Deadline: 06/12/2017 11:59:59pm Instructions: Application Renewal Final Report | Text Size: a A A | Home | Logout Organization Information: Applicant's Name: Mission & Outreach AKA: Facilities & Venues Organization ID (EIN): Attendance/Education Previous Activities Application ID: Application Status: Staff/Board Info: Staff Information Organization Profile Board Information Please print and carefully review the Instructions document, which provides detailed Budget Information: instructions for completing each section. Every item of information requested is Operating Budget essential; all fields must be completed in order to submit the CDF Renewal. If a field **Budget Notes** does not apply to your organization, type "0" or "N/A." Budget Information Portions of the online Renewal will be pre-populated for organizations that submitted a CDF Application or Renewal in Fiscal 2017. These pre-populated fields are editable Proposed Services: and must be updated to reflect current information. Project Summary Attention: Before you fill out any other part of this Renewal, enter your organization's FY15 Final Steps: Operating Income. The figure entered below must be accurate and should match Supplemental Materials information from your FY15 IRS 990; this figure should not include in-kind support. If Final Review & Submit you plan to designate Social and/or Multi-Service, Religious, or Educational Institution as your Organizational Code below, the FY15 Operating Income should reflect the organization's cultural budget only. If you submitted an online CDF Application or Renewal in Fiscal 2017, this field will be pre-populated with your FY14 Operating Income. You MUST update this to reflect your FY15 Operating Income. ? FY15 Operating Income: ? FY15 Total Expenses: **Executive Director Information:** Salutation: - Select -First Name: Last Name: Title: Phone Number Ext. Email Address:

Organization Address:	
Street Address:	
City:	
Borough:	- Select -
? Council District:	-Selett-
? Community Board:	-Select-
Neighborhood:	-Select-
State:	NY V
ZIP Code:	
Mailing Address:	
Same as Organization Address?	Yes O No
Street Address:	
City:	
State:	MY
ZIP Code:	
Organization Contact Informatio	n:
Phone Number:	
Alternate Telephone Number:	
Fax Number:	
Website:	
General Information:	
Organizational Code:	- Select -
Other:	
(?) FY15 Organization Income:	
Incorporation Year:	(mm)
(?) Using Conduit?	○ Yes ● No
? Conduit's Legal Name:	
PRINT PREVIEW	SAVE CANCEL



Organization Profile	Mission & Outreach
Mission & Outreach	Please provide responses in the space provided. If you completed an online CDF
Facilities & Venues	Application or Renewal for Fiscal 2017, the mission statement will be pre-populated
Attendance/Education	with the previous year's information. Review all the information in this section carefully and update as appropriate.
Previous Activities	and appropriate.
Staff/Board Info:	Mission, History, and Principal Activities: Describe the mission, history, and principal activities of your organization (2000 character limit):
Staff Information	character limit):
Board Information	^
Budget Information:	
Operating Budget	
Budget Notes	
Budget Information	
	· ·
Proposed Services:	
Project Summary	Outreach/Marketing Statement:
	Briefly describe your organization's audience and quantify outreach, marketing, and/or
	audience development efforts for the proposed services as applicable (2000
Final Steps:	audience development efforts for the proposed services as applicable (2000 character limit): ?
Supplemental Materials	
Supplemental Materials	
Supplemental Materials Final Review & Submit	
Supplemental Materials Final Review & Submit	
Supplemental Materials Final Review & Submit	
Supplemental Materials Final Review & Submit	
Supplemental Materials Final Review & Submit	
Supplemental Materials Final Review & Submit	

NYCULTURE Online Cultural Development Fund

Deadline: 06/12/2017 11:59:59pm Instructions: Application Renewal Final Report | Text Size: A A | Home | Loquut Facilities & Venues Organization Information: Organization Profile Please provide the following information regarding specific locations relevant to your Mission & Outreach organization, so we may better serve the field and advocate on its behalf. Note: critical information about the venues for your projects must be included in Attendance/Education your project descriptions. Previous Activities Facility Information: Staff/Board Info: Hours open to the public (600 Staff Information character limit): Board Information (e.g., M-F, 9am-5pm) Primary Physical Facility: Budget Information: If shared, with whom: Operating Budget **Budget Notes** % of annual budget spent on **Budget Information Proposed Services:** Primary Locations/Venues: Project Summary Please identify the primary locations/venues where your Final Steps: organization's principal activities take place. Please note capacity of Supplemental Materials each location/venue (500 Final Review & Submit character limit): Relocations/Expansions/Renovations: Please explain any relocations, expansions, renovations or major improvements recently completed or planned for the coming year(s) (500 character limit): PRINT PREVIEW CANCEL SAVE

Deadline: 06/12/2017 11:59:59pm Instructions: Application Renewal Final Report | Text Size: a A A | Home | Logout Organization Information: Attendance/Education Organization Profile In the applicable categories below, provide actual attendance figures for activities that Mission & Outreach took place within the five boroughs in your organization's Fiscal 2016. Include all Facilities & Venues cultural activities, not only those for which you requested Department of Cultural Affairs support. Note: Web-based programming refers to activities that use the Previous Activities internet to deliver services, not merely visits to your organization's website. FY16 Attendance: Staff/Board Info: Staff Information Public Attendance: Board Information Education Programs: Budget Information: Web-based Programming: Operating Budget Other: **Budget Notes** Budget Information Total: Ethnicity: Proposed Services: This section is optional; the following information is being asked for research purposes Project Summary only and will not be considered in the grant-making process. Please provide a percentage breakdown of the ethnicities represented within the total attendance figure provided above. Your percentage breakdown must total 100%. Any blank fields Final Steps: will be automatically filled with "0." Percentages may be estimates. Supplemental Materials Final Review & Submit Native American/Alaskan (%): 0 Asian (%): 0 African American/Black (%): 0 Hispanic/Latino (%): 0 Native Hawaii/Pacific Islander 0 (%): White (%): 0 Other (%): 0 Total (%): 0 Individuals with Disabilities: How does your organization inform the public about its access for individuals with disabilities (e.g., wheelchair access or services for the visually or learning impaired)?

FY16 Educational Programs: This section refers to educational 12.	services benefiting children in grades Pre-K through
Does your organization provide educational services?	● Yes ○ No
Does your organization provide direct service to public school students?	○ Yes No
Does your organization provide arts in education professional development?	○ Yes ● No
Total cost to provide educational programs:	
Indicate what percentage of the from the following sources in FY1	cost of providing these educational services comes 6. Sources must total 100%.
DoE (%):	
DYCD (%):	
DCA (%):	
State Education (%):	
NYSCA (%):	
FED (%):	
Corporation (%):	
Foundation (%):	
Recipient (%):	
Other (%):	
Total (%):	0
Do your teaching artists model their lessons/curriculum using the NYC DoE's Blueprint for teaching and learning?	○ Yes • No
PRINT PREVIEW	SAVE CANCEL •



rganization Information:		
Organization Profile	Previous Activities	
Mission & Outreach		11 4 5045
Facilities & Venues	Enter your organization's activities that have taken place between now. You may include up to eight (8) activities, so group events the	•
Attendance/Education	which occur within the same season and/or fiscal year (e.g., 2016 Mainstage Season).	
Previous Activities	Please consider the projects for which you are requesting support	
	Year as you complete this section. At least one activity is required section.	to complete this
taff/Board Info:		
Staff Information	Click the BLUE Save Activity button located at the bottom of the pa	ge to add an activity
Board Information	to the list below.	
udget Information:	Previous Activities:	Set Priority
Operating Budget	Click the Select Priority link to select an activity and use arrows to	indicate its priority
Budget Notes	The activity at the top of the list will be considered your organizati	
Budget Information		
	Activity Description Date(s) Location # of	People
roposed Services:	No Activities Found	
Project Summary		
nal Steps:		
Supplemental Materials	Activity Description (250 character limit):	^
Final Review & Submit		~
	Date(s):	^
	(e.g., 3/1/2016-3/15/2016,	~
	10/5/2016)	
	Location:	
	Number of Direct Recipients:	
	Save Activity Clear F	ields
		CANCEL +

Deadline: 06/12/2017 11:59:59pm Instructions: Application Renewal Final Report | Text Size: A A | Home | Logout Organization Information: Staff Information Organization Profile Enter the total number of staff working for your organization below. Please note Mission & Outreach employees are considered full-time if they are permanent staff members working 35 Facilities & Venues hours a week or more, whether paid or unpaid. NOTE: If arts and culture are only one Attendance/Education component of a larger mission, provide only information about members of your staff involved in arts and culture programming. Previous Activities General Staffing Information: Staff/Board Info: Total Number of Staff: Board Information Total Number Paid: **Budget Information:** Total Number Full-time: Operating Budget **Budget Notes** Volunteer Program: Budget Information If you have a volunteer program, please describe it here. This may Proposed Services: indude internship programs but Project Summary should not include occasional volunteers or board members. (800 character limit): Final Steps: Supplemental Materials Final Review & Submit Principal Administrative/Artistic Staff: Enter up to ten (10) individuals you consider principal administrative and artistic staff members. Use the drop down menus to indicate full- or part-time status and salary range. At least one staff member must be entered for this section to be complete. Click the BLUE Save Staff Member button located at the bottom of the page to add a staff member to the list below. Name of Staff Member FT/PT Code There are currently no staff members specified for this application. First Name: Last Name: Title of Staff Member: Full Time or Part Time? - Select -- Select -? Salary Code: Save Staff Member Clear Fields

PRINT PREVIEW

CANCEL

NYCULTURE Online Cultural Development Fund

Deadline: 06/12/2017 11:59:59pm Instructions: Application Renewal Final Report | Text Size: A A | Home | Logout Organization Information: Board Information Organization Profile Under General Board Members Information, tell us about the activities of your full Mission & Outreach governing board. Then enter up to six (6) Board Members indicating his/her name, Facilities & Venues officer title if applicable, profession/affiliation, and the year s/he joined the board. If Attendance/Education your board has more than six members, enterjust the officers here (your full Board list Previous Activities will be submitted as part of the required supplemental materials). At least three Board Members must be entered for this section to be complete. Staff/Board Info: Click the BLUE Save Board Member button located at the bottom of the page to add a Staff Information Board Member to the below list. General Board Information: **Budget Information:** # of members on full board: Operating Budget Do members have term limits? O Yes

No **Budget Notes** Budget Information How often does the board meet? - Select -Proposed Services: Project Summary Does your board have an active committee structure? Final Steps: Ooes your board have an O Yes

No Supplemental Materials audit/finance committee? Final Review 8. Submit Poard gifts as a % of current Operating Income: Expected level of "give or get" (\$): Board Members/Trustees: Name of Board Member Title Prof/Aff Year There are currently no board members specified for this application. First Name: Last Name: Board Member Title: Profession/Affiliation: Appointment Year: (WW) Save Board Member Clear Fields PRINT PREVIEW CANCEL SAVE

Deadline: 06/12/2017 11:59:59pm Instructions: Application Renewal Final Report | Text Size: A A | Home | Logout Organization Information: Operating Budget BUDGET OVERVIEW Organization Profile Mission & Outreach In this section, please enter your organization's annual operating budgets for the Facilities & Venues most recently completed Fiscal Year, projections for the current Fiscal Year, and Attendance/Education projected Fiscal Year. Begin by telling us when your Fiscal Year starts for each period. Then enter budget figures according to your organization's Fiscal Year for each Previous Activities category requested. Do not include in-kind or capital support in any of the figures provided. Make sure that you refer to the corresponding help section for Staff/Board Info: definitions of each income and expense category. Staff Information If you submitted an online CDF Application or Renewal for Fiscal 2017, the fields in this Board Information section will be pre-populated with the previous proposal's information. For most organizations, these figures were projected at the time of submission and must be **Budget Information:** updated. Please make sure to review all of the information in this section carefully and update as appropriate. Operating Budget **Budget Notes** Use the Budget Overview feature at the top of the "Final Review & Submit" page to Budget Information review both organizational and project budgets together. Proposed Services: Fiscal Years: Project Summary FV16 Start Date: (MM/YYYY) Final Steps: FY17 Start Date: (MM/YYYY) Supplemental Materials FV18 Start Date: (MM/YYYY) Final Review & Submit Earned Income: FY 16 FY18 (Projected) ? Admissions/Box Office: Ontracted Services: Tuition, Class/Workshop Publications: Pundraising (Gross): Other Earned Income: Total Earned Income: Unearned/Non-government Income: FY 16 FY17 FY18 (Completed) (Projected) (Current) Corporate Contributions: Poundation Grants: Individual Contributions: Other Unearned:

Subtotal:

50

\$0

Uneamed/Government Income	:		
	FY 16 (Completed)	FY17 (Current)	FY18 (Projected)
NEAs			
NYSCA:			
? Other Federal/State:			
OCA/Program Services:			
? DCA/Other:			
? Other City:			
? Local Arts Councils:			
Subtotal:	\$0	\$0	\$
Total Unearned Income:	\$0	\$0	\$
Total Income:	\$0	\$0	\$
? Personnel - Administrative:	(Completed)	(Current)	(P rojected)
Expenses:	FY 16	FY17	FY18
Personnel - Administrative: Personnel - Artistic			
_			
? Personnel - Technical/Production:			
Outside Professional Services:			
Space Rentals/Utilities:			
? Equipment Rental/Supplies:			
? Travel/Transportation:			
? Advertising/Promotion /Marketing:			
Other Expenses:			
Total Expenses:	\$0	\$0	\$
Surplus/Deficit:	\$0	\$0	\$
PRINT PREVIEW		SAVE	ICEL 🔸 🔸

Instructions: Application Renewal Final Report | Text Size: A A A | Home | Logout Deadline: 06/12/2017 11:59:59pm **Budget Notes** Organization Information: Organization Profile Please answer each of the following budget questions related to the figures entered in Mission & Outreach the Operating Budget section. Provide as much detail as you can in the space Facilities & Venues provided, and do not leave any section blank. Attendance/Education Previous Activities **Fiscal Year Variation:** For figures entered for the three Staff/Board Info: Operating Budgets, please explain Staff Information every item that varies by 20% Board Information between any of the three fiscal years (1000 character limit): Budget Information: Operating Budget **Budget Information** Other Sources of Income and Expenses: Proposed Services: Project Summary For FY18 figures, please detail other sources of income and expenses for the following fields: Final Steps: Contracted Services, Other Earned Supplemental Materials Income, Other Unearned Income, Final Review & Submit Other Federal and State Income, DCA/Other Income, Other City Income, Local Arts Councils, Outside Professional Services, and Other Expenses. Surplus/Deficit: Please provide an explanation of each surplus and/or deficit listed in any of the three fiscal years in the Operating Budget. Explain the origin of the surplus or deficit, and give details about the impact of the surplus and/or plans to address the deficit moving forward. (1000 character limit):

In-kind Support: In-kind Support for FY17:	1
(?) Specify the sources for the amount shown as In-kind Support (800 character limit):	^
	V
Further Explanation:	
Account for any other anomalies or items in the figures entered for the Operating Budgets that may require further explanation (1000 character limit):	^
	V
PRINT PREVIEW	CANCEL +

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Deadline: 06/12/2017 11:59:59pm Instructions: Application Renewal Final Report | Text Size: A A A | Home | Logout Organization Information: **Budget Information** Organization Profile If your organization has any Special Funds, such as endowments or cash reserves, Mission & Outreach select 'Yes.' If Special Funds are not applicable to your organization, select 'No.' Facilities & Venues Attendance/Education Select the Fund Type and Restrictions from the drop-down menus. Click the BLUE Save Previous Activities Fund button located at the bottom of the page to save your entry and add it to your list of funds. Enter up to four Special Funds. If you need to delete a fund as you are entering the information, click the BLUE Clear Fields button. Staff/Board Info: Staff Information Major Operating Budget Increase/Decrease: Board Information If you anticipate any major (more than 10%) increases or decreases Budget Information: in your operating budget in FY19 Operating Budget and/or FY20, please explain (800 **Budget Notes** character limit): **Proposed Services:** Project Summary Final Steps: Special Funds: Supplemental Materials Does your organization have any O Yes O No Final Review & Submit special funds? Res./UnRes. Type of Fund Amt.16 Amt.17 Purpose No Special Funds Found Fund Type: - Select Restricted/Unrestricted: - Select -Amount as of 07/01/16 (\$): Projected Amt for 07/01/17 (\$): Purpose (if restricted): CANCEL PRINT PREVIEW SAVE

anization Information:	Project Summary		
Organization Profile	1 Toject Summary		
Mission & Outreach	Click NEW PROJECT to begin ent	ering information about th	ne project for which you are
acilities & Venues	requesting support. If you have begun drafting project information and want to edit or		
Attendance/Education	change information, dick on the title of the project below. You may request support for up to five (5) projects.		
Previous Activities	up to five (5) projects.		
	Projects appear in priority order	; the project at the top of	the list will be considered
ff/Board Info:	your organization's highest prior	ity.	
Staff Information	Once projects are entered, you	may change the priority of	f each project using the "Set
Board Information	Priority" link.	,,	
	Dwinete		Set Briggity
get Information: Operating Budget	Projects:		Set Priority
Budget Notes	Project Title	Status	
Budget Information	EXAMPLE	Incomplete	<u>Delete</u>
posed Services:	New Project		
Project Summary	Amount Totals:		
al Steps:	Total cost and request amounts		
Supplemental Materials	provided in the budget of each p to consider how these figures of		
inal Review & Submit	to whater now these rightes at	mespona to your organiz	ational budget.
	The total request amount should		
	amount in your FY17 Grant Notifi		
	discretionary (a.k.a. Member Ite	m) support to be administ	ered by DCA.
	Total Project Cost	(\$): 0	
	Total Request Amount	(\$): 0	
	Designation: Select one borough and one dis	scipline to describe your o	verall Renewal, based on the
	information entered about the p		
	when making this designation.		
	Discip	line: - Select -	~
	2.334	- Colocc	
	Boro	ugh: - Select -	~
	Renewal Certification:		
	Has anything changed in regar	d to O Yes No	
	any of your proje	cts?	
	If yes, what changed and w	hy?	
			^
			Y
	PRINT PREVIEW	SI	AVE CANCEL + +

