaning, geophysical exploration, lighting, and well servicing equipment; or



- (3) The operation of your business from a land vehicle:
 - (a) While it is parked and functioning. other than "loading and unloading", as a premises for your business operations; and
 - (b) That would qualify under the definition of "mobile equipment" if it were not subject to a compulsory or financial responsibility law or other motor vehicle insurance or motor vehicle registration law where it is licensed or principally garaged.
- (3) Paragraphs 17.b. and 17.c. under Personal And Advertising Injury are replaced by the following:
 - **b.** Arising out of oral or written publication of material, in any manner, if done by or at the direction of the insured with knowledge of its falsity:
 - c. Arising out of oral or written publication of material, in any manner, whose first publication took place before the beginning of the policy period;
- (4) The last paragraph of 17.h. under Personal And Advertising Injury is replaced by the following:

For the purposes of this exclusion, the placing of frames, borders or links, or advertising, for you or others anywhere on the Internet, is not by itself, considered the business of advertising, broadcasting, publishing or telecasting;

- (5) Paragraphs 18. Electronic Data and 19. Recording And Distribution Of Material In Violation Of Law are replaced by the following:
 - 18. Access Or Disclosure Of Confidential Or Personal Information And Data-related Liability
 - a. Damages arising out of any access to or disclosure of any person's or organization's confidential or personal information, including patents, trade secrets, processing methods, customer lists, financial information, credit card information, health information, or any other type of nonpublic information; or
 - **b.** Damages arising out of the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate electronic data.

This exclusion applies even if damages are claimed for notification costs, credit monitoring expenses, forensic expenses, public relations expenses, or any other loss, cost or expense incurred by you or others arising out of that which is described in Paragraph a. or b. above.

As used in this exclusion, electronic data means information, facts, or computer programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), on hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices, or any other repositories of computer software which are used with electronically controlled equipment. The term computer programs, referred to in the foregoing description of electronic data, means a set of related electronic instructions which direct the operations and functions of a computer or device connected to it, which enable the computer or device to receive, process, store, retrieve, or send data.

19. Recording and Distribution of Material

Damages arising directly or indirectly out of any communication, by or on behalf of any insured, that violates or is alleged to violate:

- a. The Telephone Consumer Protection Act (TCPA), CAN-SPAM Act of 2003, Fair Credit Reporting Act (FCRA), or Fair and Accurate Credit Transaction Act (FACTA); including any regulations and any amendment of or addition to such statutes:
- **b.** Any federal, state or local law, statute, ordinance, or regulation, in addition to Paragraph a. above, that addresses, prohibits or limits the printing, dissemination, disposal, collecting, recording, sending, transmitting, communicating, or distribution of material or information: or
- c. Any other federal, state or local law, statute, ordinance, or regulation that may provide a basis for a separate claim or cause of action arising out of any communication referenced in Paragraphs a. or b. above.
- Paragraph 1.d.(2) under Coverage M Medical Expenses of SECTION II - MEDICAL EXPENSES is replaced by the following:

(2) Executes authorization to allow us to obtain copies of medical bills, medical records, and any other information we deem necessary to substantiate the claim.

Such authorizations must not:

- (a) Restrict us from performing our business functions in:
 - Obtaining records, bills, information, and data; or
 - ii. Using or retaining records, bills, information, and data collected or received by us;
- (b) Require us to violate federal or state laws or regulations;
- (c) Prevent us from fulfilling our data reporting and data retention obligations to insurance regulators; or
- (d) Prevent us from disclosing claim information and data:
 - To enable performance of our business functions;
 - ii. To meet our reporting obligations to insurance regulators;
 - iii. To meet our reporting obligations to insurance data consolidators; and
 - iv. As otherwise permitted by law.

If the holder of the information refuses to provide it to us despite the authorization, then at our request the person making claim or his or her legal representative must obtain the information and promptly provide it to us; and

- c. SECTION II WHO IS AN INSURED is amended as follows:
 - (1) Paragraph 1.c. does not apply.
 - (2) Paragraphs 2.b.(1) and (4) are replaced by the following:
 - (1) "Employees" with respect to "bodily injury" to:
 - (a) Any co-"employee" arising out of and in the course of the co-"employee's" employment or while performing duties related to the conduct of your business; or
 - (b) The spouse, child, parent, brother, or sister of that co-"employee" as a consequence of Paragraph (a) above;

- (4) The owner of a "non-owned auto" or any agent of or any person or entity employed by such owner.
- d. Paragraph 2.b. under Financial Responsibility Laws of SECTION II GENERAL CONDITIONS does not apply.
- e. SECTION II DEFINITIONS is amended as follows:
 - (1) Paragraph 2. is replaced by the following:
 - 2. "Auto" means:
 - A land motor vehicle, trailer, or semitrailer designed for travel on public roads, including any attached machinery or equipment; or
 - b. Any other land vehicle that is subject to a compulsory or financial responsibility law or other motor vehicle insurance or motor vehicle registration law where it is licensed or principally garaged.

However, "auto" does not include "mobile equipment".

(2) The following is added to Paragraph 15. "mobile equipment":

However, "mobile equipment" does not include land vehicles that are subject to a compulsory or financial responsibility law or other motor vehicle insurance or motor vehicle registration where they are licensed or principally garaged. Land vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law or motor vehicle registration law are considered "autos".

 The following is added to SECTION I AND SEC-TION II – COMMON POLICY CONDITIONS:

Our Rights Regarding Claim Information

- a. We will collect, receive, obtain, use, and retain all the items described in Paragraph b.(1) below and use and retain the information described in Paragraph b.(3)(b) below, in accordance with applicable federal and state laws and regulations and consistent with the performance of our business functions.b. Subject to Paragraph a. above, we will not be restricted in or prohibited from:
 - Collecting, receiving, or obtaining records, receipts, invoices, medical bills, medical records, wage information, salary information, employment information, data, and any other information;
 - (2) Using any of the items described in Paragraph b.(1) above; or

- (3) Retaining:
 - (a) Any of the items in Paragraph b.(1)
 - **(b)** Any other information we have in our possession as a result of our processing, handling, or otherwise resolving claims submitted under this policy.
- **c.** We may disclose any of the items in Paragraph b.(1) above and any of the information described in Paragraph **b.(3)(b)** above:
 - (1) To enable performance of our business functions:
 - (2) To meet our reporting obligations to insurance regulators;

- (3) To meet our reporting obligations to insurance data consolidators:
- (4) To meet other obligations required by law;
- (5) As otherwise permitted by law.
- d. Our rights under Paragraphs a., b., and c. above shall not be impaired by any:
 - (1) Authorization related to any claim submitted under this policy; or
 - (2) Act or omission of an insured or a legal representative acting on an insured's behalf.

All other policy provisions apply.

CMP-4561.4

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Page 1 of 1

In accordance with the Terrorism Risk Insurance Act of 2002 as amended and extended by the Terrorism Risk Insurance Program Reauthorization Act of 2019, this disclosure is part of your policy.

POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

Coverage for acts of terrorism is not excluded from your policy. However your policy does contain other exclusions which may be applicable, such as an exclusion for nuclear hazard. You are hereby notified that the Terrorism Risk Insurance Act, as amended in 2019, defines an act of terrorism in Section 102(1) of the Act: The term "act of terrorism" means any act that is certified by the Secretary of the Treasury—in consultation with the Secretary of Homeland Security, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion. Under this policy, any covered losses resulting from certified acts of terrorism may be partially reimbursed by the United States Government under a formula established by the Terrorism Risk Insurance Act, as amended. Under the formula, the United States Government generally reimburses 80% beginning on January 1,

2020 of covered terrorism losses exceeding the statutorily established deductible paid by the insurance company providing the coverage. The Terrorism Risk Insurance Act, as amended, contains a \$100 billion cap that limits U.S. Government reimbursement as well as insurers' liability for losses resulting from certified acts of terrorism when the amount of such losses exceeds \$100 billion in any one calendar year. If the aggregate insured losses for all insurers exceed \$100 billion, your coverage may be reduced.

There is no separate premium charged to cover insured losses caused by terrorism. Your insurance policy establishes the coverage that exists for insured losses. This notice does not expand coverage beyond that described in your policy.

THIS IS YOUR NOTIFICATION THAT UNDER THE TERROR-ISM RISK INSURANCE ACT, AS AMENDED, ANY LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM UN-DER YOUR POLICY MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT AND MAY BE SUB-JECT TO A \$100 BILLION CAP THAT MAY REDUCE YOUR COVERAGE.

FE-6999.3

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NOTICE OF CHANGE IN POLICY TERMS

FE-8791.1 AMENDMENT OF INLAND MARINE CONDITIONS (Florida) is added to your State Farm® policy and replaces FE-8791 AMENDMENT OF INLAND MARINE CONDITIONS (Florida).

- CONDITIONS, Duties In The Event of Loss
 - o Definitions are added for "reopened claim" and "supplemental claim";
 - A two-year time frame for notice of a claim or reopened claim is introduced for all perils;
 - A three-year time frame for notice of a supplemental claim is introduced;
 - An explanation is added of how to calculate the date of loss for claims resulting from hurricanes, tornadoes, windstorms, severe rain, or other weather-related events.

The endorsement follows this notice. Please read the endorsement and place it with your policy. If you have any questions, please contact your State Farm agent.

DISCLAIMER: This notice only provides a general summary of changes to your State Farm policy. This notice is not a statement of contract. This notice does not change, modify, or invalidate the provisions, terms, or conditions as set forth in your State Farm policy booklet, the most recently issued declarations, and any applicable endorsements.

AMENDMENT OF INLAND MARINE CONDITIONS (Florida)

- Paragraph 4.e. under Loss Payment is replaced by the following:
 - e. Provided you have complied with all the terms of this policy, we will pay for covered loss:
 - (1) Within 20 days after we receive the sworn proof of loss and reach written agreement with you; or
 - (2) Within 30 days after we receive the sworn proof of loss and:
 - (a) There is an entry of a final judgment; or
 - (b) There is a filing of an appraisal award with us.
- The following is added to Paragraph 5. Duties In The Event Of Loss:

A claim or reopened claim for loss caused by any peril is barred unless notice of claim is given to us in accordance with the terms of this policy within two years after the date of loss. A reopened claim means a claim that we have previously closed but that has been reopened upon an insured's request for additional costs for loss or damage previously disclosed to us.

A supplemental claim is barred unless notice of the supplemental claim was given to us in accordance with the terms of the policy within three years after the date of loss. A supplemental claim means a claim for additional loss or damage from the same peril which we have previously adjusted or for which costs have been incurred while completing repairs or replacement pursuant to an

open claim for which timely notice was previously provided to us.

For claims resulting from hurricanes, tornadoes, windstorms, severe rain or other weather-related events, the date of loss is the date that the hurricane made landfall or the tornado, windstorm, severe rain or other weatherrelated event is verified by the National Oceanic and Atmospheric Administration.

This provision concerning time for submission of claim, supplemental claim or reopened claim does not affect any limitation for legal action against us as provided in the policy or by endorsement, under the **Legal Action Against Us** condition including any amendment to that condition.

3. Paragraph 6. Appraisal is replaced by the following:

6. Appraisal

If you and we fail to agree on the value of the property or the amount of loss, either party can demand that the value of the property or the amount of loss be set by appraisal. A demand for appraisal must be in writing. You must comply with the **Duties In The Event Of Loss** condition before making a demand.

Each party will select a qualified, disinterested appraiser and notify the other of the appraiser's identity within 20 days of receipt of the written demand.

Each party shall be responsible for the compensation of their selected appraiser. The two appraisers



shall then select a qualified, disinterested umpire. If the two appraisers are unable to agree upon an umpire within 15 days, you or we can ask a judge of a court of record in the state where the premises described in the Declarations is located to select an umpire. Reasonable expenses of the appraisal and the reasonable compensation of the umpire shall be paid equally by you and us.

The appraisers shall then set the value of the property or the amount of loss. The value of the property or the amount of loss is determined by the actual cash value, market value or replacement cost of the loss according to the Valuation provision in the applicable coverage form attached, including any amendment to that condition. If a dispute exists regarding the extent of the damages or whether any part of the loss is covered by the policy, the appraisers will itemize the damages according to the scope of the loss specified by each party. If the appraisers submit a written report of an agreement to us, the amount agreed upon shall be the value of the property or the amount of loss. If the appraisers fail to agree within

30 days, unless the time is extended by mutual agreement, they shall submit their differences to the umpire.

Written agreement signed by any two of these three shall set the value of the property or the amount of loss.

Appraisal is only available to determine the actual cash value, market value or replacement cost of the loss, and has no effect on matters of coverage. Appraisal is a non-judicial proceeding and neither party will be awarded attorney fees or be subject to an entry of judgment in a court. We do not waive any of our rights by submitting to an appraisal.

- Paragraph 8.b. under Legal Action Against Us is replaced by the following:
 - b. The action is brought within five years after the date on which the accidental direct physical loss occurred.

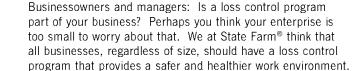
All other policy provisions apply.

FE-8791.1

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98-K3-8661-7 017304 M 17293

BUSINESSOWNERS AND MANAGERS: Is A Loss Control Program A Part Of Your Business?



Why Do You Need A Loss Control Program?

Concern for your employees' health and safety.

Compliance with provisions of the Occupational Safety and Health Act (OSHA) and similar approved state plans.

Control of losses due to fire, theft, personal illness, or personal injury.

Failure To Control Losses Could Result In:

Higher

- Insurance Costs
- · Operating Costs

Lower

- Profits
- · Operating Efficiency
- Productivity
- Product Quality
- Employee/Customer Confidence

What Are The Essentials Of A Loss Control Program?

- A written basic loss control policy is needed. It should be brief and easily understood. It should state the management's commitment to the policy and state, in general terms, the responsibilities of managers, supervisors, and employees.
- Specific responsibility and accountability assignments should be made to the appropriate management level.
 They should include planning for possible inspections by OSHA or state personnel and for reviewing compliance with all applicable standards.
- Methods of recognizing, evaluating, and controlling accident or health hazards must be devised. The following measures can assist you in reaching this goal:
 - Planning regular surveys to detect unsatisfactory conditions.
 - 2. Evaluating machine guards, equipment, and processes.
 - 3. Establishing and maintaining safe work methods and practices, including related employee training.

- 4. Evaluating hazards to employees, including fire and other property exposures.
- 5. Investigating accidents and incidents, and taking steps to prevent recurrence.
- Accurate records should be kept in accordance with OSHA, state, and other applicable reporting requirements, as well as for your own evaluation and measurement of trends and major problems.
- A medical program should be established. It should include first-aid treatment and medical consultation, plus methods of monitoring potential occupational disease exposure on a continuing basis.
- Commitment to the program should be active at all employee levels and demonstrated by:
 - 1. Employer leadership
 - 2. Good healthful working conditions
 - 3. Good employee work practices

How State Farm Can Help

State Farm is ready to help you in any way we can. Our guidelines for a Risk Management and Loss Control Program are available at no cost by written request and include:

- 1. Safety measures
- 2. Training in safety management techniques
- 3. Safety management counseling services

If you request these services, we will respond to you within 30 days and schedule a consultation within 90 days.

For additional information about our Risk Management and Loss Control Program, fill out the form below and mail to:

State Farm Florida Insurance Company PO Box 853925

Richardson, TX 75085-3922

Attention: Business Lines Loss Control Services

Phone: 844-892-8286

Email: ntex.comund-lossctrl.534o08@statefarm.com

State Farm services are not intended to be inclusive of all potential accident sources, nor are they intended to warrant your compliance with any federal, state or local laws.

Attention: Business Lines Loss Control Services

I AM INTERESTED IN RECEIVING FURTHER INFORMATION REGARDING THE FOLLOWING, WHICH ARE AVAILABLE FROM STATE FARM:

 Materials on establishing a loss control and risk management program. Consultation on new or existing loss control programs. Other (Describe) 						
Name		Address				
City						
Policy Number		Agent				

98-K3-8661-7 017305 M 17293

Important information regarding your policy premium



Your policy premium may include one or more of the following assessments:

<u>Citizens Property Insurance Corporation</u>

Under state law, Citizens Property Insurance Corporation (Citizens) may assess all property insurance companies to cover any deficit resulting from losses, including hurricane losses. Insurance companies are permitted to recoup this assessment from their policyholders. These assessments may be imposed for more than one deficit year, and may be in the form of a "regular" assessment or an "emergency" assessment. If your premium includes a Citizens assessment, your renewal notice will indicate the applicable assessment (for example, 2005 CITIZENS-REG, 2005 CITIZENS-EM, etc.) and the assessment amount.

The Florida Insurance Guaranty Association

The Florida Insurance Guaranty Association (FIGA) was created by the Florida legislature to administer the claims of insolvent property and casualty insurance companies. Under state law, the FIGA may secure funds to pay covered claims and expenses by assessing property and casualty insurers. Insurance companies are permitted to recoup this assessment from their policyholders. These assessments may be imposed for more than one deficit year, and may be in the form of a "regular" assessment or an "emergency" assessment. If your premium includes any FIGA assessments, your renewal notice will indicate the applicable assessment (for example, 2009 FL GUARANTY-REG, 2007 FL GUARANTY-EM, etc.) and the assessment amount.

Florida Hurricane Catastrophe Fund

The Florida Hurricane Catastrophe Fund (FHCF) was created in 1993 during a special legislative session after Hurricane Andrew. The fund protects the state's interest in maintaining insurance capacity in Florida by providing reimbursements to insurers for a portion of their catastrophic hurricane losses. The assessments shall continue until the Office of Insurance Regulation is directed by the Board to issue an Order superseding or terminating the Order levying the assessment. If your premium includes this assessment, your renewal notice will indicate the applicable assessment (FHCF ASSESSMENT) and the assessment amount.

Florida Emergency Management Preparedness and Assistance

Florida statute established the Emergency Management, Preparedness and Assistance (EMPA)Trust Fund, which is funded by an annual surcharge of \$2.00 on residences of every home-owner, mobile homeowner, tenant homeowner, and condominium unit owner, and a \$4.00 surcharge on commercial fire, commercial multiple peril, and business owner property insurance policies. Money in the fund may not be used to supplant existing funding. The rules for the allocation of funds are: 60% to implement and administer state and local emergency management programs (training, specified percentages of which go to counties and local agencies), 20% for state relief assistance for non-federally declared disasters, and 20% for grants and loans to state or regional agencies, local governments, and private organizations to implement projects that will further state and local emergency management objectives. If your premium includes this assessment, your renewal notice will indicate the applicable assessment (FL EMPA ASSESSMENT) and the assessment amount.

Florida Trust Fund

The funds received from the Insurance Regulatory Trust Fund shall be used by the staff of the Florida State Fire College to provide all necessary services, training, equipment, and supplies to carry out the college's responsibilities, including, but not limited to, the State Fire Marshal Scholarship Grant Program and the procurement of training films, videotapes, audiovisual equipment, and other useful information on fire, firefighting, and fire prevention, including public fire service information packages. If your premium includes this assessment, your renewal notice will indicate the applicable assessment (FL TRUST FUND) and the assessment amount.

If you have any questions regarding the information in this notice, please contact your State Farm* agent.

553-3299 FL (C)

98-K3-8661-7 017306 M 17293

553-3447.1

IMPORTANT NOTICE Data Compromise Coverage Now Available

Nearly all businesses collect and retain personal information about their clients, employees and business associates. Yet many businesses lack the resources to respond effectively in the event this data is stolen or released when it is in their care, custody or control.

If a data breach occurs, a business may be required to notify all parties who were affected by the breach, effectively communicate the nature of the loss or disclosure and, if warranted, provide credit monitoring assistance and identity restoration case management service to those affected. Many states already require businesses to provide these services.

Data Compromise coverage may help a business respond to the expense of service obligations following a covered data breach.

Coverage Summary

Data Compromise coverage is designed to help a business investigate a data breach, notify individuals and provide credit monitoring, case management and other services that help prevent identity theft and fraud following a covered breach of non-public personal information. Data Compromise coverage may be available for certain necessary and reasonable expenses including:

- Legal and forensic information technology reviews;
- · Notification to affected individuals; and
- Service to affected individuals including:
 - Informational materials;
 - Toll-free help line;
 - · Credit report monitoring; and
 - Identity restoration case management.

If you choose to purchase Data Compromise coverage, Identity Restoration coverage will be included for your business.

No one can predict if a covered data breach will occur, but you are able to protect your business from certain response costs a breach may create. If you are interested in adding Data Compromise coverage to your policy, contact your State Farm® agent to see if your business qualifies.

553-3447.1 (C)

STATE FARM FLORIDA INSURANCE COMPANY A STOCK COMPANY WITH HOME OFFICES IN WINTER HAVEN, FLORIDA

Po Box 2915 Bloomington IL 61702-2915

POLICY NUMBER 98-K3-8661-7

M-19-6304-FA51 F N

ST-0105-0000 002305 3123 CREATIVE PINELLAS INC 12211 WALSINGHAM RD LARGO FL 33778-2008

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YOUR POLICY PROVIDES COVERAGE FOR A CATASTROPHIC GROUND COVER COLLASPE THAT RESULTS IN THE PROPERTY BEING CONDEMNED AND UNINHABITABLE. OTHERWISE, YOUR POLICY DOES NOT PROVIDE COVERAGE FOR SINKHOLE LOSSES. YOU MAY PURCHASE ADDITIONAL COVERAGE FOR SINKHOLE LOSSES FOR AN ADDITIONAL PREMIUM.

Prepared NOV 14 2022

STATE FARM FLORIDA INSURANCE COMPANY

A STOCK COMPANY WITH HOME OFFICES IN WINTER HAVEN, FLORIDA DECLARATIONS

Po Box 2915 Bloomington IL 61702-2915

AddI Insured-Section II Only

M-19-6304-FA51 F N

CREATIVE PINELLAS INC 12211 WALSINGHAM RD LARGO FL 33778-2008

Policy Number	98-K3-8661-7	
Policy Period 12 Months	Effective Date JAN 11 2023	Expiration Date JAN 11 2024
	begins and ends at es location.	

Named Insured

ACADEMY OF BALLET ARTS INC



ST-0205-0000

Businessowners Policy

Automatic Renewal - If the **policy period** is shown as **12 months**, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

Entity: Corporation

NOTICE: Information concerning changes in your policy language is included. Please call your agent if you have any questions.

POLICY PREMIUM	\$	978.00	Renewal Year Years in Business
FIGA ASSESSMENT FIGA ASSESSMENT 2 FIGA ASSESSMENT 3 FL TRUST FUND FL EMPA ASSESSMENT	\$\$\$\$\$	6.85 12.71 6.85 .97 4.00	Claim Record
Total Amount	\$	1,009.38	

SECTION I - PROPERTY SCHEDULE

Location Number	Location of Described Premises	Limit of Insurance* Coverage A - Buildings	Limit of Insurance* Coverage B - Business Personal Property	Seasonal Increase- Business Personal Property
001	2914 1ST AVE N ST PETERSBURG FL 33713-8635	No Coverage	\$ 13,200	25%

^{*} As of the effective date of this policy, the Limit of Insurance as shown includes any increase in the limit due to Inflation Coverage.

SECTION I - INFLATION COVERAGE INDEX(ES)

Cov A - Inflation Coverage Index: N/A Cov B - Consumer Price Index: 296.8

SECTION I - DEDUCTIBLES

Basic Deductible \$500

Special Deductibles:

Money and Securities \$250 Equipment Breakdown \$500

Other deductibles may apply - refer to policy.

017308



SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - EACH DESCRIBED PREMISES

The coverages and corresponding limits shown below apply separately to each described premises shown in these Declarations, unless indicated by "See Schedule." If a coverage does not have a corresponding limit shown below, but has "Included" indicated, please refer to that policy provision for an explanation of that coverage.

COVERAGE	LIMIT OF INSURANCE
Accounts Receivable On Premises Off Premises	\$10,000 \$5,000
Arson Reward	\$5,000
Collapse	Included
Damage To Non-Owned Buildings From Theft, Burglary Or Robbery	Coverage B Limit
Debris Removal	25% of covered loss
Equipment Breakdown	Included
Fire Department Service Charge	\$2,500
Fire Extinguisher Systems Recharge Expense	\$5,000
Forgery Or Alteration	\$10,000
Glass Expenses	Included
Increased Cost Of Construction And Demolition Costs (applies only when buildings are insured on a replacement cost basis)	10%
Money And Securities (Off Premises)	\$2,000
Money And Securities (On Premises)	\$5,000
Money Orders And Counterfeit Money	\$1,000
Newly Acquired Business Personal Property (applies only if this policy provides Coverage B - Business Personal Property)	\$100,000
Newly Acquired Or Constructed Buildings (applies only if this policy provides Coverage A - Buildings)	\$250,000

Prepared NOV 14 2022 CMP-4000 I IMIT OF

Businessowners Policy for CREATIVE PINELLAS INC Policy Number 98-K3-8661-7

Ordinance Or Law - Equipment Coverage	Included
Outdoor Property	\$5,000
Personal Effects (applies only to those premises provided Coverage B - Business Personal Property)	\$2,500
Personal Property Off Premises	\$15,000
Pollutant Clean Up And Removal	\$10,000
Preservation Of Property	30 Days
Property Of Others (applies only to those premises provided Coverage B - Business Personal Property)	\$2,500
Signs	\$2,500
Valuable Papers And Records On Premises Off Premises	\$10,000 \$5,000
Water Damage, Other Liquids, Powder Or Molten Material Damage	Included

<u>SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - PER POLICY</u>

The coverages and corresponding limits shown below are the most we will pay regardless of the number of described premises shown in these Declarations.

COVERAGE LIMIT OF INSURANCE

Loss Of Income And Extra Expense Actual Loss Sustained - 12 Months

SECTION II - LIABILITY

COVERAGE LIMIT OF INSURANCE

Coverage L - Business Liability \$1,000,000

NOV 14 2022

Businessowners Policy for CREATIVE PINELLAS INC Policy Number 98-K3-8661-7

ST-0405-0000 Coverage M - Medical Expenses (Any One Person)

\$5,000

Damage To Premises Rented To You

\$300,000

AGGREGATE LIMITS

LIMIT OF INSURANCE

Products/Completed Operations Aggregate

\$2,000,000

General Aggregate

\$2,000,000

Each paid claim for Liability Coverage reduces the amount of insurance we provide during the applicable annual period. Please refer to Section II - Liability in the Coverage Form and any attached endorsements.

Your policy consists of these Declarations, the BUSINESSOWNERS COVERAGE FORM shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

FORMS AND ENDORSEMENTS

CMP-4100	Businessowners Coverage Form
CMP-4259.2	*Amendatory Endorsement
CMP-4561.4	*Policy Endorsement
FE-6999.3	*Terrorism Insurance Cov Notice
CMP-4788	Addl Insd Mgrs Lessor of Prem
CMP-4874	FL Cat Ground Cover Collapse
CMP-4709	Money and Securities
CMP-4522.1	Loss of Income & Extra Expense
FE-3650	Actual Cash Value Endorsement
CMP-4860	Al Design Person Org
FD-6007	Inland Marine Attach Dec
	* New Form Attached

Prepared NOV 14 2022 CMP-4000

Businessowners Policy for CREATIVE PINELLAS INC Policy Number 98-K3-8661-7

This policy is issued by the State Farm Florida Insurance Company.

Participating Policy

You are entitled to participate in a distribution of the earnings of the company as determined by our Board of Directors in accordance with the Company's Articles of Incorporation, as amended.

In Witness Whereof, the State Farm Florida Insurance Company has caused this policy to be signed by its President and Secretary at Bloomington, Illinois.

Lynne M. Yourll Secretary David of Khane President

STATE FARM FLORIDA INSURANCE COMPANY

A STOCK COMPANY WITH HOME OFFICES IN WINTER HAVEN, FLORIDA INLAND MARINE ATTACHING DECLARATIONS

Po Box 2915 Bloomington IL 61702-2915

Named Insured

M-19-6304-FA51 F N

ACADEMY OF BALLET ARTS INC

Policy Number	98-K3-8661-7	
Policy Period 12 Months The policy period time at the premis	Effective Date JAN 11 2023 begins and ends at es location.	Expiration Date JAN 11 2024 12:01 am standard



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ATTACHING INLAND MARINE

Automatic Renewal - If the **policy period** is shown as **12 months**, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

Annual Policy Premium

Included

The above Premium Amount is included in the Policy Premium shown on the Declarations.

Your policy consists of these Declarations, the INLAND MARINE CONDITIONS shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

Forms, Options, and Endorsements

FE-8791.1 *Amendment of Conditions FE-8739 Inland Marine Conditions FE-8743.1 Inland Marine Computer Prop

*New Form Attached

See Reverse for Schedule Page with Limits

Prepared NOV 14 2022 FD-6007

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ATTACHING INLAND MARINE SCHEDULE PAGE

ATTACHING INLAND MARINE

ENDORSEMENT NUMBER	COVERAGE	_	IMIT OF NSURANCE	DEDU(AMOU		ANNUAL PREMIUM
FE-8743.1	Inland Marine Computer Prop	\$ \$	25,000 25,000	\$	500	Included Included

NOV 14 2022

STATE FARM FLORIDA INSURANCE COMPANY A STOCK COMPANY WITH HOME OFFICES IN WINTER HAVEN, FLORIDA

Po Box 2915 Bloomington IL 61702-2915

POLICY NUMBER 98-K3-8661-7

M-19-6304-FA51 F N

002306 3123

PINELLAS COUNTY POLITICAL
SUBDIVISION OF THE STATE OF
FLORIDA
400 S FORT HARRISON AVE
CLEARWATER FL 33756-5113





YOUR POLICY PROVIDES COVERAGE FOR A CATASTROPHIC GROUND COVER COLLASPE THAT RESULTS IN THE PROPERTY BEING CONDEMNED AND UNINHABITABLE. OTHERWISE, YOUR POLICY DOES NOT PROVIDE COVERAGE FOR SINKHOLE LOSSES. YOU MAY PURCHASE ADDITIONAL COVERAGE FOR SINKHOLE LOSSES FOR AN ADDITIONAL PREMIUM.

Prepared NOV 14 2022

STATE FARM FLORIDA INSURANCE COMPANY

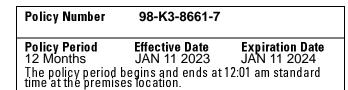
A STOCK COMPANY WITH HOME OFFICES IN WINTER HAVEN, FLORIDA DECLARATIONS

Po Box 2915 Bloomington IL 61702-2915

AddI Insured-Section II Only

M-19-6304-FA51 F N

PINELLAS COUNTY POLITICAL SUBDIVISION OF THE STATE OF FLORIDA 400 S FORT HARRISON AVE CLEARWATER FL 33756-5113



Named Insured

ACADEMY OF BALLET ARTS INC

ST-0205-0000

Businessowners Policy

Automatic Renewal - If the policy period is shown as 12 months, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

Entity: Corporation

NOTICE: Information concerning changes in your policy language is included. Please call your agent if you have any questions.

POLICY PREMIUM	\$	978.00	Renewal Year Years in Business
FIGA ASSESSMENT FIGA ASSESSMENT 2 FIGA ASSESSMENT 3 FL TRUST FUND FL EMPA ASSESSMENT	\$\$\$\$\$	6.85 12.71 6.85 .97 4.00	Claim Record
Total Amount	\$	1,009.38	

SECTION I - PROPERTY SCHEDULE

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^{*} As of the effective date of this policy, the Limit of Insurance as shown includes any increase in the limit due to Inflation Coverage.

SECTION I - INFLATION COVERAGE INDEX(ES)

Cov A - Inflation Coverage Index: N/A Cov B - Consumer Price Index: 296.8

SECTION I - DEDUCTIBLES

Basic Deductible \$500

Special Deductibles:

Money and Securities \$250 Equipment Breakdown \$500

Other deductibles may apply - refer to policy.

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SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - EACH DESCRIBED PREMISES

The coverages and corresponding limits shown below apply separately to each described premises shown in these Declarations, unless indicated by "See Schedule." If a coverage does not have a corresponding limit shown below, but has "Included" indicated, please refer to that policy provision for an explanation of that coverage.

COVERAGE	LIMIT OF INSURANCE
Accounts Receivable On Premises Off Premises	\$10,000 \$5,000
Arson Reward	\$5,000
Collapse	Included
Damage To Non-Owned Buildings From Theft, Burglary Or Robbery	Coverage B Limit
Debris Removal	25% of covered loss
Equipment Breakdown	Included
Fire Department Service Charge	\$2,500
Fire Extinguisher Systems Recharge Expense	\$5,000
Forgery Or Alteration	\$10,000
Glass Expenses	Included
Increased Cost Of Construction And Demolition Costs (applies only when buildings are insured on a replacement cost basis)	10%
Money And Securities (Off Premises)	\$2,000
Money And Securities (On Premises)	\$5,000
Money Orders And Counterfeit Money	\$1,000
Newly Acquired Business Personal Property (applies only if this policy provides Coverage B - Business Personal Property)	\$100,000
Newly Acquired Or Constructed Buildings (applies only if this policy provides Coverage A - Buildings)	\$250,000

I IMIT OF

Businessowners Policy for PINELLAS COUNTY POLITICAL Policy Number 98-K3-8661-7

Ordinance Or Law - Equipment Coverage	Included
Outdoor Property	\$5,000
Personal Effects (applies only to those premises provided Coverage B - Business Personal Property)	\$2,500
Personal Property Off Premises	\$15,000
Pollutant Clean Up And Removal	\$10,000
Preservation Of Property	30 Days
Property Of Others (applies only to those premises provided Coverage B - Business Personal Property)	\$2,500
Signs	\$2,500
Valuable Papers And Records On Premises Off Premises	\$10,000 \$5,000
Water Damage, Other Liquids, Powder Or Molten Material Damage	Included

SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - PER POLICY

The coverages and corresponding limits shown below are the most we will pay regardless of the number of described premises shown in these Declarations.

LIMIT OF COVERAGE INSURANCE

Loss Of Income And Extra Expense Actual Loss Sustained - 12 Months

SECTION II - LIABILITY

COVERAGE LIMIT OF INSURANCE

Coverage L - Business Liability \$1,000,000

NOV 14 2022

Businessowners Policy for PINELLAS COUNTY POLITICAL Policy Number 98-K3-8661-7

ST-0405-0000 Coverage M - Medical Expenses (Any One Person)

\$5,000

Damage To Premises Rented To You

\$300,000

AGGREGATE LIMITS

LIMIT OF INSURANCE

Products/Completed Operations Aggregate

\$2,000,000

General Aggregate

\$2,000,000

Each paid claim for Liability Coverage reduces the amount of insurance we provide during the applicable annual period. Please refer to Section II - Liability in the Coverage Form and any attached endorsements.

Your policy consists of these Declarations, the BUSINESSOWNERS COVERAGE FORM shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

FORMS AND ENDORSEMENTS

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CMP-4259.2	*Amendatory Endorsement
CMP-4561.4	*Policy Endorsement
FE-6999.3	*Terrorism Insurance Cov Notice
CMP-4788	Addl Insd Mgrs Lessor of Prem
CMP-4874	FL Cat Ground Cover Collapse
CMP-4709	Money and Securities
CMP-4522.1	Loss of Income & Extra Expense
FE-3650	Actual Cash Value Endorsement
CMP-4860	Al Design Person Org
FD-6007	Inland Marine Attach Dec
	* New Form Attached

Prepared NOV 14 2022 CMP-4000

Businessowners Policy for PINELLAS COUNTY POLITICAL Policy Number 98-K3-8661-7

This policy is issued by the State Farm Florida Insurance Company.

Participating Policy

You are entitled to participate in a distribution of the earnings of the company as determined by our Board of Directors in accordance with the Company's Articles of Incorporation, as amended.

In Witness Whereof, the State Farm Florida Insurance Company has caused this policy to be signed by its President and Secretary at Bloomington, Illinois.

Lynne M. Yourll Secretary

David of Khane President

STATE FARM FLORIDA INSURANCE COMPANY

A STOCK COMPANY WITH HOME OFFICES IN WINTER HAVEN, FLORIDA INLAND MARINE ATTACHING DECLARATIONS

Po Box 2915 Bloomington IL 61702-2915

Named Insured

M-19-6304-FA51 F N

ACADEMY OF BALLET ARTS INC

Policy Number	98-K3-8661-7	
Policy Period 12 Months	Effective Date JAN 11 2023	Expiration Date JAN 11 2024
	begins and ends at es location.	



ST-

ATTACHING INLAND MARINE

Automatic Renewal - If the **policy period** is shown as **12 months**, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

Annual Policy Premium

Included

The above Premium Amount is included in the Policy Premium shown on the Declarations.

Your policy consists of these Declarations, the INLAND MARINE CONDITIONS shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

Forms, Options, and Endorsements

FE-8791.1 *Amendment of Conditions FE-8739 Inland Marine Conditions FE-8743.1 Inland Marine Computer Prop

*New Form Attached

See Reverse for Schedule Page with Limits

Prepared NOV 14 2022 FD-6007

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ATTACHING INLAND MARINE SCHEDULE PAGE

ATTACHING INLAND MARINE

ENDORSEMENT NUMBER	COVERAGE	-	IMIT OF NSURANCE	DEDU(AMOU		ANNUAL PREMIUM	
FE-8743.1	Inland Marine Computer Prop	\$ \$	25,000 25,000	\$	500	Included Included	

NOV 14 2022

Operating Budget 2023 & 2024	Actual	Estimated Budget	Estimated Budget
	2022	2023	2024
Projected Revenue	\$219,747.00	\$223,000.00	\$225,000.00
Rent/lease	47,550.00	35,000.00	42,550.00
Contractors/teaching staff	83,277.00	90,000.00	100,000.00
Advertising & Marketing	7,275.00	10,000.00	10,000.00
Dance supplies/costumes	3,030.00	3,000.00	3,000.00
Bank changes & fees	546.00	1,000.00	1,000.00
Insurance	1,496.00	2,500.00	2,500.00
Office/General Supplies & Software	5,473.00	5,600.00	6,000.00
Legal & professional services	1,665.00	2,000.00	2,000.00
Repairs & maintenance	148.00	1,000.00	1,500.00
Storage rental	7,919.00	8,000.00	8,000.00
Taxes & licenses	256.00	275.00	275.00
Utilities	7,355.00	8,000.00	8,500.00
Miscellaneous	0.00	1,000.00	1,500.00
Total Expenses	\$165,990.00	\$167,375.00	\$186,825.00
Net Income	\$53,757.00	\$55,625.00	\$38,175.00

Projected Revenue \$174,000.00

Monthly projected revenue

Rent/lease	50000
Contractors/teaching staff	90000
Advertising & Marketing	10000
Dance supplies/costumes	700
Bank changes & fees	2100
Insurance	2000
Office/General Supplies & Software	4000
Legal & professional services	1700
Repairs & maintenance	300
Storage rental	6000
Taxes & licenses	220
Utilities	5700
Miscellaneous (memberships, dues, etc.)	500
Net	\$780.00

JAN		FEB	MAR	APR	MAY .	JUN
\$	13,000.00	\$13,500	\$14,000	\$13,000	\$20,000	\$12,000
	4166	4166	4166	4166	4166	4166
	7500	7500	7500	7500	7500	7500
	833	833	833	833	833	833
	0	0	0	120	175	0
	175	175	175	175	175	175
	166	166	166	166	166	166
	333	333	333	333	333	333
	142	142	142	142	142	142
	150	0	0	0	0	0
	500	500	500	500	500	500
	18	18	18	18	18	18
	475	475	475	475	475	475
	41.5	41.5	41.5	41.5	41.5	41.5

JUL	AUG	SEP (ост	NOV	DEC
\$11,000	\$13,000	\$13,500	\$13,000	\$13,000	\$25,000
4166	4166	4166	4166	4166	4166
7500	7500	7500	7500	7500	7500
833	833	833	833	833	833
0	0	0	0	305	100
175	175	175	175	175	175
166	166	166	166	166	166
333	333	333	333	333	333
142	142	142	142	142	142
0	150	0	0	0	0
500	500	500	500	500	500
18	18	18	18	18	18
475	475	475	475	475	475
41.5	41.5	41.5	41.5	41.5	41.5

Academy of Ballet Arts Inc. Board Members 2022-2023

President

Suzanne B. Pomerantzeff

1135 Park Street North

St. Petersburg, FL 33710

727-510-5262

BFA in Ballet Performance from University of Utah

22 years on the Board

Artistic Director: Academy of Ballet Arts Inc, St. Petersburg Ballet Company, St. Petersburg Folk

Ensemble; Retired Pinellas School Board Employee

Treasurer/Secretary

Michelle Kuusela

3721 Kingston Street North

St. Petersburg, Florida 33713

727-687-8947

BFA in Dance from Boston Conservatory

9 years on the Board

Studio Director: Academy of Ballet Arts Inc; Former Pinellas School Board Employee

Trustee s:

Tai White

14228 Dickens Street

Sherman Oaks, CA 91423

727-797-9133

AA from St. Petersburg College

8 years on the Board

Go 2 Talent Agency, Former School Board Employee, Actor & Choreographer

Dr. Melinda Roskos

1326 25th Street North

St. Petersburg, Florida 33713

Degree:

2 years on the Board

Cigna Insurance Company Consultant, Former Teacher St. Petersburg College

Marsha Wilson

155 Davenport Avenue NE

St. Petersburg, FL 33702

727-420-9828

BA Degree from Eckerd College, professional dancer: Milwaukee Ballet, Southern Ballet Theatre

4 years on the Board

Community Liaison at Bon Secours Health System

Watson, Gerald

4801 East 9th Avenue

#307

Denver, CO 80220

727-385-0714

BFA in Contemporary Dance from Boston Conservatory;

Professional dancer at Nashville Ballet (8 years)

2 years on the Board

Arts Advocate and Teaching Artist, Choreographer: Denver, Colorado

Director of Summer Dance Program: Vail Dance Festival

Jocelyn Green

4801 East 9th Avenue

#307

Denver, CO 80220

AS in Liberal Studies at New College

2 years on the Board

Professional Dancer: Nashville Ballet (2 years), Dayton Ballet (6 years), Wonderbound (current

Jalen Williams

2837 Emerson Avenue South

St. Petersburg, FL 33712

727-688-2506

BFA in Ballet at the University of Utah

2 years on the Board

Professional Dancer: Maryland Ballet Theatre (2 years), Virginia Ballet Theatre (current)

Guest Faculty: Academy of Ballet Arts Inc.

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service

Open to Public

A	For the	2021 calend	dar year, or tax year beginning	01/01/2021 a	nd ending		12/31/2	2021	-	
В	Check if	applicable:	C Name of organization ACADEMY OF BALLET ARTS INC D Employer identification num							
	Address	change	Doing business as						59-2926455	
	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address) Room/suite					E Teleph	none number	
	Initial ref	turn	2914 First Avenue North						727-327-4401	
	Final retu	urn/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal code	 е					
	Amende	ed return	St Petersburg, FL 33713					G Gross	receipts \$ 175,734	
	Applicat	ion pending	F Name and address of principal off	icer: Michelle Kuusela			H(a) Is this a gro	oup return fo	or subordinates? Yes Vo	
			2914 First Avenue North, St P	etersburg, FL 33713			H(b) Are all su	ubordinat	es included? Yes No	
ī	Tax-exe	mpt status:	✓ 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1)	or 527		If "No," attach	n a list. Se	ee instructions.	
J	Website	e: ► www.ac	cademyofballetarts.org				H(c) Group ex	xemption	number ►	
K	•	organization:		tion ☐ Other ► I	L Year of for	mation	1969	M State	of legal domicile: FL	
Р	art I	Summa							-	
	1		cribe the organization's miss	ion or most significant activit	ies: To pi	rovide	students o	f the Ac	ademy of Ballet Arts	
ė			fessional setting to study class							
Activities & Governance			y allowing them to express the							
ern	2		box ► ☐ if the organization							
Š	3		f voting members of the gove					3	9	
æ	4		f independent voting member			b) .		4	9	
ies	5		ber of individuals employed in					5	0	
Ϊ	6		ber of volunteers (estimate if	•				6	27	
Act	7a		lated business revenue from I					7a	0	
	b		ted business taxable income	The state of the s				7b	0	
						Ť	Prior Year	_	Current Year	
Revenue	8	Contributio	ons and grants (Part VIII, line 1h)						30,679	
	9		ervice revenue (Part VIII, line 2g)					46,245 07,449	145,055	
	10	_	t income (Part VIII, column (A				<u> </u>	0		
æ	11		nue (Part VIII, column (A), line					0	0	
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)						175,734	
	13	-	d similar amounts paid (Part L					53,694	0	
	14		aid to or for members (Part IX					0	0	
"	15	-	ther compensation, employee I					60,163	60,474	
Expenses	16a		al fundraising fees (Part IX, c					00,103	00,474	
oeu	b		raising expenses (Part IX, col					U	0	
Ä	17		enses (Part IX, column (A), line				1	14,735	110,465	
	18	-	enses. Add lines 13–17 (must					74,898	170,939	
	19	-	ess expenses. Subtract line 1					21,204	4,795	
_ S		Tiovorido io	233 expenses. Cubitaet inte 1		· · · ·	Bea	inning of Curr		End of Year	
ets c	20	Total asset	ts (Part X, line 16)			209		99,867	84,110	
Asse	21		ities (Part X, line 26)					28,405	7,853	
Net Assets or Fund Balances	22		or fund balances. Subtract li	ine 21 from line 20				71,462	76,257	
	art II		re Block					71,402	10,231	
			, I declare that I have examined this	return including accompanying sche	edules and st	tateme	nts and to the	hest of	my knowledge and belief it is	
			te. Declaration of preparer (other than						my knowledge drid belief, it is	
Sic	an	Signati	ure of officer				Date			
Sign Here										
			elle Kuusela, Secretary or print name and title							
_		1,	e preparer's name	Preparer's signature		Date	1	Ok 「	if PTIN	
Pa		1	, p. sparor o namo			Date		Check self-emp	<u> </u>	
	epare	Lives's see					Eirne's		•	
Us	e On	Firm's nar					Phone	EIN ►		
Ma	v the IF			shown above? See instructio	ns		FIIONE	7 NO.	. Yes No	

Form 990 (2021) Page **2**

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To provide students of the Academy of Ballet Arts with a professional setting to study classical ballet exclusively. The academy
	strives to develop each student's creative potential by allowing them to express their individual ideas and emotions through the
	beauty of movement.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
7	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 154,551 including grants of \$) (Revenue \$ 145,055)
	The regular program consists of conducting 39 ballet classes weekly of various levels. The summer program adds three ballet
	intensives lasting from one to five weeks. Four annual performances plus a few extra local opportunities make up the remainder of
	the Academy of Ballet Arts, Inc.'s dance program.
	<u>&.C)</u>
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	0-1
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ► 154,551

21

	90 (2021)		F	Page
Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	~	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		•
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
20a b	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20a 20b		-

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a			
	, ,	24a		~
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 1	25a		_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		_
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		_
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		V
	conservation contributions? If "Yes," complete Schedule M	30		~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		·
33	complete Schedule N, Part II	32		V
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		~
•	or IV, and Part V, line 1	34		/
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	,	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	·		Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		

orm 99	0 (2021)		F	Page 5		
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		/		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~		
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods					
	and services provided to the payor?	7a				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c				
d	If "Yes," indicate the number of Forms 8282 filed during the year					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h				
h o						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9b				
10 a	Initiation fees and capital contributions included on Part VIII, line 12					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b					
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders					
b	Gross income from other sources. (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120				
а	Is the organization licensed to issue qualified health plans in more than one state?	13a				
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans					
C 140	Enter the amount of reserves on hand	140				
14a b	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		✓		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?			.,		
	If "Yes," see the instructions and file Form 4720, Schedule N.	15				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~		
. •	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
	If "Yes." complete Form 6069.	.,				

Form 990 (2021) Page **6**

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?. 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a V b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O) Own website Another's website ✓ Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records Michelle Kuusela, (727)327-4401

Part VI

Form 990 (2021) Page **7**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atio	n c	ompe	nsa	ted any current	officer, director,	or trustee.
					C)					
(A) Name and title	(B) Average hours	box,	unles	Position check more than one less person is both ar and a director/trustee				Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
Michelle Kuusela	28.00									
Secretary/Treasurer	0.00	V		~				34,284	0	0
Suzanne B Pomerantzeff President	20.50	V			,			21,230	0	0
Marsha Wilson	4.75							,		
Trustee	0.00	1						4,960	0	0
Jocelyn Green	0.25									
Trustee	0.00	~		~				0	0	0
Gerald Watson	0.25									
Trustee	0.00	~		~				0	0	0
Jalen Williams	0.25									
Trustee	0.00	~						0	0	0
Sharon McCaman	0.25									
Trustee	0.00	~						0	0	0
Tai White	0.25									
Trustee	0.00	~						0	0	0
Sara Wolski	0.25									
Trustee	0.00	~						0	0	0

Part	VII Section A. Officers, Directors, 7	rustees,	Key I	Emp	olo	/ee	s, ar	ıd F	lighest Compe	nsated Emplo	yees (continued)
					(0	C)					
	(A)	(B)	, .		Pos				(D)	(E)	(F)
	Name and title	Average	,	*		check more that less person is b		n an	ne Reportable	Reportable	Estimated amount
		hours					or/trus		compensation	compensation	of other
		per week (list any	9 5	5	Q	<u>~</u>	욕 표	F	from the organization (W-2/	from related organizations (W-2/	compensation from the
		hours for	랔	stitu	Officer	эу е	ghe	Former	1099-MISC/	1099-MISC/	organization and
		related	dua	l tio	*	₽	st c	º	1099-NEC)	1099-NEC)	related organizations
		organizations	7 7	าal t		Key employee	9 9				
		below dotted line)	Individual trustee or director	Institutional trustee		ď) Jens				
		,	W W	tee			Highest compensated employee				
							۵				
									4		
		T									
									2		
						4					
			-								
					7						
				7							
		4									
		•									
		7									
1b	Subtotal		·						60,474	0	0
С	Total from continuation sheets to Part	VII. Sectio	n A					•	22/11		
d	Total (add lines 1b and 1c)	111, 0001.10		•	•			•	60,474	0	0
2	Total number of individuals (including but	not limited	to th	IOSE	· list	- d	abov	<u>-) w</u>		•	_
_	reportable compensation from the organi			1000	, 1100	·OG	abov	o, w	0	σ ιπαιτ φτου,σου	, 01
	repertable compensation from the eigen	Zationi							U		Voc. No.
•	Did the apprination list an farmer	etti e e e eliue		1	_4_			!			Yes No
3	Did the organization list any former of							-	-	st compensated	
_	employee on line 1a? If "Yes," complete										3 1
4	For any individual listed on line 1a, is the										
	organization and related organizations	greater th	an \$1	150,	000	? 1	t "Ye	s,"	complete Sche	dule J for such	7
	individual			•	•		•				4
5	Did any person listed on line 1a receive of									tion or individua	
	for services rendered to the organization	? If "Yes," c	compl	ete	Sch	iedi	ıle J	for s	such person .		5 🗸
Secti	on B. Independent Contractors										<u> </u>
1	Complete this table for your five high	nest compe	ensate	ed	inde	eper	ndent	CO	ntractors that r	received more	than \$100,000 of
	compensation from the organization. Rep	ort compen	satior	n for	the	ca	lenda	r ye	ar ending with or	within the orga	nization's tax year.
	(A)								(B)		(C)
	Name and business add	ress							Description of serv	rices	Compensation
None								1	· ·		
None								1			
-								\vdash			
								1			
								-			
	Tatal mumahan of independent of the				-1 '	lung!!	ا اما		!!-4! -!-	a)la a	
2	Total number of independent contractor							tn כ		e) who	
	received more than \$100,000 of compens	auon irom i	uie or	yan	ızat	ION I			0		

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Ś. Ś.	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
Gr	С	Fundraising events			1c	0				
ts, ^	d	Related organization			1d	0				
Gif ilar	е	Government grants			1e	28,657				
ıs, im	f	All other contribution				20,007				
ior er S		and similar amounts no			1f	2,022				
but the	q	Noncash contribution	ons in	cluded in		2,022				
itri d	3				1g	\$ 0				
Sol	h	Total. Add lines 1a-					30,679			
		Totali / tad iii loo Ta				Business Code	30,017			
Se.	2a	Ballet Tuition				611600	104,093	104,093	0	0
Program Service Revenue	b	Dellat Tielat Cales				611600	40,682	40,682	0	0
yram Ser Revenue	C					0000	15/55	3		
an Sve	d									
gra	e									
Pro	f	All other program se					280	280	0	0
_	g	Total. Add lines 2a-				▶	145,055			
	3	Investment income								
		other similar amoun	ts) .			💺	0	0	0	0
	4	Income from investr	nent d	of tax-exem	npt bo	nd proceeds 🖊	0	0	0	0
	5	Royalties				🗲	0	0	0	0
				(i) Real		(ii) Personal				
	6a	Gross rents	6a		0	0				
	b	Less: rental expenses	6b		0	0				
	С	Rental income or (loss)			0	0				
	d	Net rental income o	r (loss	ı' — — — — — — — — — — — — — — — — — — —		. (/ <u>/</u>)	0	0	0	0
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets			0	0				
		other than inventory	7a							
Revenue	b	Less: cost or other basis			V					
/en		and sales expenses .	7b		0	0				
Re		Gain or (loss)	7с		0	0	_	_	_	_
er		Net gain or (loss)				<u>-</u>	0	0	0	0
Other	8a	Gross income from		ndraising						
•		events (not including of contributions rep		d on line						
		1c). See Part IV, line			8a					
	h	Less: direct expens			8b	0				
		Net income or (loss)	7				0		0	0
		Gross income f			geve		0		0	0
	-	activities. See Part I			9a	0				
	b	Less: direct expens	es		9b	0				
		Net income or (loss)					0	0	0	0
		Gross sales of in								
		returns and allowan			10a					
	b	Less: cost of goods	sold		10b					
		Net income or (loss)			vento	ory >				
SI						Business Code				
Miscellaneous Revenue	11a									
scellaneo Revenue	b									
eve	С									
lisc R	d	All other revenue			-					
2		Total. Add lines 11a				🕨	0			
	12	Total revenue. See	instr	uctions .		🕨	175,734	145,055	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).		
Check if Schedule O contains a response or note to any line in this Part IX		~

	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		ехрепзез	general expenses	ехрепзез
	and domestic governments. See Part IV, line 21 .	0	0		
2	Grants and other assistance to domestic	0	0		
_	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign	0	U		
•	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,	U	U		
•	trustees, and key employees	(0.474	F2 000	0.4//	0
6	Compensation not included above to disqualified	60,474	52,008	8,466	U
Ū	persons (as defined under section 4958(f)(1)) and			•	
	persons described in section 4958(c)(3)(B)				
7					
7 8	Other salaries and wages				
•	section 401(k) and 403(b) employer contributions)				
0					
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
a	Management				
b	Legal	4 455		4.00	
C C	Accounting	1,688		1,688	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
9	(A), amount, list line 11g expenses on Schedule O.) .	04.005	04.005		
10		24,935	24,935		
12 13	Advertising and promotion	11,507	11,507	(004	
14	Office expenses	6,234		6,234	
15	Royalties				
16	Occupancy	E0 2E2	59,253		
17	Travel	59,253	57,255		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest	1,040	1,040		
21	Payments to affiliates	1,040	1,040		
22	Depreciation, depletion, and amortization .	4,127	4,127		
23	Insurance	1,018			
24	Other expenses. Itemize expenses not covered	.,510	.,510		
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а					
b					
С					
d					
е	All other expenses	663	663		
25	Total functional expenses. Add lines 1 through 24e	170,939		16,388	0
26	Joint costs. Complete this line only if the	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	1,100	-
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		📙
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	77,545	1	65,915
	2	Savings and temporary cash investments	·	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
Ś	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 84,591			
	b	Less: accumulated depreciation 10b 66,396	22,322	10c	18,195
	11	Investments—publicly traded securities	1	11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33).	99,867	16	84,110
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Se	22	Loans and other payables to any current or former officer, director,			
Ĕ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
⊐	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	28,405	24	7,853
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	28,405	26	7,853
es		Organizations that follow FASB ASC 958, check here ►			
anc		and complete lines 27, 28, 32, and 33.			
3al	27	Net assets without donor restrictions		27	
d E	28	Net assets with donor restrictions		28	
Ë		Organizations that do not follow FASB ASC 958, check here ► ✓			
Net Assets or Fund Balances	00	and complete lines 29 through 33.		00	-
ts (29	Capital stock or trust principal, or current funds	71,462		76,257
sse	30	Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds	0		0
Ä	31 32	Total net assets or fund balances	71,462		74 257
Nei	33	Total liabilities and net assets/fund balances	99,867		76,257
_	JJ	Total habilities and tiet assets/fully balances	99,867	J	84,110

Form 990 (2021) Page **12**

Part	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		17!	5,734
2	Total expenses (must equal Part IX, column (A), line 25)	2		170	0,939
3	Revenue less expenses. Subtract line 2 from line 1	3		- 4	4,795
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		71	1,462
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		10		76	6,257
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>	· · ·	_Ц
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	nain oi	1		
_					
2a			2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both:	pilea o	1		
h	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?		2b		~
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited by an independent accountant?	d on a			
	separate basis, consolidated basis, or both:	su on a	1		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	siaht o	f		
	the audit, review, or compilation of its financial statements and selection of an independent accountar		2c		
	If the organization changed either its oversight process or selection process during the tax year, exp				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fort	h in the	э		
	Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ergo the	э 📉		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	ıdits .	3b		
			Forr	n 990	(2021)
	A Y				

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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization					Employer identification	n number
ACADEMY OF BALLET ARTS INC						26455
Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.						
The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
					0(b)(1)(A)(i).	
2 A school described in section		,		•	1\	
3 A hospital or a cooperative ho4 A medical research organization						(iii) Entartha
hospital's name, city, and stat	e:				40)	
5 An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
 A federal, state, or local gover An organization that normally described in section 170(b)(1) 	receives a subs	tantial part of its sup				n the general public
8 A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9 An agricultural research organ or university or a non-land-gra university:	ant college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
10 An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt fu t income and un after June 30, 197	nctions, subject to ce related business taxal 75. See section 509(a	rtain exce ole incom a)(2). (Cor	eptions; a ne (less se mplete Pa	and (2) no more than ection 511 tax) from art III.)	33 ¹ /3% of its
11 An organization organized and	d operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).	
12 An organization organized and						
one or more publicly supported the box on lines 12a through 13						
 Type I. A supporting organization supporting organization. Y 	n(s) the power to	regularly appoint or e	lect a ma	jority of t		
b Type II. A supporting orgation control or management of organization(s). You must	the supporting o	rganization vested in	the same			
c Type III functionally integrates its supported organization						ally integrated with,
d Type III non-functionally that is not functionally interequirement (see instructional see instruction in the contraction of t	grated. The orga	nization generally mus	st satisfy	a distribu	ution requirement an	
e Check this box if the organ functionally integrated, or	nization received Type III non-func	a written determination	on from th	ne IRS tha	at it is a Type I, Type ion.	e II, Type III
f Enter the number of supported						
g Provide the following information	n about the supp	orted organization(s).				
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support				•	,	
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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				10		
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support	() 0047	# N 0040	() 0040	(1) 0000	() 0004	
	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7			60				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		Q.				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	4					
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the organization, check this box and stop her	organization'	s first, second	, third, fourth,	or fifth tax ye	12 ear as a sectio	n 501(c)(3)
Secti	on C. Computation of Public Suppor	t Percentag	е				<u>L</u>
14 15 16a	Public support percentage for 2021 (line 6 Public support percentage from 2020 Sch 331/3% support test—2021. If the organization qual	nedule A, Part zation did not	II, line 14 . check the box	on line 13, a	 nd line 14 is 33	14 15 31/3% or more,	
b	33 ¹ / ₃ % support test—2020. If the organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization ments the organization in the organization meets the organization in the	eets the facts	-and-circumst	ances test, ch	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa e facts-and-cir	acts-and-circu	nstances test, est. The organi	check this bo	x and stop he	re. Explain
18	Private foundation. If the organization of				, 17a, or 17b,	check this bo	x and see

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	12,025	11,975	12,076	27,948	28,657	92,681
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	189,664	190,491	161,734	125,746	147,077	814,712
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	201,689	202,466	173,810	153,694	175,734	907,393
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .		_				
	· ·	0	0	0	0		0
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000		4				
	or 1% of the amount on line 13 for the year	0		0	0		0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from		0	J	U	U	
	line 6.)						907,393
Secti	on B. Total Support				-	<u> </u>	,
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	201,689	202,466	173,810	153,694	175,734	907,393
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	778	100	0	0	0	878
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0	0	0	0
C	Add lines 10a and 10b	778	100	0	0	0	878
11	Net income from unrelated business activities not included on line 10b, whether						
	or not the business is regularly carried on		0				0
12	Other income. Do not include gain or	0	0	0	0	0	0
12	loss from the sale of capital assets						
	(Explain in Part VI.)	0	920	0	0	0	920
13	Total support. (Add lines 9, 10c, 11,		720	Ü			720
	and 12.)	202,467	203,486	173,810	153,694	175,734	909,191
14	First 5 years. If the Form 990 is for the						
	organization, check this box and stop he	re					🕨 🗌
Secti	on C. Computation of Public Suppor	rt Percentage	е				
15	Public support percentage for 2021 (line 8		•			15	99.8 %
16	Public support percentage from 2020 Sch					16	99.65 %
	on D. Computation of Investment In						
17	Investment income percentage for 2021 (-		17	0.1 %
18	Investment income percentage from 2020					18	0.11 %
19a	331/3% support tests—2021. If the organ						
L	17 is not more than 33 ¹ / ₃ %, check this box	_	_	-		_	_
b	33 ¹ /3% support tests—2020. If the organize line 18 is not more than 33 ¹ /3%, check this						
20	Private foundation. If the organization di	_	_	•	· · · · · ·	-	

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

ecti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).			
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	2 3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	3c 4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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			
L	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		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	6		
•	(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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line	•		
	7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined on 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 line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part I	V 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
•		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		
Section	on C. Type II Supporting Organizations		I	
			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		
Section	on D. All Type III Supporting Organizations		1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
3	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s)
a	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			-).
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	(see ir	struct	tions)
2	Activities Test. Answer lines 2a and 2b below.		Yes	
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
а	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
h	·	Zu		
b	Did the activities described on line 2a, above, 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.	01-		
_		2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Secti	on 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	رځ	
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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-functional (see instructions).	ally i	ntegrated Type III suppor	rting organization
	As a second of the second seco			

					<u> </u>
Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continue	<u>d)</u>	
Sect	ion D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive	8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	าร	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
	From 2018				
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from				
	Section D, line 7:				
a	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
	Remaining underdistributions for years prior to 2021, if				
5	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2017				
<u>b</u>	Excess from 2018				
	Excess from 2019				
d					
	Evenes from 2021				

- 0

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A	A, Part III, Line 12 - In 2018 the sale of CD's totaled \$920.00.
	<u> </u>
	V

Schedule A (Form 990 or 990-EZ) 2021

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number ACADEMY OF BALLET ARTS INC 59-2926455 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

	le D (Form 990) 2021								Page 2
Part									
3	Using the organization's acquisition, a collection items (check all that apply):	ccession, and othe	r recor	ds, check any of th	ne follov	ving that make	signifi	cant u	se of its
а	☐ Public exhibition		d	Loan or exchange	ge progi	ram			
b	☐ Scholarly research		е	☐ Other					
С	☐ Preservation for future generations								
4	Provide a description of the organizati XIII.	on's collections and	d expla	ain how they further	r the org	ganization's exe	empt p	urpose	e in Par
5	During the year, did the organization sassets to be sold to raise funds rather							Yes	□ No
Part			<u> </u>					,	
	Complete if the organization 990, Part X, line 21.		n For	m 990, Part IV, lir	e 9, or	reported an a	ımoun	t on F	orm
1a	Is the organization an agent, trustee,				itions o	other assets i	not		
b	included on Form 990, Part X? If "Yes," explain the arrangement in Pa				. (Yes	☐ No
	, 1	•		Ğ			Amour	nt	
С	Beginning balance				10	;			
d	Additions during the year				10	I			
е	Distributions during the year				16)			
f	Ending balance				11				
2a	Did the organization include an amoun				ustodia	l account liabili	tv?	Yes	□No
	If "Yes," explain the arrangement in Pa						-		П
Par	·				.				
	Complete if the organization	answered "Yes" o	n For	m 990. Part IV. lir	e 10.				
	gampian magazingan	(a) Current year		or year (c) Two yea		(d) Three years ba	ick (e)	Four ve	ars back
1a	Beginning of year balance	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(4)		(4,	(-,		
b	Contributions		7 , •						
C	Net investment earnings, gains, and		U						
	losses								
ч	<u> </u>								
d e	Grants or scholarships Other expenditures for facilities and								
e	programs	. 0							
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	e current year end I	oalanc	e (line 1g, column (a)) held	as:			
а	Board designated or quasi-endowmen	t 🛌 9	6						
b	Permanent endowment ▶	%							
С	Term endowment ▶ %								
	The percentages on lines 2a, 2b, and 2								
3a	Are there endowment funds not in the organization by:	possession of the	organi	zation that are held	and ad	ministered for	the	Y	es No
	(i) Unrelated organizations						. 3	a(i)	
	(ii) Related organizations							a(ii)	
b	If "Yes" on line 3a(ii), are the related organization		· requi	 red on Schedule Ri	· ·			3b	
1	Describe in Part XIII the intended uses	•					· Ľ	J D	
Part			3 GIIUC	Willett fullus.					
rail	Complete if the organization		n For	m 000 Dart IV lin	م 11م	See Form 000) Dart	Y lin	o 10
	Description of property	(a) Cost or other (investment)		(b) Cost or other basis (other)		Accumulated epreciation	(d)	Book v	aiuė
1a	Land								
_			0	42.075		27.047			14.000
b	Buildings		0	42,875		27,967			14,908
C ~	Leasehold improvements		0	41,716		38,429			3,287
d	Equipment	1	0	0	1	0			0

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

0

e Other

0

0

Part VII	Investments—Other Securities.		000 5
	Complete if the organization answered "Yes" on Form 990, Part I		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial			
	eld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F) (G)			
(H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.).▶		
Part VIII	Investments – Program Related.		
	Complete if the organization answered "Yes" on Form 990, Part	V, line 11c. See F	orm 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		
Part IX	Other Assets.		
raitix	Complete if the organization answered "Yes" on Form 990, Part I	V line 11d See F	orm 990 Part X line 15
	(a) Description	v, iiiio 11a. 0001	(b) Book value
(1)			(1)
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		P
Part X	Other Liabilities.	\/ line 11e er 11f	Can Form 000 Dort V
	Complete if the organization answered "Yes" on Form 990, Part I line 25.	v, line rie or rii.	See Form 990, Part X,
1.	(a) Description of liability		(b) Book value
(1) Federal in			(b) Book value
(2)	iounic taxes		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)		>
	uncertain tax positions. In Part XIII, provide the text of the footnote to the organ		
organization'	s liability for uncertain tax positions under FASB ASC 740. Check here if the text	of the footnote has b	een provided in Part XIII .

	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line</i>		5	
Part			-	
rait	Complete if the organization answered "Yes" on Form 990, F		i ilotaiii.	
1	Total expenses and losses per audited financial statements	arriv, inte 12a.	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
		20		
a		2a		
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	0-	
е 3	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
_	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	4a		
4				
4 a				
4 a b	Other (Describe in Part XIII.)	4b	40	
4 a b c	Other (Describe in Part XIII.)	4b	4c	
4 a b c 5	Other (Describe in Part XIII.)	4b	4c 5	
4 a b c 5 Part	Other (Describe in Part XIII.)	4b	5	· Part X line
4 a b c 5 Part	Other (Describe in Part XIII.)	4b	5 ; Part V, line 4	; Part X, line
4 a b c 5 Part	Other (Describe in Part XIII.)	4b	; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b 1	; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b 1	; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b 1	; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b 1	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
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4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	
4 a b c 5 Part Provid 2; Part	Other (Describe in Part XIII.)	4b	5; Part V, line 4 formation.	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

name of the organization	Employer identification number
ACADEMY OF BALLET ARTS INC	59-2926455
Form 990, Part VI, Section B, Line 11b - THE 990 IS REVIEWED BY THE ORGANIZATION'S PRESIDI	
CONCERNS, AT THE END OF THE WEEK THE SECRETARY/TREASURER SIGNS THE RETURN AN	D SENDS A COPY TO THE BOARD
MEMBERS.	
Form 990, Part VI, Section B, Line 12c - CONFLICT OF INTEREST POLICY IS SIGNED ANNUALLY B	BY THE BOARD MEMBERS.
Form 990, Part VI, Section C, Line 19 - THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST P	POLICY AND FINANCIAL
STATEMENTS ARE AVAILABLE UPON REQUEST.	
Form 990, Part IX, Line 11g - OTHER FEES: PROGRAM SERVICE EXPENSE - DANCE INSTRUCTOR	RS - \$13,935, PROGRAM SERVICE
EXPENSES - GUEST PERFORMERS - \$7,500, PROGRAM SERVICE EXPENSE - CHOREGRAPHY - \$	
FORM 990, PART IX, LINE 11G, COL A - \$24,935	y
1 ONIII 778/171111 18/4 EINE 110/100E71 \$2.1/700	
	
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-	

Schedule O, Statement 1 ACADEMY OF BALLET ARTS INC

Form: **Form 990 (2021)** EIN: **59-2926455**

Page: 1 Header Section
Reasonable Cause Explanations

Explanation

IRS Form 8868 was filed for a 6 month extension in May of 2022.



Academy of Ballet Arts, Inc. Profit and Loss Statement

January - December 2022

	Total
Revenue	
Contributions	\$ 6,752.09
Grant Proceeds	49,036.37
Ticket Sales	41,607.00
Tuition	122,351.56
Total Revenue	219,747.02
Gross Profit	219,747.02
Expenditures	
Advertising & Marketing	7,275.00
Bank Charges & Fees	546.25
Contractors	63,777.00
Dancing Supplies/Costumes	3,030.34
Insurance	1,496.00
Interest Paid	856.76
Legal & Professional Services	1,665.00
Membership Dues	250.00
Office/General Supplies & Software	4,366.55
Program Expenses	
Program Contractors	19,500.00
Total Program Expenses	19,500.00
Rent & Lease	47,550.00
Repairs & Maintenance	148.20
Storage Rental	7,918.68
Taxes & Licenses	255.70
Utilities	7,354.54
Total Expenditures	165,990.02
Net Operating Revenue	 53,757.00
Net Revenue	\$ 53,757.00

Academy of Ballet Arts, Inc. Balance Sheet

As of December 31, 2022

		Total
ASSETS		
Current Assets		
Bank Accounts		
Nutcracker Fund 4898	\$	9,833.87
Operating Expenses 5565		74,268.88
Spring Show 7790		8,629.57
Summer Intensive 6999		20,375.04
Total Bank Accounts		113,107.36
Total Current Assets		113,107.36
Fixed Assets		
Fixed Assets		
Accumilated Depreciation		(54,040.21)
Furniture & Fixtures		33,631.23
Leasehold Improvements		41,002.88
Total Fixed Assets		20,593.90
Total Fixed Assets		20,593.90
Other Assets		
Security Deposit		3,800.00
Utility Deposit		865.39
Total Other Assets		4,665.39
TOTAL ASSETS	\$	138,366.65
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Credit Cards		
Business Visa 9677	\$	117.10
Total Credit Cards		117.10
Other Current Liabilities		
BB&T Business Adv Line 95998		8,234.51
Total Other Current Liabilities		8,234.51
Total Current Liabilities		8,351.61
Total Liabilities		8,351.61
Equity		0,001101
Accumulated Funds (Ret.Earnings)		8,280.99
Equity		3,-33.03
Without Donor Restrictions		
Building Reserve Fund		41,814.97
Contingency Reserve Fund		10,000.00
Jana Davis Memorial Scholarship		1,000.00
Marley Reserve Fund		15,162.08
Total Without Donor Restrictions		67,977.05
Total Equity		67,977.05
Net Revenue		53,757.00
Total Equity	-	130,015.04
TOTAL LIABILITIES AND EQUITY	\$	138,366.65
		100,000.00

Alumni Academy of Ballet Arts

For 53 years, the Academy has been pro-active in producing professional dancers without ever pre-selecting body types, skill level or ability to pay. Our most successful dancers have been tuition grant students from families totally unfamiliar with their child's artistic potential. Our philosophy is that talent gets a student through the first year and after that their success is based on "hard work". Every student is taught as if they are going to have a professional career, without the pressure to choose to pursue one, but with the expectation that everyone reaches for "personal excellence". The Academy is an arts institution that has a long history of teaching the whole child and nurturing each individual to find their own unique path. The Academy believes very strongly in a diverse student body. Funding will help us find those students who have not yet discovered their artistic voice and don't realize that learning to communicate with the powerful language of dance will set them free.

The Academy's alumnus reflects this philosophy:

Name	Company	Current Position
Briana Reed	Alvin Ailey II Alvin Ailey	Director: IAMT Prep Free-Lance actor
Calvin Royal	American Ballet Theatre American Ballet Theatre II	Principal: American Ballet Theatre
Erik Wagner	San Francisco Ballet Maurice Bejart Basel Ballet	Teacher: Lines School Freelance artist in San Francisco Ballet Master: Lines II
Carmela Gallace	Moiseyev Dance Co. Bolshoi Ballet Riverdance	Teacher: ABT School Teacher: Harlem School of the Arts Teacher: Alvin Ailey School Teacher Samoa Junior College
Henry Jackson	David Parsons	Teacher in Canada
Dajuan Booker	Dance Theatre of Harlem Momix	Teacher: Harlem School of the Arts
Ephraim Sykes	Ailey II Dance Theatre of Harlem Hamilton: Broadway Motown the Musical: Broadway Memphis: Broadway In the Heights: Broadway Newsies: Broadway	Ain't Too Proud: Broadway Michael Jackson Story: Broadway
Maureen Horrigan	Frankfurt Opera Ballet Cleveland Ballet	Marketing Director at Louisville Zoo
Anne Horrigan	Los Angeles Ballet	Physical Therapist
Shila Tirabassi	Ballet Hispanico Stephen Petronio Company	Somatic Therapist, Yoga Teacher
Gerald Watson	Nashville Ballet	Nashville Ballet: Teacher Boy's Program Free-lance Teacher: Vail, Colorado, Nashville Ballet,

	Levington Pallet	Frankana Artist
Amos Oliver	Lexington Ballet Hairspray on NBC	Freelance Artist Royal Caribbean Cruise Line
Jared Brunson	Ballet X Montgomery Ballet Complexions	Complexions
Lucia Hutchins	Kiel Opera Ballet San Francisco Ballet Michigan Israel Ballet	Teacher in Colorado, Michigan, Iceland. Currently in Germany
Helen Hansen	Buglisi. Company	Choreographer, Teacher, Freelance artist
Michael Sheridan	Milwaukee Ballet Pennsylvania Ballet	Ballet Department Chair at University of the Arts
Sean Musselman	Milwaukee Ballet Chicago Ballet Pacific Northwest Ballet	Freelance Teacher (deceased)
Charlotte Johnson	Bill T. Jones Sarasota Contemporary Dance	Sarasota Contemporary Dance
Marque Lynche	Mickey Mouse Club Notre Dame Lion King Fame American Idol	Deceased
Michael Lynche	American Idol	Freelance Composer and Singer
James Gambrel	Sarasota Ballet	University Professor
Gabriela Johnson	Sarasota Ballet	Sarasota Ballet: retired
Daniel Johnson	Ni-Ne Chen Company	Teacher: ABA Guest Artist
Danielle Glynn	Ballet Palm Beach Montgomery Ballet	Ballet Palm Beach
Marquis Floyd	YAGP Stars of Today Bad Boys of Ballet Dance Theatre of Harlem Dallas Black Dance Theatre	Lion King: Touring Company
Sir. Brock Warren	In the Heights Nashville Radio City Christmas Show 2014	Choreographer, Guest Teacher Freelance artist Paradise Square: Broadway
Jeff Wolfe	Houston Ballet II Ballet Met River North	Freelance Artist Owner: The Hive in Chicago
Nicole Sabella	Mark Morris	Mark Morris
Susie Dodge	Paul Taylor	Retired

Gretel Batista	Dance Alive Orlando Ballet Houston Ballet	Houston Ballet
Coree McKee	American Contemporary Ballet Tribute Productions: Talent And Entertainment	Ballet Teacher at Beverly Hills Ballet School
Dallas Finely	Los Angeles Ballet	Los Angeles Ballet
Jalen Williams	Ballet Theatre of Maryland	Ballet Virginia Freelance Artist
Jackson Crawford	Ballet Theatre of Maryland Ballet Virginia	Ballet Virginia
Abby Stevanus	Busch Gardens Cruise Ships	Teacher: Bay-Area School of Dance Arts Dr. of Physical Therapy
Adam Boreland	Texas Ballet Orlando Ballet	Orlando Ballet
Alana Clapp	Cirque de Soleil Las Vegas	Stage Manager
Alex Jennings	Meet the Goldburgs, Criminal Minds, Lies I told my Sister	Actress
Austin Finely	JKO School Ballet Met	Financial Advisor
Blair Elliot	Spectrum Dance Theatre 5 th Avenue Theatre Seattle, Washington	Spectrum Dance Theatre "Anybody" in West Side Story
Carla Armstrong	Freelance Artist in NYC	Director of Philanthropy at Gulfside Hospice
William Hubbart	Senior Soloist Senior Pairs	USA Figure Skater
JoJo Hubbart	Senior Pairs	USA Pairs Figure Skater
Nik Hubbart	Intermediate Pairs	USA Figure Skater
Christina De Matteis Fanney	International Ballet School	Owner: International Ballet School Cary, North Carolina
Cierra Flood	American Contemporary Ballet	American Contemporary Ballet

David DuBois	Boston Ballet Theatre American Repertory Ballet Festival Ballet Providence	Festival Ballet Providence
Jonas Godwin	Charlotte Ballet Cleveland Ballet	Cleveland Ballet
Alexis Cobb	Dallas Black Dance Theatre	Retired
Samiya Parramore	Cleo Parker Robinson Co.	Cleo Parker Robinson Co.
Zeek Paige	Richmond Ballet	Richmond Ballet
Shawn Cusseaux	Ballet X	Ballet X
Dominika Afanasenkov	School of American Ballet Disney Film: On Pointe	New York City Ballet

The following Conservatories, Colleges, and Universities all have Dance Majors. Dancers from the Academy of Ballet Arts were accepted and attended these programs as Ballet, Modern, Jazz or Dance Majors

Dance Major Conservatories, Colleges, or Universities	Students
Ailey Certificate Program	Diana Ovadia Claire Price Astrid Schmidt Cindy Winsor
Boston Conservatory	Nicole Jeffries Dahne Ledford David DuBois Michelle Wilson Kuusela Gerald Watson Daniel Johnson Amos Oliver Coree McKee Sir. Brock Warren Christina Scarlett Eva Richardson Nicole Dalia Lisa Feingold: Musical Theatre Marquis Floyd
Carnegie-Mellon	Alana Clapp: MFA in Theatre Management Kelly Gilson: MFA Arts Administration
Cal-Arts	Sarah Eaves Allison Westfall
Dominican College: Lines Program	Alessandra Ranmarine Marquis Floyd
Florida State	Kim Spenser Alana Smith Becca Harris
Florida Southern University	Natalie Kennedy Tara Shelby
Fordham/Ailey	Ephraim Sykes Alexis Cobb Marque Lynche
Hardt School	Samiya Parramore

Indiana University	Tom Penman Gabriela Johnson Kenneth Shelby Anne Horrigan Carla Norwood
Juilliard	Shila Tirabassi Briana Reed Henry Jackson Helen Hansen French Charlotte Johnson Amy L'eon Yejin Park Julie Lawton
Marymount Manhatten	Aubrey Strickland Santoya Fields
Mercyhurst	Brieanna Hynish
New World School of the Arts	Erin Fletcher Marcus McCray Rachel Bansemer Renee Williams Nealya Brunson
New York University: Tisch School of the Arts	Julia Sullivan
North Carolina School of the Arts	Cierra Flood Taylor Flood Zeek Page Jacqueline Bowers
Pointe Park University	Shawn Cusseaux
Southern Methodist	Susie Dodge
Steinhardt University	Carmela Gallace: MFA in Pedagogy
SUNY at Buffalo	Angela Rauter
SUNY at Purchase	Heidi Busher Liz Williams April Johnson Jennifer Mills Phu Cao James Booth
Temple University	Lauren Slone Cynthia St. Claire
Texas Christian College	Amber Rerick

University of the Arts	Abby Borzweski Rikki McKinney Nicole Sabella Jennifer Clutterbuck Amanda Kirby Angel Montgomery Sarah Irwin Kyle Rivieccio Melissa Carey Rosie Stovall Travis Mesman Blair Elliot Jared Brunson: MFA program
University of Arizona	Drew Robinson Sharon Ranieri McCaman: MFA
University of California at San Diego	Annie Meier: MFA in Physical Therapy
University of Central Florida	Maya Silverberg
University of Florida	Melissa Coleman Mariana Montforte
University of Missouri at Kansas City	Danielle Glynn
University of South Florida	Avery Sabella Colleen Hanlon Kelli Gilson Sharon Ranieri McCaman Patrizia Planzo
University of Utah	Alexandra Hahl Jalen Williams Marsha Salzer Niki Kop