

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Legal Name of Applicant Organization	Buechel Park-Baptist Church	
Program Name and Request Amount	Garden Ministry #1043.38	\$843.38
		Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	<input checked="" type="checkbox"/> Yes	
Is the funding proposed by Council Member(s) less than or equal to the request amount?	<input checked="" type="checkbox"/> Yes	
Is the proposed public purpose of the program viable and well-documented?	<input checked="" type="checkbox"/> Yes	
Will all of the funding go to programs specific to Louisville/Jefferson County?	<input checked="" type="checkbox"/> Yes	
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	<input checked="" type="checkbox"/> Yes	
Has prior Metro Funds committed/granted been disclosed?	<input checked="" type="checkbox"/> Yes	
Is the application properly signed and dated by authorized signatory?	<input checked="" type="checkbox"/> Yes	
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	<input checked="" type="checkbox"/> Yes	
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	<input checked="" type="checkbox"/> NA	
Is the entity in good standing with:		
▶ Kentucky Secretary of State?		
▶ Louisville Metro Revenue Commission?		
▶ Louisville Metro Government?		
▶ Internal Revenue Service?		
▶ Louisville Metro Human Relations Commission?	<input checked="" type="checkbox"/> Yes	
Is the current Fiscal Year Budget included?	<input checked="" type="checkbox"/> Yes	
Is the entity's board member list (with term length/term limits) included?	<input checked="" type="checkbox"/> Yes	
Is recommended funding less than 33% of total agency operating budget?	<input checked="" type="checkbox"/> Yes	
Does the application budget reflect only the revenue and expenses of the project/program?	<input checked="" type="checkbox"/> Yes	
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	<input checked="" type="checkbox"/> Yes	
Is the most recent annual audit (if required by organization) included?	<input checked="" type="checkbox"/> NA	
Is a copy of Signed Lease (if rent costs are requested) included?	<input checked="" type="checkbox"/> NA	
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	<input checked="" type="checkbox"/> Yes	
Are the Articles of Incorporation of the Agency included?	<input checked="" type="checkbox"/> Yes	
Is the IRS Form W-9 included?	<input checked="" type="checkbox"/> Yes	
Is the IRS Form 990 included?	<input checked="" type="checkbox"/> Yes	
Are the evaluation forms (if program participants are given evaluation forms) included?	<input checked="" type="checkbox"/> No	
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	<input checked="" type="checkbox"/> NA	
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	<input checked="" type="checkbox"/> NA No	
Prepared by:	Date: 08-31-2022	

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SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization:			
<i>(as listed on: http://www.sos.ky.gov/business/records)</i> Buechel Park Baptist Church			
Main Office Street & Mailing Address: 2403 Hikes Lane, Louisville, KY 40218			
Website: www.bpbaptist.org			
Applicant Contact:	Suzanne Shepherd	Title:	Garden Ministry Coordinator
Phone:	(502) 721-9189	Email:	shepherd@glou.com
Financial Contact:	Leonard Buckner	Title:	BPBC Treasurer
Phone:	(502) 727-6441	Email:	lwbb3211@hotmail.com
Organization's Representative who attended NDF Training: Suzanne Shepherd			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
Program Facility Location(s):	2403 Hikes Lane, Louisville, KY 40218		
Council District(s):	6, 9, 21, 26	Zip Code(s):	40220, 40210, 40211, 40214, 40206
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: Buechel Park Baptist Church Garden Ministry			
Total Request: (\$)	\$1,043.38 ^{\$845.38}	Total Metro Award (this program) in previous year: (\$)	\$ 0.00
Purpose of Request (check all that apply):			
<input type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency's total operating budget) <input checked="" type="checkbox"/> Programming/services/events for direct benefit to community or qualified individuals <input type="checkbox"/> Capital Project of the organization (equipment, furnishing, building, etc)			
The Following are Required Attachments:			
<input checked="" type="checkbox"/> IRS Exempt Status Determination Letter <input checked="" type="checkbox"/> Current year projected budget <input checked="" type="checkbox"/> Current financial statement <input type="checkbox"/> Most recent IRS Form 990 or 1120-H N/A <input checked="" type="checkbox"/> Articles of Incorporation (current & signed) <input type="checkbox"/> Cost estimates from proposed vendor if request is for capital expense		<input type="checkbox"/> Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 <input type="checkbox"/> Evaluation forms if used in the proposed program <input type="checkbox"/> Annual audit (if required by organization) N/A <input checked="" type="checkbox"/> Faith Based Organization Certification Form, if applicable	
For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.			
Source:	N/A	Amount: (\$)	\$ 0.00
Source:	N/A	Amount: (\$)	\$ 0.00
Source:	N/A	Amount: (\$)	\$ 0.00
Has the applicant contacted the BBB Charity Review for participation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A <i>gh</i>			

SSS

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SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

The purpose of the Buechel Park Garden Ministry is to provide fresh vegetables to people in need, especially those living in "food deserts," such as West Louisville. We provide the vegetables for free to organizations we partner with; these organizations then provide the vegetables for free to people in their service area. In 2021 we partnered with:

The Lord's Kitchen, 1911 Standard Ave, Louisville, KY 40210

New Zion Baptist Church / Trinity Family Life Center, 1501 S. 34th Street, Louisville, KY 40211

St. John Paul II Catholic Church, 3521 Goldsmith Lane, Louisville, KY 40220

The Center for Lay Ministries, 213 E. Maple Street, Jeffersonville, IN 47130

South Louisville Community Ministries, 415 1/2 W. Ashland Avenue, Louisville, KY 40214

United Crescent Hill Ministries, 150 State Street, Louisville, KY 40206

Handwritten initials in black ink, appearing to be 'JMS'.

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SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
Buechel Park Baptist Church Trustees:	
Joyce Bell	12/31/2022
Leonard Buckner	12/31/2022
Joe Caldwell	12/31/2022

Describe the Board term limit policy:
 No limit on the number terms; elected annually.

Three Highest Paid Staff Names	Annual Salary
Sara Turpin, Interim Sr. Pastor	\$ 61,000.00
Leigh Meers, Administrative Assistant	\$ 46,000.00
Music Associate	\$ 14,548.00

Applicant's Initials *STB*

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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 Garden Ministry begins in April with the first planting of the crops and ends in December with the last harvest of the Fall crops. In addition to Buechel Park Baptist Church, volunteers from three other churches plant, harvest and/or deliver vegetables -- Deer Park Baptist Church, St. Raphael Catholic Church and Ascension Catholic Church. The people receiving vegetables are low income; in some cases (ex., The Center for Lay Ministries) they must meet federal guidelines for receiving food assistance.

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

The funding was used for the following:

– Refrigerator repairs & parts – \$329.82

~~– Cost for plowing the garden – \$200.00~~

– Garden and Lawn Fertilizer – \$149.90

– 40 lb Pellet Lime – \$23.65

– Fuel – \$8.01

– Plants, seeds, etc. – \$332.00

TOTAL = ~~\$1,043.38~~ \$843.38



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

N/A

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.

Emergency: This is a physical garden operation on the church property which CM Ackerson learned about over the course of the summer. We have visited it as it is growing and the vegetables harvested for the garden ministry and wanted to fund it. - [Signature]

- 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.

⁵⁶
\$513.36 - plants, seeds, fertilizer
\$329.82 - cooler repairs
~~\$200.00 - tilling/plowing garden(s)~~

=====
\$843.38 ~~\$1,043.38~~ - Total

[Signature]

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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:

St. John Paul II provides food to approximately 75 families per month.
New Zion Baptist Church provides food to between 200 and 400 families per month.
The Center for Lay Ministries provides food to between 40-50 families per day.
South Louisville Community Ministries provides food on 1-2 times a week to 50-100 families.
United Crescent Hill Ministries provides food on weekdays and they have a lower volume.

The Lord's Kitchen serves 600 people per week; our vegetables are provided to the people via meals prepared on site, as well as sending vegetables home with people who come for food.

In total, we delivered to these organizations 78 times in 2021.

We also delivered 13 times to our homebound and elderly members.

After each harvest, the Garden Ministry crew brings the vegetables to the garden room at Buechel Park Baptist Church and weighs each type of vegetable. For example, we weigh all the collards, separately; weigh all the cabbage, etc. In 2021, we harvested at total of 26,473 pounds of vegetables.

One of the program's main benefit to those being served is that they are receiving fresh, healthy food as opposed to processed, less healthy food.

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.

The Garden Ministry Team communicates with our aforementioned partners to find out when they distribute food, the expected number of people coming for food and about how much they can use from our harvest. Each community organization we work with has a process in place to equitably distribute food.



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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.

Program/Project Expenses	Column 1	Column 2	Column (1+2)=3
	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	56 \$513.36		56 \$513.36
I: Community Events & Festivals (See Detailed List on Page 8)			\$ 0.00
J: Machinery & Equipment	\$329.82		\$ 329.82
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)	\$200.00		\$ 200.00
*TOTAL PROGRAM/PROJECT FUNDS	\$1,043.38 \$843.38	\$ 0.00	\$1,043.38 \$843.38
% of Program Budget	100.00%	0.00%	100%

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

Other State, Federal or Local Government	\$ 0.00
United Way	\$ 0.00
Private Contributions (do not include individual donor names)	\$ 0.00
Fees Collected from Program Participants	\$ 0.00
Other (please specify)	\$ 0.00
Total Revenue for Columns 2 Expenses **	\$ 0.00

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

**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 (circle one and use multiple sheets if necessary)	Column 1	Column 2	Column (1 + 2)=3
	Proposed Metro Funds	Non-Metro Funds	Total Funds
Varies Vendors (plants, seeds, etc.)	\$513.56	\$ 0.00	\$513.56
Vittitow Refrigeration (cooler repairs)	\$329.82		\$329.82
Wallitsch (plowing garden)	\$200.00		\$200.00
			\$ 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
			\$ 0.00
	\$ 200.00		\$ 200.00
Total	\$1,043.38	\$ 0.00	\$1,043.38

Applicant's Initials *DWS*

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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
Gardening/Harvesting Miles	\$ 546.00	Over 3,900 miles
Gardening/Harvesting Hours	\$ 14,250.00	Over 950 hours / \$15 per hr
Delivery Miles	\$ 504.00	Over 3,600 miles
Delivery Hours	\$ 3,750.00	Over 250 hours / \$15 per hr
Total Value of In-Kind <i>(to match Program Budget Line Item.</i> Volunteer Contribution & Other In Kind)	\$ 19,050.00	

*** 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: **October 1**

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

Standard Certifications

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

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

SECTION 8 – CERTIFICATIONS & ASSURANCES

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

Signature of Legal Signatory:	<i>Suzanne B. Shepherd</i>	Date:	May 12, 2022
Legal Signatory: (please print):	Suzanne B. Shepherd	Title:	Garden Coord.
Phone:	(502) 721-9189	Extension:	
		Email:	shepherd@iglow.com

SSS

Harward, Sonya

From: Bell, LaTonya J.
Sent: Tuesday, September 13, 2022 12:20 PM
To: Noble, Jeffrey T; Harward, Sonya
Cc: Ackerson, Brent
Subject: RE: Buechel Park NDF

Jeff, thank you!!!

Sonya, please add this email to the NDF091422BPBC26 packet. Thank you.

From: Noble, Jeffrey T <Jeffrey.Noble@louisvilleky.gov>
Sent: Tuesday, September 13, 2022 12:17 PM
To: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Cc: Ackerson, Brent <Brent.Ackerson@louisvilleky.gov>
Subject: Buechel Park NDF

La Tonya –

You asked: *“Jeff, please clarify, does the Buechel Park Baptist Church’s Garden Ministry provides free vegetables to the general public who comes to its Garden Ministry and other locations, such as the Lord’s Kitchen, and other churches and ministries? Thanks.”*

Yes to the first part. The general public who arrive for their food pantry, which includes groceries from the Dare to Care program, also receive free vegetables from their Garden Ministry.

To your other questions, Buechel Park currently has commitments to deliver vegetables to the following churches for their food pantries:

- Jeffersontown United Methodist Church (Tuesday)
- St. John Paul II (Tuesday)
- South Louisville Community Ministries (Wednesday)
- Trinity Family Life Center/New Zion Baptist Church (Thursday)

In addition, when there are vegetables available, there are other ministries, such as the Lord’s Kitchen, who request their services. The Lord’s Kitchen is receiving a delivery of vegetables today (09/13/2022). On Monday, there was a delivery to the United Crescent Hill Ministries.

Please let me know if there are any other questions.

■ Jeff

Jeff T. Noble

Legislative Aide to
Council Member Brent T. Ackerson
601 W. Jefferson Street, Third Floor
Louisville, Kentucky 40202



Louisville Metro Government
Office of Management and Budget

Neighborhood Development Fund Training Attestation

Grantee Organization Name: Buechel Park Baptist Church

Grantee Representative Name: Suzanne Shepherd

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

Please check:

I viewed the NDF training material on the website

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

1. The NDF funding your agency received is a gift from LMG? True or False True ^{p.10}
2. Name the three budget categories that require a detail list.
Client Assistance, Community Events + Festivals and Other Expenses ^{p. 20}
3. If your agency charged gross pay to NDF, you are required to provide additional documentation to satisfy reporting requirements. True or False True ^{p.42}
4. Which four questions should your financial support documentation answer at all times?
who made purchase, what was purchased, when purchase made and where purchase made ^{p.43}
5. Your agency is considered noncompliant if you do not account for funds received and/or your financial report is missing support documentation? True or False False ^{p.38}
6. Canceled check, bank statement, invoice and receipt are considered proof of payment. True or False False ^{p.50}

Suzanne B Shepherd
Grantee Representative Signature

May 5, 2022
Date

no
need more info; see pg. 51

NOTE: Please return to Roxanne Steele

E-mail address: Roxanne.Steele@louisvilleky.gov

Fax: 502-574-3219

Mailing Address: Louisville Metro Government
ATTN: NDF Coordinator
611 West Jefferson St.
Louisville, KY 40202

Internal Revenue Service
District Director

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: JAN 16 1987

Buechel Park Baptist Church
2403 Hikes Lane
Louisville, KY 40218-1411

Person to Contact:

Judy Hegener

Telephone Number:

513-684-3957

Fax Number:

513-684-5936

Federal Identification Number:

✓ 61-6013691

Group Exemption Number:

1674

Dear Sir or Madam:

This is in response to your request for affirmation of your organization's exempt status.

We have corrected our records to indicate that your organization is included in a group ruling issued to Southern Baptist Convention, which is located in Nashville, TN.

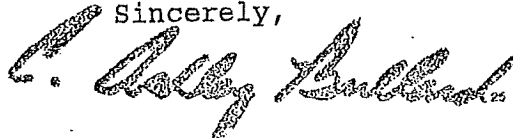
Southern Baptist Convention is exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code and is classified as a public charity, and not a private foundation, because it is described in section 109(a)(1) and 170(b)(1)(A)(i) of the Code as a church.

As your organization is included in a group ruling, it does not have an individual exemption letter. The group exemption letter applies to all of the subordinate organizations on whose behalf Southern Baptist Convention has applied for recognition of exemption. This means your organization is also exempt under section 501(c)(3) of the Code.

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

If we can be of further assistance in this matter, please write or telephone us.

Sincerely,



C. Ashley Bullard
District Director

**BUECHEL PARK BAPTIST CHURCH
12 MONTH BUDGET
OCTOBER, 2021 - SEPTEMBER, 2022**

	12 Month <u>BUDGET</u>
<u>GROWTH</u>	
Music Supplies & Maintenance	\$ 1,500.00
Youth & Young Adult Ministries	\$ 1,250.00
Children's Activities	\$ 1,000.00
Spiritual Formation	\$ 2,000.00
Senior Adults	\$ 250.00
Worship/Visual & Arts	\$ 400.00
SUB TOTAL	\$ 6,400.00
 <u>MAINTENANCE</u>	
Office & Kitchen Supplies	\$ 3,500.00
Postage	\$ 700.00
Telephone	\$ 4,350.00
Copy Costs	\$ 4,000.00
Stewardship	\$ 400.00
Building Supplies	\$ 3,100.00
Multi-Peril Insurance	\$ 15,000.00
Utilities	\$ 34,000.00
Property Contracts	\$ 19,000.00
Transportation	\$ 600.00
Repairs & Improvements	\$ 6,000.00
Computers/Technology	\$ 1,200.00
Payroll System	\$ 850.00
Communications	\$ 2,000.00
Lawn Mowing	\$ 3,900.00
SUB TOTAL	\$ 98,600.00
 <u>MISSIONS</u>	
Cooperative Bap Fellowship	\$ 6,000.00
Jeff Street @ Liberty	\$ 600.00
Bap Seminary of KY	\$ 2,000.00
CBF Kentucky	\$ 7,200.00
Bap World Alliance	\$ 200.00
Bap Joint Committee	\$ 200.00
Extreme Build	\$ 500.00
Morocco	\$ 1,300.00
SUB TOTAL	\$ 18,000.00
 <u>PERSONNEL</u>	
Payroll	\$ 161,960.87
Benefits	\$ 24,889.42
Other	\$ 16,133.00
SUB TOTAL	\$ 202,983.29
 TOTAL	 \$ 325,983.29

MARCH, 2022
FINANCIAL STATEMENT

	<u>Month</u>	<u>Fiscal YTD</u>
Budget Income	22,317.50	153,598.64
Building Use Income	2,150.00	9,480.00
Other Income	361.54	361.54
TOTAL INCOME	<u>24,829.04</u>	<u>163,440.18</u>
Total Expense	<u>(25,347.51)</u>	<u>(160,083.66)</u>
Difference	<u>(518.47)</u>	<u>3,356.52</u>

Commonwealth of Kentucky

Department of State



Office of Secretary of State

HENRY H. CARTER, SECRETARY
DOMESTIC CORPORATION DEPARTMENT
NON-STOCK CORPORATION

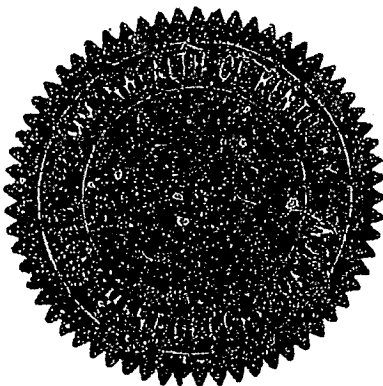
I, HENRY H. CARTER, Secretary of the State of Kentucky,
hereby certify that Articles of Incorporation of the

MURKEL PARK BAPTIST CHURCH TRUSTEES, INCORPORATED

(Louisville, Kentucky)

has this day been filed in my office.

It appearing from said Articles of Incorporation that the said Corporation has no capital stock, and no private pecuniary profit is to be derived therefrom, the said Corporation is not required by law to pay a tax on organization; and it further appearing that the aforesaid Corporation has complied with all the requirements of the law, this certificate is issued as evidence of the fact that the said Corporation is now authorized and empowered to do business in this State under its charter, subject to the restrictions imposed by the statutes of Kentucky.



SECRETARY OF STATE

Given under my hand as Secretary of State,
this 21st day of September 196⁰

By

Henry H. Carter

Secretary of State

S. J. Lyon

Assistant Secretary of State

corporation under and pursuant to Chapter 273 of the Kentucky Revised Statutes, do certify as follows:

ARTICLE I

The name of this corporation is BUECHEL PARK BAPTIST CHURCH TRUSTEES, INCORPORATED.

ARTICLE II

The location of the Corporation is 2403 Hikas Lane, Louisville 18, Jefferson County, Kentucky.

ARTICLE III

This corporation shall have no capital stock and it is formed for religious and charitable purposes from which no private pecuniary profit is to be derived. The objects for which this corporation is formed are to acquire, hold and manage for the use and benefit of the members of the Buachel Park Baptist Church of Louisville 18, Kentucky, property, real and personal, of every kind and description, and to sell, convey, mortgage and dispose of any or all of said property.

ARTICLE IV

The sale or purchase of any real property by this corporation shall be authorized by an affirmative vote of two-thirds of the said Trustees, as set out in its by-laws.

ARTICLE V

The signers of these Articles of Incorporation are now the duly elected and qualified Trustees of the Buachel Park Baptist Church of Louisville 18, Kentucky, and all of the Trustees of said church. However, persons who are hereafter elected a trustee of said church shall, ipso facto, become a member of this corporation, and no person other than a duly elected Trustee of said church shall ever be a member of this corporation.

shall serve such terms of office as its by-laws may provide, and shall be elected as therein provided.

ARTICLE VIII

The affairs of the corporation shall be conducted by a Board of Directors. The following shall act as directors until after the first regular meeting of the corporation.

Mark Pharis, Chairman
6805 Shibley Lane
Fern Creek, Kentucky

Homer A. Brown, Vice-Chairman
2106 Buechel Bank Lane
Louisville 18, Kentucky

J. W. Dodge, Secretary
1948 Meadow Creek Drive
Louisville 18, Kentucky

ARTICLE IX

The officers of the corporation shall consist of a Chairman, Vice-Chairman, and Secretary. The process agent of the corporation is the Chairman, Mark Pharis, 6805 Shibley Lane, Fern Creek, Kentucky.

ARTICLE X

These Articles of Incorporation may be amended, or by-laws for government adopted or amended, only by the membership of the corporation at any regular or special meeting by an affirmative vote of two-thirds provided a quorum is present, and provided a written notice is sent to each member at least ten days prior to the meeting at which proposed amendment is to be acted upon.

ARTICLE XI

The names and addresses of the incorporators are as follows:

J. W. Dodge
1948 Meadow Creek Drive
Louisville 18, Kentucky

Homer A. Brown
2106 Buachel Bank Lane
Louisville 18, Kentucky

Mark Pharis, Chairman
6805 Shibley Lane
Fern Creek, Kentucky

not be subject to the payment of the debts of the corporation.

SIGNED AND ACKNOWLEDGED by the incorporators this 12 day of September 1960.

Mark Pharis

Homer A. Brown

J.W. Dodge

STATE OF KENTUCKY

COUNTY OF JEFFERSON

I, Richard S. Mosley, by a Notary Public/and for the State and County aforesaid hereby certify that on this day in my said State and County personally appeared before me Mark Pharis, Homer A. Brown and J.W. Dodge,

three of the persons who signed the foregoing Articles of Incorporation of the BUECHEL PARK BAPTIST CHURCH TRUSTEES, INCORPORATED, as incorporators and acknowledged said Articles of Incorporation to be their act and deed for the purpose therein expressed.

Witness my hand and seal of office this 12 day of September, 1960.

My Commission Expires Feb 25, 1961.

Richard S. Mosley
Notary Public State-at-Large

ORIGINAL COPY
FILED AND RECORDED
Henry N. Carter

SEP 21 1960

SECRETARY OF STATE OF KENTUCKY
FRANKFORT, KENTUCKY
BY H.V. Lyon
ASSISTANT SECRETARY OF STATE

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

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

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Buechel Park Baptist Church</p> <p>2 Business name/disregarded entity name, if different from above</p>	
	<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. 2403 Hikes Lane</p> <p>6 City, state, and ZIP code Louisville, KY 40218</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

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

Social security number									
or									
Employer identification number									
6	1		6	0	1	3	6	9	1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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

Sign Here	Signature of U.S. person ▶	Date ▶ <u>9-6-2022</u>
------------------	----------------------------	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

**LOUISVILLE METRO COUNCIL
NEIGHBORHOOD DEVELOPMENT FUND SUPPLEMENTAL
DISCLOSURE REQUIRED FOR REQUESTS BY CHURCHES, RELIGIOUS
OR FAITH-BASED ORGANIZATIONS**

It is the policy of the Louisville/Jefferson County Metro Council that no appropriation to a Church, to a religious or faith-based organization, or to any organization whose activities support a Church or religious or faith-based organization will be approved unless the prospective grantee clearly demonstrates, in writing, that it is committed to compliance with each of the following conditions and requirements.

Legal Name of Applicant Organization:

Buechel Park Baptist Church

As in the case of all legislative enactments, the appropriation must be for a public purpose. In other words, the appropriation must have a secular legislative purpose to support a program which benefits the public, and which has been, or could be undertaken by the government.

The appropriation must be totally and demonstrably earmarked for the beneficiary activity or program with no tangible or significantly intangible benefit inuring to the organization. Specifically, the appropriation may not fund equipment used by the organization, nor may it be used for improvements to real or personal property owned by the grantee church or organization.

The beneficiary activity or program must be open to the public as opposed to being restricted to church or organization members or affiliates.

The grantee church or organization may not use public funds in any way that involves worship, religious instruction, or religious practice.

Public funds involved in the grant may not be used to support a school or any program of instruction operated by the grantee church or organization, or in its name.

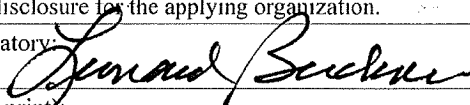
The grantee organization may not use public funds in any way that involves proselytization or self-promotion of the organization.

The grantee church or organization must establish and maintain a system of recordkeeping which clearly and completely documents its use of the public funds involved in the grant.

SIGNATURE

I agree under the penalty of law to comply with all the items in this disclosure. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this disclosure for the applying organization.

Signature of Legal Signatory:



Date: Sept. 6, 2022

Legal Signatory (please print):

Leonard B. Buckner

Title: Trustee/Treasurer

Phone: 502-452-9541 Extension:

Email: info@bpbaptist.org

NARP

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

0006390
Michael G. Adams
KY Secretary of State
Received and Filed
3/7/2022 9:19:39 AM
Fee receipt: \$15.00

Michael G. Adams
Secretary of State
P. O. Box 1150
Frankfort, KY 40602-1150
(502) 564-3490
<http://www.sos.ky.gov>

**Annual Report
Online Filing**

ARP

Company: BUECHEL PARK BAPTIST CHURCH TRUSTEES, INCORPORATED
Company ID: 0006390
State of origin: Kentucky
Formation date: 9/21/1960 12:00:00 AM
Date filed: 3/7/2022 9:19:39 AM
Fee: \$15.00

Principal Office

%LEONARD BUCKNER
2403 HIKES LANE
LOUISVILLE, KY 40218

Registered Agent Name/Address

LEONARD BUCKNER
2403 HIKES LANE
LOUISVILLE, KY 40218

Current Officers

Treasurer LEONARD BUCKNER 2403 HIKES LN. LOUISVILLE, KY 40218

Directors

Director LEONARD BUCKNER 2403 Hikes Ln, Louisville, KY 40218
Director JOYCE BELL 2403 Hikes Ln, Louisville, KY 40218
Director Joe Caldwell 2403 Hikes Ln., Louisville, KY 40218

Signatures

Signature Leonard Buckner
Title Treasurer



Kentucky Secretary of State Michael G. Adams

BUECHEL PARK BAPTIST CHURCH TRUSTEES, INCORPORATED

File Annual Report	File Certificate of Assumed Name (DBA)	
Change Address or Registered Agent	File Dissolution	
Printable Forms	Subscribe to changes made to this entity	Certificates

General Information

Organization Number	0006390
Name	BUECHEL PARK BAPTIST CHURCH TRUSTEES, INCORPORATED
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	9/21/1960
Organization Date	9/21/1960
Last Annual Report	3/7/2022
Principal Office	%LEONARD BUCKNER 2403 HIKES LANE LOUISVILLE, KY 40218
Registered Agent	LEONARD BUCKNER 2403 HIKES LANE LOUISVILLE, KY 40218

Current Officers

Treasurer	LEONARD BUCKNER
Director	LEONARD BUCKNER
Director	JOYCE BELL
Director	Joe Caldwell

Individuals / Entities listed at time of formation

Director	MARK PHARIS
Director	J W DODGE
Director	HOMER A BROWN
Incorporator	J W DODGE
Incorporator	HOMER A BROWN
Incorporator	MARK PHARIS

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	3/7/2022	1 page	PDF	
Annual Report	2/9/2021	1 page	PDF	
Annual Report	3/18/2020	1 page	PDF	
Annual Report	5/13/2019	1 page	PDF	
Annual Report	4/10/2018	1 page	PDF	
Principal Office Address Change	5/9/2017 1:07:43 PM	1 page	PDF	
Annual Report	5/9/2017	1 page	PDF	
Annual Report	3/8/2016	1 page	PDF	
Annual Report	4/2/2015	1 page	PDF	
Annual Report	3/6/2014	1 page	PDF	
Annual Report	2/12/2013	1 page	tiff	PDF
Annual Report	2/2/2012	1 page	tiff	PDF
Annual Report	2/23/2011	1 page	tiff	PDF
Annual Report	3/23/2010	1 page	tiff	PDF
Registered Agent name/address change	6/18/2009	1 page	tiff	PDF
Annual Report	6/18/2009	2 pages	tiff	PDF
Annual Report	2/14/2008	1 page	tiff	PDF
Annual Report	1/19/2007	1 page	tiff	PDF
Annual Report	2/1/2006	1 page	tiff	PDF
Annual Report	3/14/2005	1 page	tiff	PDF
Annual Report	4/28/2003	1 page	tiff	PDF
Annual Report	5/1/2002	1 page	tiff	PDF
Annual Report	6/8/2001	1 page	tiff	PDF
Annual Report	5/25/2000	1 page	tiff	PDF
Annual Report	4/20/1999	1 page	tiff	PDF
Annual Report	5/19/1998	1 page	tiff	PDF
Annual Report	7/1/1997	1 page	tiff	PDF
Statement of Change	5/20/1997	1 page	tiff	PDF
Annual Report	7/1/1996	1 page	tiff	PDF
Statement of Change	6/21/1996	1 page	tiff	PDF
Annual Report	7/1/1995	1 page	tiff	PDF
Annual Report	7/1/1995	1 page	tiff	PDF
Annual Report	4/7/1994	1 page	tiff	PDF
Annual Report	3/16/1993	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

Annual Report	7/1/1989	1 page	tiff	PDF
Annual Report	7/1/1988	1 page	tiff	PDF
Annual Report	7/1/1986	1 page	tiff	PDF
Annual Report	7/1/1986	1 page	tiff	PDF
Annual Report	7/1/1981	3 pages	tiff	PDF
Statement of Change	5/23/1980	2 pages	tiff	PDF
Statement of Change	5/23/1979	2 pages	tiff	PDF
Statement of Change	12/2/1977	2 pages	tiff	PDF
Letters	11/21/1977	2 pages	tiff	PDF
Letters	11/21/1977	1 page	tiff	PDF
Letters	10/28/1977	1 page	tiff	PDF
Statement of Change	6/8/1976	2 pages	tiff	PDF
Statement of Change	12/20/1972	2 pages	tiff	PDF
Statement of Change	9/23/1969	2 pages	tiff	PDF
Statement of Change	8/7/1962	2 pages	tiff	PDF
Annual Report	6/27/1961	20 pages	tiff	PDF
Articles of Incorporation	9/21/1960	4 pages	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	3/7/2022 9:19:39 AM	3/7/2022 9:19:39 AM	
Annual report	2/9/2021 12:29:53 PM	2/9/2021 12:29:53 PM	
Annual report	3/18/2020 2:49:38 PM	3/18/2020 2:49:38 PM	
Annual report	5/13/2019 4:41:12 PM	5/13/2019 4:41:12 PM	
Annual report	4/10/2018 3:04:50 PM	4/10/2018 3:04:50 PM	
Annual report	5/9/2017 1:16:20 PM	5/9/2017 1:16:20 PM	
Principal office change	5/9/2017 1:07:43 PM	5/9/2017 1:07:43 PM	
Annual report	3/8/2016 2:46:33 PM	3/8/2016 2:46:33 PM	
Annual report	4/2/2015 2:29:00 PM	4/2/2015 2:29:00 PM	
Annual report	3/6/2014 10:58:25 AM	3/6/2014 10:58:25 AM	
Annual report	2/12/2013 2:41:24 PM	2/12/2013	
Annual report	2/2/2012 8:35:12 AM	2/2/2012	
Annual report	2/23/2011 12:55:03 PM	2/23/2011	
Annual report	3/23/2010 10:40:54 AM	3/23/2010	
Annual report	6/18/2009 11:29:55 AM	6/18/2009	
Registered agent address change	6/18/2009 11:11:14 AM	6/18/2009	
Annual report	2/14/2008 8:34:31 AM	2/14/2008	

Annual report	1/19/2007 11:34:29 AM	1/19/2007
Annual report	2/1/2006 12:08:43 PM	2/1/2006
Registered agent address change	5/20/1997	5/20/1997
Registered agent address change	6/21/1996	6/21/1996

Microfilmed Images

Microfilm images are not available online. They can be ordered by faxing a Request For Corporate Documents to the Corporate Records Branch at 502-564-5687.

Annual Report	3/1/2005	1 page
Annual Report	5/4/2004	1 page
Annual Report	4/28/2003	1 page
Annual Report	5/1/2002	1 page
Annual Report	6/8/2001	1 page
Annual Report	5/25/2000	1 page
Annual Report	4/20/1999	1 page
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Annual Report	7/1/1996	1 page
Statement of Change	6/21/1996	1 page
Annual Report	7/1/1995	1 page
Annual Report	4/7/1994	1 page
Annual Report	3/16/1993	1 page
Annual Report	7/1/1992	1 page
Annual Report	7/1/1991	1 page
Annual Report	7/1/1990	1 page
Annual Report	7/1/1989	1 page
Annual Report	7/1/1988	1 page
Annual Report	7/1/1986	1 page
Annual Report	7/1/1986	1 page
Annual Report	7/1/1981	3 pages
Statement of Change	5/23/1980	2 pages
Statement of Change	5/23/1979	2 pages
Statement of Change	12/2/1977	2 pages
Statement of Change	6/8/1976	2 pages
Statement of Change	12/20/1972	2 pages
Statement of Change	9/23/1969	2 pages
Statement of Change	8/7/1962	2 pages
Annual Report	6/27/1961	20 pages
Articles of Incorporation	9/21/1960	4 pages

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[Privacy](#) [Security](#) [Disclaimer](#) [Accessibility](#)

SERVICE INVOICE

Vittitow Refrigeration, Inc.

INVOICE NUMBER: 42448

INVOICE DATE: 5/9/2022

4603 Poplar Level Rd
Louisville KY 40213
502-966-4444

BILL TO:

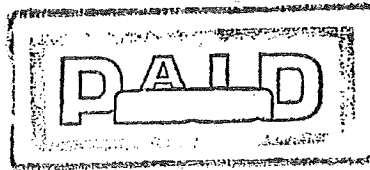
BUECHEL PARK BAPTIST CHURCH
2403 HIKES LN
LOUISVILLE KY 40218

SHIP TO:

BUECHEL PARK BAPTIST CHURCH
2403 HIKES LN
LOUISVILLE, KY 40218

P.O. NUMBER	TERMS	REP	SHIP DATE	SERVICE TECH	SERVICE TICKET	PROJECT
	DUE UPON RECEIPT	SV	4/18/2022	STEVE	74590	

QTY	DESCRIPTION	PRICE EACH	AMOUNT
	VULCAN COOLER		
	REPLACED BAD FAN BLADE INSTALLED NEW START COMPONENTS ON COMPRESSOR RESTARTED AND CHECKED OPERATION		
1	FAN BLADE	35.00	35.00
1	RANCO 3-N-1 START KIT	34.82	34.82
2	SERVICE LABOR	120.00	240.00
	MILEAGE/TRUCK CHARGE	20.00	20.00



Total: \$329.82

Overdue accounts are subject to a FINANCE CHARGE of 1 1/2% per month which is an ANNUAL PERCENTAGE RATE OF 18%.
Overdue accounts are liable for all reasonable collection costs, attorney's fees, court costs, and a \$100 collection fee.

Herman Wallitsch

Plowing Garden

5/1/2022

10956

200.00

Checking 1 Republic

200.00

7. Fixed expenses, such as utility bills and insurance premiums (set by Property Management Team), missions' expenditures (set by Deacons), and salaries (set by Personnel Team) are established by the authorized church teams or groups and approved with passing of the budget, therefore, no additional paperwork (purchase order and Finance Ministry Team approval) is required.

VENDOR	ITEMS / SERVICES DESCRIPTION	BPBG ACCT. No.	AMOUNT
Herman WALLITSCH	plowing garden		200.00
	* give check to Suzanne		

VENDOR/CHECK PAYEE INFORMATION (PLEASE VERIFY INFORMATION/SPELLING)

NAME			TELEPHONE NUMBER WITH AREA CODE
ADDRESS			
CITY	STATE	ZIP	

REVIEW AND APPROVAL

APPROVED	SIGNATURE(S) & MINISTRY TEAM/SUPERVISOR NAME	DATE(S)

Thanks for shopping
our friendly store.

Hedgepeth Supply Co., LLC

1406 Hedgepeth Rd
Canmer, KY 42722
(270) 528-2133

BUECHEL PARK BAPTIST CHURCH
Louisville, KY
ACCOUNT # : 483

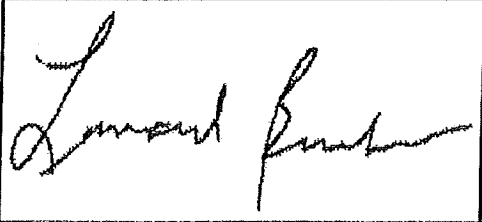
ITEM	QTY	SALE/REG	EXT
10-10-10	10.00	14.99	149.90
		EACH	NONTAX
GARDEN AND LAWN FERTILIZER			

SUBTOTAL \$	149.90
TAX \$	0.00
TOTAL \$	149.90

CHECK 149.90

CHK 5202

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS



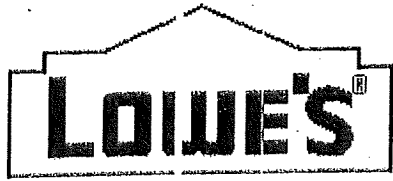
SIGNATURE BUECHEL PARK BAPTIST CHURCH

EMPLOYEE	TERM	INV#	TIME	DATE
5	2	18777	11:05	02-Apr-22

Your receipt guarantees
your no-hassle-return.

We're your source for seasonal supplies
and all your hardware needs.

INVOICE



LOWE'S HOME CENTERS, LLC
501 S. HURSTBOURNE PKWY
LOUISVILLE, KY 40222 (502) 394-9400

SALE

SALES#: S0474HPY 4110097 TRANS#: 74793737 05-17-22

92425 40-LB PELLET LINE	23.65
4.98 DISCOUNT EACH	-0.25
5 @ 4.73	
107204 LCC SYSTEM USE ONLY	0.00
SUB TOTAL:	23.65
TAX:	0.00
INVOICE 46726 TOTAL:	23.65
LCC:	23.65

TOTAL DISCOUNT: 1.25
 LCC: XXXXXXXXXXXX6314 AMOUNT:23.65 AUTHCD: 000791
 SWIPED REFID:699613 05/17/22 09:21:24
 STORE: 474 TERMINAL: 46 05/17/22 09:22:17
OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: ERIC BELL

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID #467267 047401 379680 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 TERMINAL: 46 05/17/22 09:22:17

WELCOME TO MEIJER
 MEIJER STORE #160
 4600 S Hurstbourne Pkwy
 Louisville, KY
 PHONE #493-4929
 STORE #160

VISA
 *****5410 (C)
 VISA CREDIT
 AID #A0000000031010
 AAC #56AFAF1D9BA9D60F
 APPROVAL #026268
 REF #116015040
 04/26/2022 05:47:05

PUMP GRADE UNL 6
 GALLONS 2.075
 PRICE/GAL \$ 3.859
 FUEL SALE \$ 8.01
 TOTAL \$ 8.01

APPROVED
 THANKS FOR SHOPPING
 WITH US

Morrison's Greenhouses LLC.

5613 Cooper Chapel Road
Louisville, Kentucky 40229
Phone: (502) 969-0675 • Fax: (502) 966-4875

10661

Date

5-10

20

22

M

Burhead

	DESCRIPTION		AMOUNT
12	Flats Veggies	\$ 170 10	\$ 174.00
			\$ 174.00

TERMS: Net 10 Days - 1 1/2% Service Charge On Past Due Accounts

PLEASE PAY FROM THIS INVOICE



CHECK REQUEST

CHURCH CREDIT CARD

Purchase Order / Check Request Form

Note: BPBC is tax exempt. All purchases should not include taxes.

Requested by (Name & Ministry Team): Suzanne Shepherd

Date Requested: 4-28-22 Dated Needed by: _____

1. Purchases **less than \$500.00** do not require prior approval.
2. Purchases **over \$500.00** require one approval signature from the Finance Ministry Team, ministry team chair or supervisor **PRIOR** to the purchase.
3. Purchases **over \$999.00** require two approval signatures from the Finance Ministry Team and/or supervisor and/or chair of ministry team **PRIOR** to the purchase.
4. Contracted purchases or services for **\$1,000.00** or more, three separate bids (or two separate bids and a report of attempts to obtain an additional bid) are required unless the contract is with a trusted vendor. Approval from the Finance Ministry Team must be obtained **PRIOR** to purchases.
5. A completed purchase order with receipts attached are required for ALL purchases and should be left in the binder on the Administrative Assistant's desk for Finance Team review
6. Members of the Finance Ministry Team will review purchase orders/check requests on a **weekly** basis.
7. Fixed expenses, such as utility bills and insurance premiums (set by Property Management Team), missions' expenditures (set by Deacons), and salaries (set by Personnel Team) are established by the authorized church teams or groups and approved with passing of the budget, therefore, no additional paperwork (purchase order and Finance Ministry Team approval) is required.

VENDOR	ITEMS / SERVICES DESCRIPTION	BPBC Acct. No.	AMOUNT
Herman WALLITSCH	plowing garden		200.00
	* give check to Suzanne		

VENDOR/CHECK PAYEE INFORMATION (PLEASE VERIFY INFORMATION/ SPELLING)

NAME _____ TELEPHONE NUMBER WITH AREA CODE _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

REVIEW AND APPROVAL		
APPROVED	SIGNATURE(S) & MINISTRY TEAM/SUPERVISOR NAME	DATE(S)

**BUECHEL PARK BAPTIST CHURCH
PURCHASE ORDER FORM**

REQUESTED BY (Name/Ministry Team) Suzanne Shepherd / Garden Ministry

DATE REQUESTED April 28, 2022 NEEDED BY _____

1. