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APR 15 2014
OFFICE OF
BUSINESS DEVELOPMENT

Carson City
Office of Business Development
108 East Proctor Street
Carson City, NV 89701

Special Event Funding Request Form

Pinkerton Ballet Theatre ORGANIZATION NAME / APPLICANT PO Box 2792 Carson City NV 89702 MAILING ADDRESS, CITY, STATE, ZIP CODE 775-230-1915 PHONE # WEBSITE URL	Nutcracker Ballet NAME OF EVENT $ 2500.00 TOTAL FUNDING REQUEST Event Dates: 11/21, 11/22 & 11/23 2014
Denise Gillott CONTACT / EVENT DIRECTOR NAME 503 N Division Street Carson City NV 89703 MAILING ADDRESS, CITY, STATE, ZIP CODE 775-230-1915 jdgillott@charter.net PHONE # EMAIL	Project Area (check one): Redevelopment Area #1 ☐ Redevelopment Area #2 ☒

Event Description and Objectives
Include history of the event and importance to the community (use additional pages as needed):

Objectives: 1. Dance Education, 2. Provide dancers opportunities to perform, 3. Enhance the arts in Carson city

Estimated number of local participants: 1000 Estimated number of out-of-town participants: Unk

Number of years event has taken place in Carson City: 26

2014

Event Costs (Attach additional sheets, if necessary)

Activity (e.g. Advertising, Equipment Rental, etc.)	Redevelopment Funds	Other Funds	Total
Facilities rental	$2500	$4150	$6650
Advertising	$	$3200	$3200
Choreography	$	$5650	$5650
Performers fees	$	$20000	$20000
Show expenses	$	$5200	$5200
Operating expenses	$	$7300	$7300
	$	$	$
Totals:	$2500	$	$
Redevelopment Funds as a % of total Event costs:	5.2 %	45500	48000
		Projected Revenues:	$48000
		Projected Net Profit/Loss:	$0

Annual Budget of Organization:

	Last Year	Present Year	Next Year
Income:	$48042	$48000	$48000
Expenses:	$51104	$48000	$48000
Reserves:	$-3062	$0	$0

Number of years your organization has existed: 26

Redevelopment funding your organization received for this event in prior years, if any:

2013: $ 2000
2012: $ 2500
2011: $ 2125
2010: $ 2500

Have other organizations besides yours committed funding for this event? ☐ Yes ☒ No
If yes, what organization(s) and how much funding?

Describe any efforts to obtain funding from other sources:

Fundraisers, private donations, event video and merchandise sales

Describe why Redevelopment funds are required for the special event:
To assist with rebuilding audience attendance.

Describe how the special event meets the objective of the Redevelopment Plan to strengthen the local economy by attracting and expanding private investments in the Area, create new employment opportunities, increase the city's tax base, and expand public revenue (for Downtown Redevelopment Area 1); or to promote South Carson Street as an auto purchase destination for the region (for Redevelopment Area #2):

The Nutcracker perfomances attract appx 1000 people to downtown Carson city as well as supporting local restaur

List other organizations and businesses partnering or participating in the event:
N/A

Describe the facilities and/or area in which the event will occur. Include any proposed street closures:

Performed at the Bob Boldrick Theatre. No street closures are required.

Have you obtained all necessary approvals and/or permits for the event? ☐ Yes ☒ No
If not, what approvals are still pending?

How do plan to market and advertise the event?
radio, print, tv and internet

Explain how the special event may be able to be expanded in the future:

Attracting new talent and the addition of an orchestra

Explain how the special event will be able to transition away from City funding support in the future:

We brought in choreographers from a variety of studios which bring in more dancers & increase attendance.

Acknowledgement of Application Provisions: (please check each that you acknowledge)

☒ I affirm that this project conforms to all applicable codes, ordinances and regulations, as well as the common principles for Downtown Carson City.

☒ All applicable permits will be obtained for this project and all accompanying inspections will be successfully completed to receive reimbursement.

☒ I affirm that I am in good standing with the Consolidated Municipality of Carson City with respect to taxes, fees, loans or other financial obligations to the City.

☒ If this event is selected for an incentive from the Consolidated Municipality of Carson City, I acknowledge that photographs of my event may be used in promotional materials for Downtown Carson City.

I affirm, this application and all attachments are true and accurate to the best of my knowledge.

Applicants Signature	Date:
Denise Elliott	4-16-14

*Note: ALL project related invoices must be submitted for review at conclusion of the project prior to reimbursement. In addition, approved copies of required City building, sign and other permits must be submitted as a condition of reimbursement and in order for any and all liens to be released.

Application submittal checklist:

- ☒ Complete, signed Special Event Funding Request Form
- ☒ Organization chart/structure of the organization conducting the special event, including delineation of lines of responsibility
- ☒ Resumes of the key individuals in the organization conducting the special event
- ☒ Current financial statements including a balance sheet and profit and loss statement with explanations regarding the valuation of assets and recognitions of revenues and expenses.

Pinkerton Ballet Theatre
P.O. Box 2792
Carson City, Nevada 89702

April 16, 2014

To: Carson City Redevelopment Authority Board of Supervisors
Fr: Denise Gillott, Pinkerton Ballet Theatre
Re: 2014 Nutcracker Ballet

Pinkerton Ballet Theatre's annual performance of the traditional Nutcracker Ballet has been a Thanksgiving weekend tradition in Carson City for 25 years. Pinkerton Ballet Theatre is proud to announce its 26th Anniversary of the Nutcracker in 2014. Pinkerton Ballet Theatre is dedicated to providing opportunities for dancers to perform and establishing outreach programs for special constituencies with the goal of generating public appreciation of dance in the Carson City area.

The 2014 Nutcracker performances are scheduled Friday and Saturday, November 28th and 29th, and Sunday, November 30th, at the Community Center's Boldrick Theater. The case of over 80 members consists of children and adults from Northern Nevada and featured professional guest performers that will travel to Carson City from around the nation. Our performances are enjoyed by audiences of all ages.

The Nutcracker vision complies with the objectives of the Redevelopment Agency Plan by furthering the arts as an attraction to the downtown area. Based on our 26 years of experience, the Nutcracker attracts hundreds of attendees and performers to Carson City. We support local restaurants and retail stores throughout the extensive rehearsal period (September through November), during and after performances, and with our end of performance cast and crew celebration which is held at a local restaurant or casino. The redevelopment funds are needed to help produce the highest level of performing art entertainment for residents and visitors of all ages. To help celebrate our 26th Anniversary, we are hoping to raise funds to entertain the audience with a live orchestra. The orchestra will cost $12,000 to play all 3 performances.

As a non-profit organized under Internal Revenue Code 501(c)(3), Pinkerton Ballet Theatre also has an extremely active volunteer board of directors consisting of several local professionals and Nutcracker veterans.

I hope the Carson City Redevelopment Authority will consider approving our request for financial assistance to help us celebrate our 25th Anniversary. With the continued economic downturn, our ability to raise funds to support a quality production has continued to be a challenge. We appreciate your time and attention to our request.

Sincerely, Denise Gillott

Denise Gillott
Vice President
Pinkerton Ballet Theatre

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04/16/14

Accrual Basis

PINKERTON BALLET THEATRE
Balance Sheet
As of March 31, 2014

	Mar 31, 14	
ASSETS		
Current Assets		
Checking/Savings		
US Bank 4137	9,492.91	
Total Checking/Savings	9,492.91	
Accounts Receivable		
Accounts Receivable	2,000.00	+ 4,000.00
Total Accounts Receivable	2,000.00	
Total Current Assets	11,492.91	
TOTAL ASSETS	**11,492.91**	
LIABILITIES & EQUITY		
Equity		
Opening Balance Equity	11,205.00	+ 4,000.00
Unrestricted Net Assets	4,032.75	
Net Income	-3,744.84	
Total Equity	11,492.91	
TOTAL LIABILITIES & EQUITY	**11,492.91**	

1:13 PM

04/16/14

Accrual Basis

PINKERTON BALLET THEATRE
Profit & Loss
July 2013 through March 2014

		Jul '13 - Mar 14
Ordinary Income/Expense		
Income		
Cast Party Revenue		1,826.00
City Redevelopment Revenue		2,000.00
Concessions Revenue		848.67
EScrip Revenue		4.21
Merchandise Revenue		2,176.50
Miscellaneous Revenue		3,465.66 +4,000.00
Nutcracker Income		21,397.96
Performer Fees Revenue		11,128.80
Program Income		1,180.00
Raffle Prizes Revenue		252.00
Silent Auction Revenue		783.00
Tights Revenue		2,980.00
Total Income		48,042.80
Gross Profit		48,042.80
Expense		
Advertising		4,401.75
Bank Charges		6.26
Cast Party Expense		1,910.33
Choreography Fees		5,300.00
Contract Services		
Accounting Fees	380.00	
Outside Contract Services	504.50	
Total Contract Services		884.50
Costume Expense		977.99
Facilities and Equipment		
Rent, Parking, Utilities	5,368.85	
Total Facilities and Equipment		5,368.85
Memberships		100.00
Merchandise Expense		2,422.62
Miscellaneous Expenses		263.81
Operations		
Postage, Mailing Service	115.18	
Printing and Copying	2,023.97	
Supplies	505.53	
Total Operations		2,644.68
Other Types of Expenses		
Other Costs	80.55	
Total Other Types of Expenses		80.55

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04/16/14

Accrual Basis

PINKERTON BALLET THEATRE
Profit & Loss
July 2013 through March 2014

	Jul '13 - Mar 14
Performer Fees Expense	10,125.00
Performer Per Diem	1,225.00
Performer Travel Expense	4,125.34
Show Expenses	14,950.64
Storage Rent	862.50
Website Development & Design	519.93
Wreath Fundraiser	-1,065.00
Total Expense	55,104.75
Net Ordinary Income	-7,061.95
Net Income	**-7,061.95**

+4,000.00

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04/16/14

Accrual Basis

PINKERTON BALLET THEATRE
Profit & Loss
January through March 2014

	Jan - Mar 14
Ordinary Income/Expense	
Income	
EScrip Revenue	4.21
Total Income	4.21
Gross Profit	4.21
Expense	
Bank Charges	4.76
Costume Expense	129.94
Facilities and Equipment	
Rent, Parking, Utilities	3,108.85
Total Facilities and Equipment	3,108.85
Performer Fees Expense	150.00
Storage Rent	315.50
Wreath Fundraiser	40.00
Total Expense	3,749.05
Net Ordinary Income	-3,744.84
Net Income	-3,744.84

Pinkerton Ballet Theatre

2013 List Of Officers

President:	Molly Walt
Director:	Denise Gillott
Treasurer:	Darsi Casey
Secretary:	Susie Giurlani

Molly Walt

900 Crain St.| Carson City, NV 89703 | 775-883-0342 (H), 775-297-5007(C)| kmkcwalt@charter.net

Administrator Summary

Skilled in developing curriculum and documenting policies and procedures; active participant in developing and implementing innovative programs and products and services; building and retaining exceptional staffs and creating excellent work environments; leading organizations and departments through periods of substantial growth and transition; event management, business development, and sponsor recruitment and a track record of revolutionizing events profitability, popularity, and performance; proactive in promoting team progress toward event success; strong drive to help others grow professionally, coupled with a personal conviction of life-long learning.

Area of Expertise

Project management
Negotiations expert
Self-motivated
Employee relations
Event Management and Promotion
Leadership/ communication skills

Staff/ Teacher Training
Special Events Planning
Performance Analysis
Budgeting expertise
Human resources
Instructional Strategies

Professional Experience

CARSON CITY SCHOOL DISTRICT, Carson City, NV — 1994-Present
Educator

As an Educator

- Plan, prepare and deliver instructional activities that facilitate active learning experiences.
- Prepare materials for courses of study and help in developing curriculum.
- Design and implement lesson plans for students at different learning levels.
- Utilize a variety of lesson methods including cooperative learning, projects, discussion, games, and discovery.
- Establish and communicate clear objectives for all learning activities.
- Update all necessary records accurately and completely as required by laws, district policies and school regulations.
- Prepare required reports on students and activities.
- Manage student behavior in the classroom by establishing and enforcing rules and procedures.
- Maintain discipline in accordance with the rules and disciplinary systems of the school.
- Perform certain pastoral duties including but not limited to student support, counseling students with academic problems and providing student encouragement.
- Participate in extracurricular activities such as social activities, sporting activities, clubs and student organizations.
- Participate in department and school meetings, parent meetings.
- Helped students to overcome math anxiety by critiquing math lessons, and collaborating with teachers to design and implement math units with an emphasis on encouraging students to build a strong foundation, explore the topics, and enjoy math.
- Coordinated projects and activities to strengthen the classroom community and the relationship between the class, parents, and greater community.
- Communicate necessary information regularly to students, colleagues and parents regarding student progress and student needs.

CARSON CITY SUPERVISOR, Carson City, NV — 2009–2012
Elected Official

As an Elected Official of Carson City

- Direct or coordinate organization's financial and budget activities to fund operations, maximize investments, or increase efficiency,

- Implemented "Carson City Convention and Visitors Bureau (CCCVB) Strategic Plan," a comprehensive plan to manage and evaluate the CCCVB and determine ways to generate, revitalize, and sustain tourism and businesses.
- Review and analyze legislation, laws, and public policy, and recommend changes to promote and support interests of both the general population and special groups.
- Make presentations to legislative or other government committees regarding policies, programs, or budgets.
- Confer with board members, organization officials, or staff members to discuss issues, coordinate activities, or resolve problems.
- Review reports submitted by staff members to recommend approval or to suggest changes.
- Direct, plan, or implement policies, objectives, or activities of organizations or businesses to ensure continuing operations, to maximize returns on investments, or to increase productivity.
- Analyze operations to evaluate performance of a company or its staff in meeting objectives or to determine areas of potential cost reduction, program improvement, or policy change.
- Direct or coordinate an organization's financial or budget activities to fund operations, maximize investments, c increase efficiency.
- Implement corrective action plans to solve organizational or departmental problems.
- Negotiate or approve contracts or agreements with suppliers, distributors, federal or state agencies, or other organizational entities.
- Deliver speeches or present information at meetings or conventions to promote services, exchange ideas, or accomplish objectives.
- Serve as liaisons between organizations, shareholders, and outside organizations.

Education

Master of Arts In Education/ Administration and Supervision, 2001
UNIVERSITY OF PHOENIX, Reno Nevada

Bachelor of Elementary Education, 1994
Bachelor of History and Social Science, 1994
UNIVERSITY OF MONTANA WESTERN, Dillon, Montana

Professional Affiliations

- BOARD MEMBER OF REDEVELOPMENT AUTHORITY
- BOARD MEMBER CARSON CITY HEALTH BOARD
- BOARD MEMBER OF CARSON CITY LIQUOR AND ENTERTAINMENT BOARD
- BOARD OF DIRECTORS OF PARTNERSHIP CARSON CITY
- VICE-CHAIRMAN OF CARSON CITY CONVENTION AND VISITORS BUREAU
- COMMISSIONER OF CARSON CITY PARKS AND RECREATION COMMISSION
- VICE-PRESIDENT OF NACO (NEVADA ASSOCIATION OF COUNTIES)

Community Service Organization

- 2011 – Present AMERICAN YOUTH SOCCER ORGANIZATION REGION 140 – Regional Commissioner
- 2011 – Present NEVADA PERFORMANCE ACADEMY – Board of Directors
- 2010 – Present FOOD FOR THOUGHT NON-PROFIT ORGANIZATION - Board of Directors
- 2008 – Present PINKERTON BALLET THEATRE – President
- 2002 – 2010 WIDE SMILES CLASSIC YOUTH BASKETBALL TOURNAMENT DIRECTOR

Awards/ Recognitions

Elected as Vice-President of NACO, January 2011
Appointed by Governor Brian Sandoval to Nevada Out-of School Time Task Force, January 2011
Appointed by Governor Brian Sandoval to the Board of Trustees of the Fund for Hospital Care to Indigent Persons, January 2011
Rotary Teacher of the Month, March 1999
Eagle Valley Middle School PTSA Teacher of the Year, 1998-99
Eagle Valley Middle School Staff Appreciation Award, 1997-98

DARSI J. CASEY, CPA, MST

Position:	Managing Partner Casey, Neilon & Associates, LLC
Education:	Bachelor of Science Degree in Business Administration, University of Nevada, Reno Masters of Science Degree in Taxation, Golden Gate University
Licenses:	Certified Public Accountant – Nevada Certified Public Accountant – California FINRA – Series 7 FINRA – Series 66 Life and Health Agent – Nevada
Professional Affiliations:	Member - American Institute of Certified Public Accountants Member - Nevada Society of Certified Public Accountants

Ms. Casey is the managing partner of the public accounting firm of Casey, Neilon & Associates, LLC, which was founded in October 2006.

From 2001 to 2006, Ms. Casey was a managing partner at the public accounting firm of KBCA, LLC, and prior to that a shareholder in the statewide accounting firm of Kafoury, Armstrong & Co. From 1988 through 1997, she was a staff accountant with the Roger E. Hildahl, CPA firm in Reno, Nevada.

Ms. Casey has over twenty-three years of experience in the public accounting field, and during that time has provided strategic growth and technical tax strategies for closely held businesses and business owners. Darsi is also experienced in litigation support, having served numerous times as an expert witness on behalf of the State of Nevada. Her success is a direct result of her unique ability to evaluate complex situations, formulate creative alternatives and implement successful solutions.

Ms. Casey strongly believes in giving back to her profession and the community. Darsi currently serves on the Board of Directors for the Pinkerton Ballet Theatre and on the Advisory Board of Alliott Group North America. She has previously been a board member for Volunteer Attorneys for Rural Nevada, and the Curriculum Advisory Board of Western Nevada College. Ms. Casey has been associated with the Nevada Taxpayers Association for over fifteen years. In addition, her firm has provided financial support to area high school seniors to assist them in their goal of attending college.

Denise Gillott

1300 Fremont Street
Carson City, NV 89701
Cell: (775) 230-1915
email: jdgillott@charter.net
State of Nevada Licensed Appraiser License # A.0005661-RES

Personal Assets

- Licensed Residential Fee Appraiser with 12+ years appraisal experience, including field review and desk quality assurance experience
- Proven provider of prompt and accurate residential mortgage collateral underwriting services to internal and external clients

Experience:

June 2011- Present

PNC Bank
Collateral Reviewer II
2650 Warrenville Rd
Downers Grove, Il 60515

- Responsible for review and analysis of residential real estate appraisal reports used to support lending decisions and determine if the appraisal meets bank, Agency, and other professional appraisal standards and represents a valid estimate of property value to meet PNC Mortgage lending guidelines.

2006-2011

Denise Gillott Appraisals LLC
Owner/Appraiser
Carson City, NV 89701

- Provider of valuation services of 1-4 family units
- Extensive fraud and forensic as well as desk and field review experience
- Responsible for identifying appraisal deficiencies for FNMA repurchase requests as well as validating data for possible MI recissions

2001-2006

Secrest, Inc
Licensed Residential Appraiser
892 Brooksprings Drive
Reno, NV 89509

- Apprenticed as an appraiser trainee for the first year, producing 523 1-4 family reports

Education:

1992-1995 Virginia City High School, Virginia City, Nevada
1995-1995 Truckee Meadows Community College,Reno, Nevada
1998-1999 Western Nevada College, Carson City,Nevada
Lincoln Graduate School, Chicopee Group, Appraisal Institute
Mc Kissock Real Estate and Appraisal School,Pioneer School of Real Estate

Accolades:

- Real estate valuation, collateral underwriting, credit analysis and mortgage servicing
- Committed, team player with proven ability to meet and exceed goals
- Excellent written and verbal communication skills
- Proficient in Microsoft Office and Windows interfaces, including Windows 2007, Windows XP, Quickbooks, SAP and Lotus

References Furnished Upon Request

SilverFlume
NEVADA'S BUSINESS PORTAL

PINKERTON BALLET THEATRE

New Search | Calculate Fees | Print ()

Business Entity Information			
Status:	Active	File Date:	05/06/1999
Type:	Domestic Non-Profit Corporation	Entity Number:	C10979-1999
Qualifying State:	NV	List of Officers Due:	05/31/2014
Managed By:		Expiration Date:	
Foreign Name:		On Admin Hold:	No
NV Business ID:	NV19991250715	Business License Exp:	

Registered Agent Information			
Name:	DARSI CASEY	Address 1:	503 N DIVISION ST
Address 2:		City:	CARSON CITY
State:	NV	Zip Code:	89703
Phone:		Fax:	
Mailing Address 1:		Mailing Address 2:	
Mailing City:		Mailing State:	
Mailing Zip Code:			
Agent Type:	Noncommercial Registered Agent		

View all business entities under this registered agent ()

Officers			☐ Include Inactive Officers
Treasurer - DARSI CASEY			
Address 1:	PO BOX 2792	Address 2:	
City:	CARSON CITY	State:	NV
Zip Code:	89701	Country:	
Status:	Active	Email:	
Director - DENISE GILLOTT			
Address 1:	PO BOX 2792	Address 2:	
City:	CARSON CITY	State:	NV
Zip Code:	89701	Country:	
Status:	Active	Email:	
Secretary - SUSIE GIURLANI			
Address 1:	PO BOX 2792	Address 2:	
City:	CARSON CITY	State:	NV
Zip Code:	89701	Country:	
Status:	Active	Email:	
President - MOLLY WALT			
Address 1:	PO BOX 2792	Address 2:	
City:	CARSON CITY	State:	NV
Zip Code:	89701	Country:	
Status:	Active	Email:	

Status:	Active	Email:	

Actions\Amendments
Click here to view 21 actions\amendments associated with this company ()

Disclaimer ()

SilverFlume
NEVADA'S BUSINESS PORTAL

Entity Actions for "PINKERTON BALLET THEATRE"

Sort By: File Date ▼ ◉ Descending ○ Ascending order [redacted]

1 - 24 of 24 actions

Actions\Amendments			
Action Type:	Annual List		
Document Number:	20130275198-78	# of Pages:	1
File Date:	04/25/2013	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20120234213-90	# of Pages:	1
File Date:	04/02/2012	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20110219631-16	# of Pages:	1
File Date:	03/24/2011	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20100373904-59	# of Pages:	1
File Date:	05/18/2010	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20090760480-06	# of Pages:	2
File Date:	10/21/2009	Effective Date:	
(No notes for this action)			
Action Type:	Registered Agent Address Change		
Document Number:	20090310480-77	# of Pages:	1
File Date:	03/26/2009	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20080369517-21	# of Pages:	2
File Date:	05/29/2008	Effective Date:	
2008-2009			
Action Type:	Annual List		
Document Number:	20070320026-42	# of Pages:	1
File Date:	05/07/2007	Effective Date:	
07-08			
Action Type:	Registered Agent Change		

Document Number:	20070119519-35	# of Pages:	1
File Date:	02/20/2007	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20060441314-75	# of Pages:	1
File Date:	07/11/2006	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	20050142442-64	# of Pages:	1
File Date:	04/26/2005	Effective Date:	
(No notes for this action)			
Action Type:	Amendment		
Document Number:	C10979-1999-006	# of Pages:	1
File Date:	10/20/2004	Effective Date:	
NONPROFIT AMENDMENT FILED AMENDING ARTICLE FIRST. (NAME) (1)PG FRA			
Action Type:	Amendment		
Document Number:	C10979-1999-006	# of Pages:	1
File Date:	10/20/2004	Effective Date:	
PINKERTON DANCE COMPANY FRAB [00001			
Action Type:	Annual List		
Document Number:	C10979-1999-002	# of Pages:	1
File Date:	07/28/2004	Effective Date:	
List of Officers for 2004 to 2005			
Action Type:	Registered Agent Change		
Document Number:	C10979-1999-004	# of Pages:	1
File Date:	07/28/2004	Effective Date:	
CONNIE FRANZ-LEWIS			
Action Type:	Registered Agent Change		
Document Number:	C10979-1999-004	# of Pages:	1
File Date:	07/28/2004	Effective Date:	
2903 PANAMINT RD CARSON CITY NV 89706 DAR			
Action Type:	Amendment		
Document Number:	C10979-1999-005	# of Pages:	1
File Date:	07/28/2004	Effective Date:	
REINSTATED/REVOKED 06/01/04 DAR			
Action Type:	Annual List		
Document Number:	C10979-1999-008	# of Pages:	2
File Date:	05/20/2002	Effective Date:	
(No notes for this action)			
Action Type:	Registered Agent Change		
Document Number:	C10979-1999-003	# of Pages:	1
File Date:	10/04/2001	Effective Date:	
BETH KITCHEN			
Action Type:	Registered Agent Change		
Document Number:	C10979-1999-003	# of Pages:	1
File Date:	10/04/2001	Effective Date:	
510 STAFFORD WAY #A CARSON CITY NV 89701 RAA			

Action Type:	Annual List		
Document Number:	C10979-1999-007	# of Pages:	1
File Date:	05/02/2001	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C10979-1999-010	# of Pages:	1
File Date:	06/07/2000	Effective Date:	
(No notes for this action)			
Action Type:	Annual List		
Document Number:	C10979-1999-009	# of Pages:	1
File Date:	07/15/1999	Effective Date:	
(No notes for this action)			
Action Type:	Articles of Incorporation		
Document Number:	C10979-1999-001	# of Pages:	3
File Date:	05/06/1999	Effective Date:	
(No notes for this action)			

Return to Entity Details for "PINKERTON BALLET THEATRE"

[redacted]

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

DEPARTMENT OF THE TREASURY

Date: SEP 18 2001

PINKERTON DANCE COMPANY
C/O CONNIE FRANZ-LEWIS
2903 PANAMINT RD
CARSON CITY, NV 89706

Employer Identification Number:
88-0438843
DLN:
17053149021021
Contact Person:
RYAN HIRSCH
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Form 990 Required:
Yes
Addendum Applies:
No

ID# 31245

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 509(a)(2).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of $100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, if you are involved in an excess benefit transaction, that transaction might be subject to the excise taxes of section 4958. Additionally, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please contact your key district office.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(2) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the

Letter 947 (DO/CG)

part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(2) organization.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

In the heading of this letter we have indicated whether you must file Form 990, Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than $25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally $25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of $20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed $10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding $1,000,000 in any year, the penalty is $100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding $1,000,000 shall not exceed $50,000. This penalty may also be charged if a return is not complete, so be sure your return is complete before you file it.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, any supporting documents, and your exemption letter. Copies of these documents are also required to be provided to any individual upon written or in person request without charge other than reasonable fees for copying and postage. You may fulfill this requirement by placing these documents on the Internet. Penalties may be imposed for failure to comply with these requirements. Additional information is available in Publication 557, Tax-Exempt Status for Your Organization, or you may call our toll free number shown above.