Print Form

O-251-22 (as amended)

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

Applicant/Program: Iroquois Civic Club. Incorporated/The Mayor's New Years Eve Bash Applicant Requested Amount: \$15,000 Appropriation Request Amount: \$5:000 \$14,500

Executive Summary of Request

Funding is for entertainment at a new signature event called the Mayor's New Years Eve Bash, designed to be a fundrasier for Iroquois Neighborhood Association. The event's proceeds will go toward Iroquois Neighborhood Association public good projects and infrastructure needs. Proceeds also create seed money to make the event occur annually. Funding request is $\frac{15}{500}$ for the Louisville Crashers band.

Does this application include for the	🗌 Yes	No No No	Band cost	
---------------------------------------	-------	----------------	-----------	--

I have reviewed the attached Neighborhood Development Fund Application and have found it complete and within Metro Council guidelines and request approval of funding in the following amount(s). I have read the organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.

District #

Primary Sponsor Signature

<u>\$5,000</u> Amount 8/21/2022 Date

Primary Sponsor Disclosure

List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.

Approved by: " Red Byland	9/1/2022	
Appropriations Committee C Final Appropriations Amount		_

Approved Committee

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Applicant/Program:

Iroquois Civic Club, Incorporated/The Mayor's New Years Eve Bash

Additional Disclosure and Signatures

Additional Council Office Disclosure

List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors. District 13 Administrative Assistant Barbara Nichols is an Iroquois Neighborhood Association board member.

Council Member Signature and Amount

District 1	¢
District 2	\$
District 3	\$
District 4	\$
District 5	\$
District 6	S
District 7	\$
District 8	\$\$
District 9	\$
District 10 Amon Mund	\$
Dis Ball	\$
	\$_3,000
District 13	
Ken Inglight	
District 15	\$_3,000

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Applicant/Program:

Iroquois Civic Club, Incorporated/The Mayor's New Years Eve Bash

Additional Disclosure and Signatures

Additional Council Office Disclosure

List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.

District 16			\$
District 17			\$
District 18 _			\$
District 19			\$
District 20		:	\$
District 21 _		S	6
District 22		\$	5
District 23		\$	
District 24		\$_	
District 25	lmy Holton Stewart	\$_	3,000
District 26		\$\$	
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Legal Name of Applicant Organization Iroquois Civic Club, Incorporated	
Program Name and Request Amount The Mayor's New Years Eve Bash / \$15,000	
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	Yes
Is the funding proposed by Council Member(s) less than or equal to the request amount?	Yes
Is the proposed public purpose of the program viable and well-documented?	Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	Provide and a second se
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	Yes
Has prior Metro Funds committed/granted been disclosed?	Yes
Is the application properly signed and dated by authorized signatory?	Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the	Yes
searcesponsionity of that taxing district?	N/A
Is the entity in good standing with:	
• Kentucky Secretary of State?	
Louisville Metro Revenue Commission?	
Louisville Metro Government?	Yes
 Internal Revenue Service? I ouisville Material 	
Louisville Metro Human Relations Commission?	
s the current Fiscal Year Budget included?	Yes
s the entity's board member list (with term length/term limits) included?	Yes
s recommended funding less than 33% of total agency operating budget?	No
Does the application budget reflect only the revenue and expenses of the project/program?	Yes
the cost estimate(s) from proposed vendor (if request is for capital expense) included?	N/A
the most recent annual audit (if required by organization) included?	And and an other statements of the statement of the state
a copy of Signed Lease (if rent costs are requested) included?	
the Supplemental Questionnaire for churches/religious organizations (if requesting organization in	N/A
inti-based) included?	N/A
re the Articles of Incorporation of the Agency included?	Yes
the IRS Form W-9 included?	Yes
the IRS Form 990 included?	
e the evaluation forms (if program participants are given evaluation forms) included?	Yes
tirmative Action/Equal Employment Opportunity plan and/or policy statement included (if	N/A
	N/A
as the Agency agreed to participate in the BBB Charity review program? If so, has the applicant et the BBB Charity Review Standards?	
epared by: Rachel Roarx District 21 Legislative Aide Date: 8/21/2022	No 💌