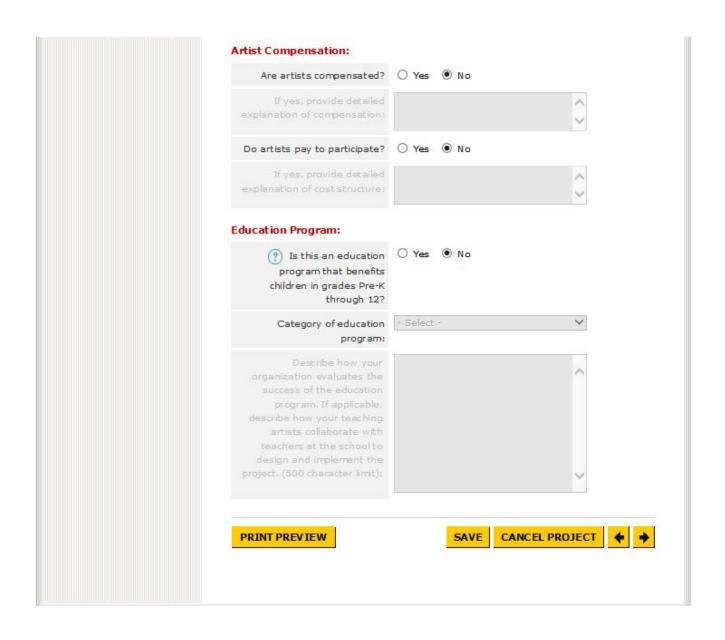


Deadline: 06/12/2017 11:59:59pm Instructions: Application Renewal Final Report | Text Size: A A | Home | Logout Organization Information: **Projects** Organization Profile **EXAMPLE** Mission & Outreach Facilities & Venues Attendance/Education Details Overview Budget Previous Activities We encourage you to apply only for projects that you can realistically complete in the upcoming Fiscal Year. Remember that Department of Cultural Affairs funding cannot Staff/Board Info: support more than 50% of the total project costs and that all projects, if funded, must Staff Information be completed as proposed. Remember to type "0" or "N/A" for fields that are not Board Information applicable. Please enter your Project Title first. General Information: Budget Information: Multiple values can be selected for some questions. (PC users may select more than Operating Budget one item by holding the CONTROL key while clicking on the selections. Mac users **Budget Notes** should click the Command key (the x key) while clicking on multiple selections.) The **Budget Information** "Project Cost Amount" automatically populates based on the "Total Expenses" field on the Project Budget page. The "Project Request Amount" automatically populates based on the "Project Request Amount" entered on the Project Budget page. The requested **Proposed Services:** amount cannot exceed 50% of the project expenses. Project Summary Project Title: EXAMPLE Final Steps: Project Cost (\$): 0 Supplemental Materials Final Review & Submit Request Amount (\$): 0 Discipline Code: - Select -Borough(s): Bronx Brooklyn Manhattan Queens Staten Island ? Council District(s): Synopsis: Please summarize the project, based on the full project description provided in the Details section (480 character limit):

Proposed Services Beyond FY18: If the project for which you are requesting funding is a multi-year project, please detail how it will evolve/change in FY19 and FY20 (800 character limit): ?	
If the project for which you are requesting funding is not a multi-year project, please provide information regarding projects that will occur in FY19 and FY20 (800 character limit): ?	
PRINT PREVIEW	SAVE CANCEL PROJECT

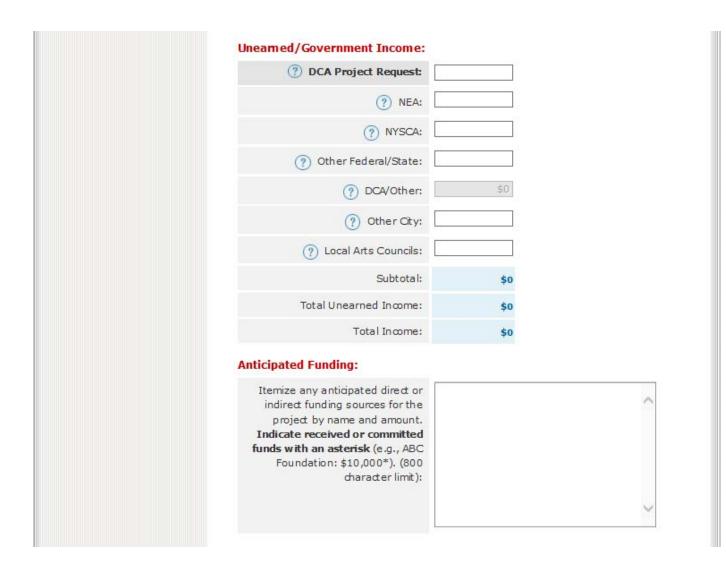
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Instructions: Application Renewal Final Report | Text Size: a A A | Home | Logout Deadline: 06/12/2017 11:59:59pm Organization Information: **Projects** Organization Profile Mission & Outreach **EXAMPLE** Facilities & Venues Attendance/Education **Details** Budget Overview Previous Activities Remember that all proposed activities must occur within the City's upcoming fiscal year (July 1, 2017 - June 30, 2018) and within the five boroughs. This section requires Staff/Board Info: a high level of detail and cannot be completed correctly without referring to the Staff Information Instructions. Board Information Project Description: Please describe this project with a high level of detail, including who, what, when, Budget Information: where, why, how, how many and how often. Please consider the readability of Operating Budget the project narrative and enter your description accordingly; carriage returns count as **Budget Notes** a single character (3500 character limit): **Budget Information** Proposed Services: Project Summary Final Steps: Supplemental Materials Final Review & Submit Project Details: Multiple values can be selected for "Specific Audience." PC users may select more than one item by holding the CONTROL key while clicking on the selections. Mac users should click the Command key (the x key) while clicking on multiple selections. Start Date of Activity: (MM/DD/YYYY) End Date of Activity: (MM/DD/YYYY) Number of Direct Recipients: Adults ? Specific Audience: General Grades 6-8 Grades 9-12 O Yes ● No Will you charge for this service? If yes, describe pricing and who pays: Do you provide discounts? discount programs





Deadline: 06/12/2017 11:59:59pm Instructions: Application Renewal Final Report | Text Size: A A | Home | Loqout Organization Information: **Projects** BUDGET OVERVIEW Organization Profile Mission & Outreach **EXAMPLE** Facilities & Venues Attendance/Education Details **Budget** Overview Previous Activities In this section, please enter project budget figures for each category. Do not include Staff/Board Info: in-kind support. Refer to the Instructions or help buttons for definitions of each Staff Information income and expense category. Enter only whole dollars with no decimals. Refer to the Instructions and your organization's FY17 Grant Notification Letter to determine the Board Information amount to enter under DCA Project Request. Budget Information: Earned Income: Operating Budget Budget Notes ? Admissions/Box Office: **Budget Information** Contracted Services: Proposed Services: Tuition, Class/Workshop Fees: Project Summary ? Publications: Final Steps: ? Fundraising (Gross): Supplemental Materials Final Review & Submit Other Earned Income: Total Earned Income: \$0 Unearned/Non-government Income: ? Corporate Contributions: ? Foundation Grants: ? Individual Contributions: Other Unearned Income: Subtotal:



Expenses:	
Personnel - Administrative:	
Personnel - Artistic:	
Personnel - Technical/Production:	
? Outside Professional Services:	
? Space Rentals/Utilities:	
? Equipment Rental/Supplies:	
? Travel/Transportation:	
? Advertising/Promotion [/Marketing:	
Other Expenses:	
Total Expenses:	\$0
Surplus/Deficit:	\$0
Other Sources of Income and Expe	enses:
Other Sources of Income and Expenses:	^
(Provide details for the following fields: Contracted Services, Other Earned Income, Other Unearned	
Income, Other Federal/State Income, DCA/Other Income, Other City Income, Local Arts Councils,	<u> </u>
Outside Professional Services, and	
Other Expenses.)	
Other Expenses.) PRINT PREVIEW	SAVE CANCEL PROJECT •

Deadline: 06/12/2017 11:59:59pm Instructions: Application Renewal Final Report | Text Size: A A | Home | Loqout Supplemental Materials Organization Information: Organization Profile Please provide the following information on your organization's tax-exempt status and Mission & Outreach insurance information: Facilities & Venues Attendance/Education Tax-exempt status and insurance information: Previous Activities O Yes

No Is this organization taxexempt? Staff/Board Info: Staff Information O Yes

No (?) Will the services described in Board Information this application be covered by Comprehensive General Liability insurance? Budget Information: Operating Budget **Budget Notes Budget Information** Supplemental Materials: Proposed Services: ATTENTION: The required Supplemental materials must be received by June 12, 2017 in Project Summary order for your Renewal to be considered complete and eligible for funding. There will be no exceptions to this deadline. Final Steps: Supplemental material must either be: Final Review & Submit HAND DELIVERED to the Department of Cultural Affairs offices at 31 Chambers Street no later than 6:00 p.m. on June 12, 2017. --OR--RECEIVED no later than June 12, 2017. PLEASE NOTE: the deadline for Supplemental materials has changed from a "postmark" date to a "received by" deadline. Hard copies of the Supplemental materials must be received in our offices at 31 Chambers Street on or before the Monday, June 12 deadline for renewal proposals, whether via mail carrier, messenger, or hand-delivery.

Based on your organization's budget size and tax-exempt status, paper copies of the following Supplemental materials are required:

- One copy of each of the applicable FY15 financial documents based on your organization's FY15 operating income:

Under \$50,000:	IRS 990-N (postcard) AND Signed DataArts Annual Report
\$50,000 or over but less than \$250,000:	IRS 990
\$250,000 or over but less than \$500,000:	IRS 990 AND Independent Accountant's Review (IAR) (An IAR is a financial review by an outside accountant of your organization's budgets.)
\$500,000 or over:	IRS 990 AND Audited Statement (An Audited Financial Statement is an official audit by an outside accountant.)

- ONE copy of IRS 501(c)(3) determination letter (see requirements below for organizations using a fiscal sponsor/conduit)
- ONE copy of the DCA CDF Funder Report for DataArts (formerly known as the Cultural Data Project) with complete FY15 information
- ONE copy of organization's Funding Plan on the template provided by DCA
- ONE copy of the full Board List on the <u>template</u> provided by DCA

For organizations selecting Social and/or Multi-Service, Educational, or Religious as an Organizational Code:

 ONE copy of the full organizational budget completed on the <u>budget template</u> provided by DCA

For organizations using a fiscal sponsor/conduit:

- ONE copy of proof of incorporation in New York State. Acceptable forms of documentation include NYS Incorporation Certificate; G750 497 Office of Charities Registration; and Board of Regents Charter under 216 of the State Education Law
- ONE copy of a letter from the fiscal sponsor indicating that it has agreed to act as a fiscal sponsor for DCA's Fiscal 2018 CDF Renewal. This letter must be dated May 1, 2017 or later
- ONE copy of the fiscal sponsor's IRS 501(c)(3) determination letter (in lieu of the applicant organization's IRS 501 (c)(3) letter)

By Checking the box below, you certify that the above materials must be submitted separately in order to complete your Renewal in full.

PRINT PREVIEW









Deadline: 06/12/2017 11:59:59pm Instructions: Application Renewal Final Report | Text Size: A A | Home | Loqout Organization Information: BUDGET OVERVIEW PRINT PREVIEW Organization Profile Mission & Outreach Applicant's Name: Facilities & Venues AKA: Attendance/Education Previous Activities Organization ID (EIN): Staff/Board Info: Application ID: Staff Information Application Status: Board Information Final Review & Submit Budget Information: Operating Budget You are required to review your Renewal thoroughly for accuracy and completeness **Budget Notes** before submission. Review each field and all information carefully. Be sure to save a **Budget Information** copy of the final version for your records. The deadline for all material related to the Fiscal 2018 CDF Renewal is June 12, 2017. Proposed Services: The online portion of the Renewal must be submitted and the required Supplemental Project Summary materials must be RECEIVED in our offices at 31 Chambers Street on or before the Monday, June 12 deadline. Final Steps: Use the buttons at the top for a comprehensive view of your operating and project Supplemental Materials budgets, or to print a copy of this preview. You can click on links within the index below to skip to certain sections but be sure to review all sections. You will be asked to certify the Renewal form before you hit SUBMIT. Every required field in the online form must be filled out in order for your Renewal form to be accepted electronically. Index: Organization Information: Organization Profile | Mission & Outreach | Facilities & Venues | Attendance/Education | Previous Activities Staff/Board Info: Staff Information | Board Information Budget Information: Operating Budget | Budget Notes | Budget Information Proposed Services: **EXAMPLE** Final Steps: Supplemental Materials

Agreem ent

Certification and Release:

By checking the box below, you certify that you are an authorized signatory of the applicant organization with the authority to obligate it and having knowledge of the information contained here; the information presented within or as a supplement to this Renewal is accurate or represents a reasonable estimate of future operations and is free of misrepresentations and material omissions; the applicant organization releases the City of New York, including its officials and employees, with respect to damages to property or other daims in connection with the materials submitted herewith.

The checkbox is enabled when all required fields in the Renewal are complete.

Yes, I certify that the information entered in this Renewal is correct and complete to the best of my knowledge.

CANCEL



SUBMITAPPLICATION