		SI	ECTION 1 - APPI	LICANT INFORMATIO	DN .
Legal Name of Applica	0.000				
(as listed on: <u>http://www.s</u>				12 Car 12	
Main Office Street & I					
Website: https://www	v.facebo	ok.com	Iroquois-Asso	ciation-1680412598	386796
Applicant Contact:	Stefani	e Buza	n	Title:	Treasurer
Phone:	(502) 6	41-891	6	Email:	s.buzan@twc.com
Financial Contact:	Stefani	e Buza	n	Title:	Treasurer
Phone:	(502) 6	41-891	6	Email:	s.buzan@twc.com
Organization's Repres	entative	who att	ended NDF Trai	ning: Stefanie Buza	an
GEOG	RAPHICA	AREA	S) WHERE PROG	RAM ACTIVITIES AR	E (WILL BE) PROVIDED
Program Facility Locat	ion(s):	Colon	ial Gardens		
Council District(s):		21		Zip Code(s):	40214, 40215, 40209
	SECTIO	ON 2 - P	ROGRAM REQU	EST & FINANCIAL IN	FORMATION
PROGRAM/PROJECT N	IAME: Th	e Mayo	or's New Years	Eve Bash	
Total Request: (\$)	\$15,0	000	Total Metro A	ward (this program)	in previous year: (\$)
Purpose of Request (ch	neck all th	at appl	y):		
Operating Fu	nds (gene	rally ca	nnot exceed 339	6 of agency's total op	erating budget)
🗸 Programming	g/services	/events	for direct benef	ît to community or q	ualified individuals
Capital Project	ct of the c	rganiza	tion (equipment	, furnishing, building,	, etc)
The Following are Requ	uired Atta	chment	ts:		
✓ IRS Exempt Status Dete	ermination	Letter		Signed lease if ren	nt costs are being requested
Current year projected	budget			✓ IRS Form W9	
Current financial stater	ment			Evaluation forms i	if used in the proposed program
Most recent IRS Form 9	90 or 1120	D-H		Annual audit (if re	quired by organization)
Articles of Incorporatio	n (current	& signed	d)	Faith Based Organ	ization Certification Form, if applicable
Cost estimates from pro capital expense	oposed vei	ndor if re	quest is for		
Government for this or	any other	program	m or expense, in	cluding funds receive	received from Louisville Metro ed through Metro Federal Grants, oment Funds). Attach additional
Source:				Amount: (\$)	
Source:				Amount: (\$)	
Source:				Amount: (\$)	
Has the applicant contac	ted the B	BB Chai	ity Review for p		5 🔽 No
Has the applicant met th					
1997 - Alexandria Alexandria Alexandria Alexandria Alexandria Alexandria Alexandria Alexandria Alexandria Alexandria Alexandria Alexandria A			- 4.		

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SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

The purpose of the Iroquois Neighborhood Association shall be to further the Neighborhood good by consideration and implementation of programs and projects for that good. More specifically:

> To enhance the health and welfare of the neighborhoods in the Iroquois Park Area.

> To provide a forum wherein the neighborhood issues and concerns may be publicly expressed and discussed.

> To Improve the economic life of the neighborhoods in the Iroquois Park Area.

> To encourage a spirit of friendship and cooperation between neighborhoods in th Iroquois Park Area and other groups throughout the Louisville/ Jefferson County Metro Area.

> To foster cooperation and unity between property owners, business owners, tenants and others.

> To meet the educational and cultural needs of the community.

> To encourage improvements in municipal services through public involvement and cooperation with local government.

> To encourage, plan and coordinate the beautification, preservation, rehabilitation and revitalization of all residential and public properties, structures and physical environments.

> To seek the assistance and cooperation from government agencies and other associations to resolve common neighborhood problems, achieve common neighborhood objectives and goals, and to maintain and improve the quality of life for residents of all neighborhoods

> To support other charitable, educational and cultural activites which advance the general well being of the community and its people.

Board Member	Term End Date
Barbara Nichols	12/31/2022
Ann Ramser	12/31/2022
Srefanie Buzan	12/31/2022
Carolyn Greaves	12/31/2022
Charlie Hayes	12/31/2022
Teela Bush	12/31/2022
Teresa Grant	12/31/2022
Tom Atwell	12/31/2022

Describe the Board term limit policy:

The Directors shall serve for a two year term or until their successors have been elected.

Three Highest Paid Staff Names	Annual Salary		
All Volunteer Organization	\$ 0.00		
-			

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SECTION 5 - PROGRAM/PROJECT NARRATIVE

A: Describe the program/project start and end dates, a description of the program/project and applicable data with regards to specific client population the program will address (attach related flyers, planning minutes, designs, event permits, proposals for services/goods, etc.):

The Mayor's New Years Eve Bash is a signature event designed to bring positive attention to the Iroquois Neighborhoods much like the Saint James Art Fair does for Old Louisville. It will be a one day event to be held on 12/31/2022 at Colonial Gardens located at 818 W Kenwood Drive. The event will have a Times Square theme with the Louisville Crashers playing in the Court Yard. We will even have a mirror ball drop at midnight to ring in the New Year- after all, Louisville is the mirror ball capital of the world.

Ticket Prices are as follows:

- General admission = access to the event \$25 per person
- Deluxe Seating = access to the event with seating and a dinner package \$100 per person

All required licensing is in place for the event.

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

The funds being requested in this NDF application will solely be spent on the entertainment for the evening, the Louisville Crashers.

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C: If this request is a fundraiser, please detail how the proceeds will be spent:

Because this is a first of its kind fundraiser in South Louisville, we do not have a benchmark to determine success. Our hope is to sell tickets as follows:

• XX general admission tickets at \$50 each

 XX deluxe admission tickets at TBD based on the level sponsorship we are able to acquire Potential profit \$ _ _

Below is a breakdown of how the proceeds will be spent:

· 40% will be set aside to re-invest in the 2023 Mayor's New Year's Eve Bash

 20% will be allocated to pay for service to the street lights the Iroquois Neighborhood Association is responsible for along the Kenwood Drive corridor.

20% will be used to pay overtime for the Police Dept. to promote safety in our Iroquois Neighborhoods
20% will be used to pay for refreshments, printing and other supplies used by the Iroquois Neighborhood Association during membership meetings over the course of the year.

The INA is planning to serve as the fiscal agent. All proceeds will be generated from ticket sales. We will track ticket sales by making tickets available through Wild Apricot.

D: For Expenditure Reimbursement Only – The grant award period begins with the Metro Council approval date and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for funds to be spent before the grant award period, identify the applicable circumstances:

- The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement:
 - If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.

The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.

Reimbursements should not be made before application date unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment):

- Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application.
- Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.

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E: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served:

The Mayor's New Year's Eve Bash is a One Day event to be held on December 31, 2022. It is intended to be an annual fundraising event that will direct positive attention to the Iroquois Neighborhoods by bringing sponsors and other partners into our community.

The Summit Media Group has agreed to promot the event exclusively on their Classic Rock Station 107.7 the Eagle and support it on Q103.1, 103.9 the Groove and Mix 106.9 throughout the month of December. The saturation of advertising will in bring exposure to Iroquois businesses, and patronage from all over Metro, while raising funds for neighborhood amenities as previously outlined in this application. Measurable outcomes include:

· Arbitron ratings for the Summit Media Groups radio stations

· Feedback from community through the following:

o Social Media Engagement

o Radio Campaign Engagement

o Neighborhood Association Meetings

o Business Association Meetings

Ticket Sales

Business and Community Sponsorship

• Funds raised by the event will provide service to streetlights along the corridor of Kenwood Drive and overtime pay for increased LMPD services in the Kenwood Neighborhoods

F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically.

For The Mayor's New Year's Eve Bash, the Iroquois Neighborhood Association has the following agreements in place:

Underhill and Associates – Providing venue through the use of the Colonial Gardens Court Yard

• The Summit Media Group– Sponsorship agreement to promote the event exclusively on their Classic Rock Station 107.7 the Eagle and support it on Q103.1, 103.9 the Groove and Mix 106.9 throughout the month of December. In addition, they will provide a link on their website for online ticket sales and aid in the development of relationships with their clients to encourage more sponsors for the event.

B.A. Colonial – Actively working on a dinner package to help create a more desirable experience that will translate to higher dollar deluxe ticket package, thus increasing the profit margin of the event.
The additional three restaurants located at Colonial Gardens are working on programs to add value to the ticket sales.

• We are actively working with the community to explore additional relationships and sponsorships to ensure the success of this event.

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SECTION 6 - PROGRAM/PROJECT BUDGET SUMMARY

THE PROGRAM/PROJECT BUDGET SHOULD REALISTICALLY ESTIMATE WHAT AMOUNT IS NEEDED FROM METRO GOVERNMENT AND WHAT IS EXPECTED FROM OTHER SOURCES.

	Column 1	Column 2	Column (1+2)=3
Program/Project Expenses	Proposed Metro Funds	Non- Metro Funds	Total Funds
A: Personnel Costs Including Benefits			\$ 0.00
B: Rent/Utilities			\$ 0.00
C: Office Supplies			\$ 0.00
D: Telephone			\$ 0.00
E: In-town Travel			\$ 0.00
F: Client Assistance (See Detailed List on Page 8)			\$ 0.00
G: Professional Service Contracts			\$ 0.00
H: Program Materials			\$ 0.00
I: Community Events & Festivals (See Detailed List on Page 8)	\$15,000	\$ 5,000.00	\$20,000
J: Machinery & Equipment			\$ 0.00
K: Capital Project			\$ 0.00
L: Other Expenses (See Detailed List on Page 8)	1		\$ 0.00
*TOTAL PROGRAM/PROJECT FUNDS	\$15,000	\$ 5,000.00	\$20,000
% of Program Budget	757.	25%	100%

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

\$ 5,000
\$5,000

**Must equal or exceed total in column 2.

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Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7	Column 1	Column 2	Column (1 + 2)=3
(circle one and use multiple sheets if necessary)	Proposed Metro Funds	Non- Metro Funds	Total Funds
Louisville Crashers Performance	\$ 15,000.00	\$ 5,000.00	\$ 20,000.00
			\$0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
Total	\$15,000	\$ 5,000.00	\$20,000

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Detail of In-Kind Contributions for this PROGRAM only: Includes Volunteers, Space, Utilities, etc. (Include anything not bought with cash revenues of the agency).

Donor*/Type of Contribution	Value of Contribution	Method of Valuation
Colonial Gardens Venue	\$ 5,000.00	Donation of use of venue
SummitMedia - Event Promotion and Advertising Package		Donation of event promotion and advertising
INA Volunteer Manpower at \$22.95 per hour	\$ 7,000.00	Development and execution of event
BA Colonial Food Package	\$ 1,000.00	Donation of food package
<i>Total Value of In-Kind</i> (<i>to match Program Budget Line Item.</i> Volunteer Contribution &Other In Kind)	\$ 13,000.00	

* DONOR INFORMATION REFERS TO WHO MADE THE IN KIND CONTRIBUTION. VOLUNTEERS NEED NOT BE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER ON ONE LINE AS A TOTAL NOTING HOW MANY HOURS PER PERSON PER WEEK

Agency Fiscal Year Start Date: 01/01/2022

Does your Agency anticipate a significant increase or decrease in your budget from the current fiscal year to the budget projected for next fiscal year? NO 📝 YES

If YES, please explain:

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SECTION 7 - CERTIFICATIONS & ASSURANCES

By signing Section 7 of the Grant Application, the authorized official signing for the applicant organization certifies and assures to the best of his or her knowledge and/or belief the following Assurances and Certifications. If there is any reason why one or more of the assurances or certifications listed cannot be certified or assured, please explain in writing and attach to this application.

Standard Assurances

- 1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
- Applicant understands if the grant agreement is not returned to Louisville Metro within 90 days of its mailing to the applicant, the approval is automatically revoked and the funds will not be disbursed to our organization.
- 3. Applicant and any sub grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date.
- 4. Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
- 5. The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
- Applicant understands failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed.
- 7. Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal year end.
- 8. Applicant understands they must provide proof of all expenditures (canceled checks, receipts, paid invoices). The Applicant understands the failure to provide proof of expenditures as required in the grant agreement could result in funding being withheld or request to be returned if previously disbursed.
- 9. Applicant understands if this application is approved, the grant agreement will identify an award period that begins with the Metro Council approval date, and will end with June 30 of the fiscal year in which the grant is approved. Expenditures associated with this award expected to occur prior to the award period (approval date) must be disclosed in this application in order to be considered compliant with the grant agreement.
- 10. Applicant understands if we choose to incur expenditures prior to the approval of the application by the Metro Council, there is no guarantee that funding will be reimbursed, as the Council may choose not to award the application.
- 11. Applicant will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Standard Certifications

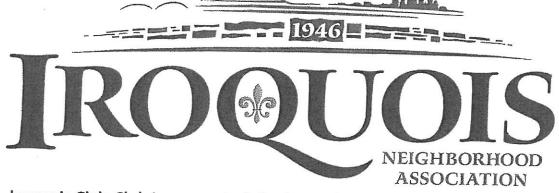
- 1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
- 2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
- 3. The Agency does not discriminate in employment or in provision of any service/program/activity/event based on age, color, disabled status, national origin, race, religion, sex, gender identity or sexual orientation, or Vietnam era veteran status.
- 4. The Agency certifies it will not require clients, recipients, or beneficiaries to participate in religious, political, fraternal or like activities in order to receive services/benefits provided with Louisville Metro Government funds.
- 5. The Agency understands the Americans with Disabilities Act (ADA) and makes reasonable accommodations.

Relationship Disclosure: List below any relationship you or any member of your Board of Directors or employees has with any Councilperson, Councilperson's family, Councilperson's staff or any Louisville Metro Government employee.

"Say AHACHAS REPATING TO BARBARANTICHIOS"
SECTION 8 - CERTIFICATIONS & ASSURANCES
certify under the penalty of law the information in this application (including, without limitation, "Certifications and Assurances") is accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows alsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this application for the applying organization and have initialed each page of th application.
Signature of Legal Signatory

	e of Legal Signatory:	tomates	nAN	1	Date:	08/10/2022	
Legal Sig	natory: (please print):	Stefanie Buzan	(1 -		Title:	Treasurer	
Phone:	(502) 641-8916	Extension:		Email:	s.buzan@twc	.com	

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Iroquois Civic Club Incorporated dba Iroquois Neighborhood Association

EIN: 73-1629612

February 15, 2022

To Whom it May Concern:

Please know that in accordance with the NDF application, page 10, Relationship Disclosure, Barbara Nichols, President of the Iroquois Neighborhood Association is employed as an Administrative Clerk for Councilman Mark Fox, District 13. Please let me know if any additional information is required.

Stefanie Buzan Treasurer, Iroquois Neighborhood Association <u>s.buzan@twc.com</u> 502-641-8916 INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: FEB 13 2018

IROQUOIS CIVIC CLUB INCORPORATED PO BOX 9233 LOUISVILLE, KY 40209-0000

Employer Identification Number: 73-1629612 DLN: 26053419001298 Contact Person: CUSTOMER SERVICE ID# 31954 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 509(a)(2) Form 990/990-EZ/990-N Required: Yes Effective Date of Exemption: May 26, 2017 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

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

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

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

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

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

Letter 947

IROQUOIS CIVIC CLUB INCORPORATED

sincerely,

-2-

stephen a. martin

Director, Exempt Organizations Rulings and Agreements

Letter 947

	590 \$90 S90	¢an ¢an		uneu			Septmeber (Ocotober	Vovember	becember	Total
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	C120	0000	CLC CLC	\$15	\$15	\$15	\$15	\$15	\$15	\$15 \$15	\$465
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2/23/2022 Page 1 Stefanie Buzan Active States

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IT3 To the second of the secon	nking fees preciation			
s of revenues over expenses	nations (es			
2	er expenses		173	
69	otal expenses		2	1,407
	cess of revenues over exper	ses		\$ 2,052

	Statement of Assets and Liabilities		As of [Date]
		Q	December 31, 2021
ASSETS			
CURRENT ASSETS Cash Accounts receivable Inventory		\$ 2,008	
Prepaid expenses Other current assets Total current assets	Restricted Funds Street Lightrs	4,154	\$ 6,162
FIXED ASSETS Land and buildings (net) Equipment (net) Other fixed assets Total fixed assets			O
OTHER ASSETS Long-term investments Enter other assets here Enter other assets here Total other assets			0
Total assets			\$ 6,162
LIABILITIES AND EQUITY			
CURRENT LIABILITIES Accounts payable Short-term loans payable Taxes payable Other current liabilities Total current liabilities			C S
LONG-TERM LIABILITIES Mortgage payable Long-term loans payable Other long-term liabilities Total long-term liabilities			0
EQUITY Net equity Retained earnings Total equity		6,162	6.162
Total liabilities and equity			\$ 6,162

Home > Tax Exempt Organization Search > Iroquois Civic Club-Neighborhood Association

< Back to Search Results

Iroquois Civic Club-Neighborhood Association

EIN: 73-1629612 | Louisville, KY, United States

Form 990-N (e-Postcard) o

Organizations who have filed a 990-N (e-Postcard) annual electronic notice. Most small organizations that receive less than \$50,000 fall into this category.

> Tax Year 2021 Form 990-N (e-Postcard)

Tax Period: 2021 (01/01/2021 - 12/31/2021)

EIN: 73-1629612

Legal Name (Doing Business as): Iroquois Civic Club-Neighborhood Association

Mailing Address: PO Box 9233 Louisville, KY 40209 United States

Principal Officer's Name and Address: Barbara Nichols

121 No Arbor Park Louisville, KY 40209 United States

Gross receipts not greater than: \$50,000

Organization has terminated: No

Website URL:

> Tax Year 2020 Form 990-N (e-Postcard)

Tax Period: 2020 (01/01/2020 - 12/31/2020)

EIN: 73-1629612

Legal Name (Doing Business as): Iroquois Civic Club-Neighborhood Association

Mailing Address: PO Box 9233 Louisville, KY 40209 United States

Principal Officer's Name and Address: Barbara Nichols

121 No Arbor Park Louisville, KY 40209 United States

Gross receipts not greater than: \$50,000

Organization has terminated: No

Website URL:

> Tax Year 2018 Form 990-N (e-Postcard)

Tax Period: 2018 (01/01/2018 - 12/31/2018)

EIN: 73-1629612

Legal Name (Doing Business as): Iroquois Civic Club-Neighborhood Association

1

Mailing Address: PO Box 9233 Louisville, KY 40209 United States

Principal Officer's Name and Address: Barbara Nichols

121 No Arbor Park Louisville, KY 40209 United States

Gross receipts not greater than: \$50,000

Organization has terminated: No

Website URL:

> Tax Year 2017 Form 990-N (e-Postcard)

Tax Period: 2017 (01/01/2017 - 12/31/2017)

EIN: 73-1629612

Legal Name (Doing Business as): Iroquois Civic Club-Neighborhood Association

Mailing Address: PO Box 9233 Louisville, KY 40209 United States

Principal Officer's Name and Address: Barbara Nichols

121 No Arbor Park Louisville, KY 40209 United States

Gross receipts not greater than: \$50,000

Organization has terminated: No

Website URL:

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Organization Details

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Electronic Notice-Form	1 990-N (e-Postcard)
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For the tax year ending	
December 31, 2021	
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Has your organization terminated	or gone out of business?
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Are your gross receipts normally	\$50,000 or less?
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Contact Information

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Organization's legal name	ROQUOIS CIVIC CLUB-	NEIGHBOR	HOOD ASSOC	IATION		
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Principal Officer:

Type of Name*	
Person	د وي ال
Person Name*	
Barbara Nichols	
Country*	
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121 No Arbor Park	
City or Town*	
Louisville	
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KY - Kentucky	~ ₽
Tip Code*	
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SUBMIT FILING



Confirmation

Home Security Profile Logout

Your Form 990-N(e-Postcard) has been submitted to the IRS

- Organization Name: IROQUOIS CIVIC CLUB-NEIGHBORHOOD ASSOCIATION
- EIN: 731629612
- Tax Year: 2021
- Tax Year Start Date: 01-01-2021
- Tax Year End Date: 12-31-2021
- Submission ID: 10065520220465261688
- · Filing Status Date: 02-15-2022
- · Filing Status: Pending

Note: Print a copy of this filing for your records. Once you leave this page, you will not be able to do so.

MANAGE FORM 990-N SUBMISSIONS



Manage Form 990-N (e-Postcard)

Home Security Profile Logout

EIN	Organization Name	Tax Year	End Date	Created On	Status	Submission ID	Action
73-1629612	IROQUOIS CIVIC CLUB- NEIGHBORHOOD ASSOCIATION	2017	12-31-2017	05-14-2018	Pending	10065520181342068734	Get Updated Status
73-1629612	IROQUOIS CIVIC CLUB- NEIGHBORHOOD ASSOCIATION	2018	12-31-2018	05-13-2019	Pending	10065520191332936121	<u>Get</u> Updated Status
73-1629612	IROQUOIS CIVIC CLUB- NEIGHBORHOOD ASSOCIATION	2020	12-31-2020	05-15-2021	Accepted	10065520211354670513	
73-1629612	IROQUOIS CIVIC CLUB- NEIGHBORHOOD ASSOCIATION	2021	12-31-2021	02-15-2022	Accepted	10065520220465261688	

««« Prev Page 1 🗸 Next »»»

CREATE NEW FILING

0025201.09

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Alison Lundergan Grimes Kentucky Secretary of State Received and Filed: 5/26/2017 9:29 AM Fee Receipt: \$16.00

AMENDED AND RESTATED ARTICLES OF INCORPORATION

OF

IROQUOIS CIVIC CLUB, INCORPORATED

We, the undersigned, duly elected President and Secretary, respectively, of the Iroquois Civic Club, Incorporated, Louisville, Kentucky, do hereby certify that said corporation is a non-stock, non-profit corporation incorporated on October 30, 1946, under the laws of the Commonwealth of Kentucky, and Chapter 273, Kentucky Revised Statutes ("KRS"), more particularly.

We further certify that Article I through XI incorporates amendments to the Articles of Incorporation and that, except for these amendments, the Amended and Restated Articles of Incorporation currently set forth, without change, the corresponding provisions of the Articles of Incorporation as theretofore amended and that these Amended and Restated Articles of Incorporation together with the designated amendments supersede the original Articles of Incorporation and all amendments thereto.

We further certify that the following Amended and Restated Articles of Incorporation were adopted by the members of the corporation on April 18, 2017 at a special meeting at which a quorum was present, and that said Articles received at least two-thirds of the votes which members present were entitled to cast.

ARTICLE I

The name of the Corporation is:

IROQUOIS CIVIC CLUB, INCORPORATED.

ARTICLE II

The duration of the Corporation shall be perpetual.

Page 1 of 7

ARTICLE III

The address of the registered office of the corporation is:

121 NORTH ARBOR PARK LOUISVILLE, KY 40214

The name of the registered agent for service of process, located at such address is:

BARBARA NICHOLS

The principal office of the Corporation is located at:

P.O. BOX 9233 LOUISVILLE, KY 40209

Other places of business in said city or elsewhere may be designated by resolution of the Board of Directors.

ARTICLE IV

The Corporation is organized and shall be operated exclusively for charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code (or corresponding provisions of any later Federal tax laws), including for such purposes the making of distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the Corporation and permitted for an organization exempt under said Section 501(c)(3).

The purposes of the Corporation shall be more specifically stated as follows:

- To enhance the health, safety and welfare of the neighborhoods in the Iroquois Park Area;
- To provide a forum wherein neighborhood issues and concerns may be publicly expressed and discussed;
- 3. To improve the economic life of the neighborhoods in the Iroquois Park area;

Page 2 of 7

- 4. To encourage a spirit of friendliness and cooperation between neighborhoods in the Iroquois Park area with other groups throughout the Louisville/Jefferson County Metro Area;
- To foster cooperation and unity between property owners, business people, tenants, and others;
- To meet the educational and cultural needs of the community;
- 7. To encourage improvements in municipal services through public involvement and cooperation with local government;
- To encourage, plan, and coordinate the beautification, preservation, rehabilitation, and revitalization of all residential and public properties, structures and physical environment;
- 9. To seek the assistance and cooperation from government agencies and other neighborhood associations to resolve common neighborhood problems, achieve common neighborhood objectives and goals, and to maintain and improve the quality of life for residents of all neighborhoods; and
- 10. Support other charitable, educational and cultural activities which advance the general well being of the community and its people.

ARTICLE V

The Corporation shall be irrevocably dedicated to and operated exclusively for non-profit purposes. No part of the net earnings of the Corporation shall inure to the benefit of or be distributable to its members, directors, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article IV hereof.

Page 3 of 7

ARTICLE VI

In carrying out the corporate purposes described in Article IV, the Corporation shall have all the powers granted by the laws of the Commonwealth of Kentucky, including in particular those listed in KRS 273.171 (or corresponding provision of any later State statute), except as follows and as otherwise stated in these Articles:

a) No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of any candidate for public office.

b) Notwithstanding any other provision of these Articles, the Corporation shall abstain from activities not permitted to be carried on:

1) by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code, or the corresponding provisions of any subsequent Federal tax laws.

2) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

c) If and so long as the Corporation is a private foundation as defined in Section 509(a) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws:

1) The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Section 4942 of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

2) The Corporation shall not engage in any act of selfdealing as defined in Section 4941(d) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

3) The Corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal

Page 4 of 7

Revenue Code, or corresponding provisions of any later Federal tax laws.

4) The Corporation shall not make any investments in such manner as to subject it to tax under Section 4944 of the Internal Revenue Code, or corresponding provisions of any later tax laws.

5) The Corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

ARTICLE VII

The Corporation shall be governed by the By-Laws.

Any director may be removed from office by the Board of Directors only upon showing of good cause. Notice of intent to remove must be sent to the Director in question at least fourteen (14) days prior to the meeting at which such action is taken. Said notice shall give the reasons for removal. A vote of 2/3 Directors in good standing shall be required.

ARTICLE VIII

a) A director, officer, employee or member of the Corporation shall not be personally liable for the acts or debts of the Corporation except insofar as the member may become personally liable by reason of his or her own acts or conduct pursuant to KRS 273.187 (or corresponding provision of any later Kentucky statute).

b) Any person serving on the Board of Directors of this Corporation shall not be held personally liable for monetary damages resulting from the breach of his/her duties as a director unless such act, omission or breach:

1) concerned or concerns a transaction in which the director's personal financial interest was or is in conflict with the financial interests of the Corporation;

2) was not in good faith or involved or involves intentional misconduct on the part of the director;

Page 5 of 7

3) was known by the director to be a violation of law; or

4) resulted in an improper personal benefit to the director.

ARTICLE IX

The Corporation may indemnify any director or officer or former director or officer of the Corporation against any expenses actually and reasonably incurred by him or her in connection with the defense of any action, suit or proceeding, civil or criminal, in which he or she is made a party by reason of being or having been such director or officer, except in relation to matters as to which he or she shall be adjudged in such action, suit or proceeding to be liable for negligence or misconduct in the performance of duty to the Corporation. The Corporation may make any other indemnification permitted by law and authorized by its Articles of Incorporation, or its By-Laws or a resolution adopted after notice to members entitled to vote.

ARTICLE X

In the event of dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Corporation, dispose of all assets of the Corporation exclusively for the purposes of the Corporation, in such manner, or to such organizations organized and operated exclusively for charitable or educational purposes as shall at the time qualify as an exempt organization under Section 501(c)(3) of the Internal Revenue Code (or corresponding provisions of any later Federal tax laws), or to the Federal government or to a State or local government for a public purpose as the Board of Directors shall determine.

The remaining assets, if any, shall be disposed of by the Circuit Court of the county in which the principal office for the Corporation is then located, exclusively for such purposes or to such organizations as said Court shall determine are organized and operated exclusively for such purposes.

ARTICLE XI

Amendments to these Articles shall be made pursuant to the provisions of KRS 273.263 (or corresponding provision of any later

Page 6 of 7

State statute). Amendments shall be made after consent of a majority of the Board of Directors to any amendments and the proposed amendment read at a special or annual meeting, a quorum being present, and adopted by a two-thirds vote of the members present.

IN TESTIMONY WHEREOF, witness the signature(s) of the President and Secretary of this Corporation, this 20^{10} day of May , 207.

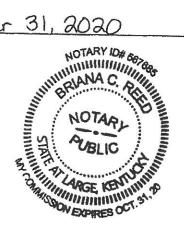
Ann Ramser, Secretary

STATE OF KENTUCKY)) COUNTY OF JEFFERSON)

The foregoing Amended and Restated Articles of Incorporation were acknowledged before me this 2204 day of <u>May</u>, <u>2017</u>, by Barbara G. Nichols, President and Ann Ramser, Secretary. Witness my signature and seal of office.

My Commission Expires: October 31, 2020

NOTARY PUBLIC STATE AT LARGE, KENTUCKY



Page 7 of 7

Form	W-9	Id	Request f	for Taxpayer ber and Certif	ication	1		Give Form to the requester. Do not
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Kentucky Secretary of State Michael G. Adams

IROQUOIS CIVIC CLUB, INCORPORATED

File Annual Report	File Certificate of Assumed		
Change Addre	ess or Registered Agent		
Printable Forms	Subscribe to changes m	ade to this entity	Certificates

General Information

Organization Number	0025201
Name	IROQUOIS CIVIC CLUB, INCORPORATED
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	10/30/1946
Organization Date	10/30/1946
Last Annual Report	6/24/2022
Principal Office	PO BOX 9233
	LOUISVILLE, KY 40209
Registered Agent	MRS. BARBARA NICHOLS
	121 NORTH ARBOR PARK
	LOUISVILLE, KY 40214

Current Officers

President	Barbara Nichols
Secretary	Ann Ramser
Treasurer	Stefanie Buzan
Director	Carolyn Greaves
Director	Suzi Wessel
Director	Teela Bush
Director	Tom Atwell

Individuals / Entities listed at time of formation

Director	ALEXANDER BUSH
Director	NICHOLAS B HULL
Director	EUGENE DOELCKNER
Incorporator	ALEXANDER BUSH
Incorporator	NICHOLAS B HULL
Incorporator	EUGENE DOELCKNER

Images available online

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

Annual Report	6/24/2022	1 page	PDF	
Name Renewal	5/18/2022	1 page	tiff	PDF
Annual Report	6/22/2021	1 page	PDF	
Annual Report	6/26/2020	1 page	PDF	
Annual Report	6/20/2019	1 page	PDF	
Annual Report	6/20/2018	1 page	PDF	
Annual Report	6/16/2017	1 page	PDF	
Principal Office Address Change	5/26/2017	1 page	tiff	PDF
Amended and Restated Articles	5/26/2017	7 pages	tiff	PDF
Certificate of Assumed Name	5/26/2017	1 page	tiff	PDF
Annual Report	6/14/2016	1 page	PDF	
Annual Report	6/30/2015	1 page	PDF	
Annual Report	6/11/2014	1 page	PDF	
Annual Report	6/26/2013	1 page	PDF	
Annual Report	6/29/2012	1 page	PDF	
Annual Report	6/17/2011	1 page	PDF	
Annual Report	10/13/2010	1 page	PDF	
Annual Report	10/27/2009	1 page	PDF	
Annual Report	6/30/2008	1 page	PDF	
Reinstatement	1/3/2008	3 pages	tiff	PDF
Principal Office Address Change	1/3/2008	1 page	tiff	PDF
Registered Agent name/address	1/3/2008	1 222	1:00	DDE
change	1/3/2000	1 page	tiff	PDF
Administrative Dissolution	11/3/1998	1 page	tiff	PDF
Annual Report	7/1/1997	1 page	tiff	PDF
Annual Report	7/1/1996	1 page	tiff	PDF
Annual Report	7/1/1995	1 page	tiff	PDF
Annual Report	7/1/1994	1 page	tiff	PDF
Administrative Dissolution	11/2/1993	1 page	tiff	PDF
Annual Report	7/1/1993	1 page	tiff	PDF
Annual Report	7/1/1992	1 page	tiff	PDF
Annual Report	7/1/1991	1 page	tiff	PDF
Annual Report	7/1/1990	1 page	tiff	PDF
Sixty Day Notice	9/1/1989	1 page	tiff	PDF
Annual Report	7/1/1989	1 page	tiff	PDF
Annual Report	7/1/1988	1 page	tiff	PDF
Statement of Change	4/13/1988	1 page	tiff	PDF
Annual Report	1/30/1987	1 page	tiff	PDF

Assumed Names

IROQUOIS NEIGHBORHOOD ASSOCIATION

Activity History

Annual report 6/24/2022 6/24/2022 Annual report 6/22/2021 6/22/2021 Annual report 6/22/2021 6/22/2021 Annual report 6/20/2019 6/20/2019 Annual report 6/20/2018 6/20/2019 Annual report 6/20/2018 6/20/2018 Annual report 6/20/2018 6/20/2018 Annual report 6/20/2018 6/20/2018 Annual report 5/26/2017 5/26/2017 Annual report 5/26/2017 5/26/2017 Added assumed name 5/26/2017 5/26/2017 Armendment - Amended and restated articles / CLP 5/26/2017 5/26/2017 Annual report 5/26/2017 5/26/2017 Annual report 6/30/2015 6/30/2015 Annual report 6/30/2015 6/30/2015 Annual report 6/11/2014 6/11/2014 Annual report 6/29/2012 6/29/2012 Annual report 6/29/2012 6/29/2012 Annual report 6/30/2015 6/30/2015 Annual		Filing	File Date		Org. Referenced
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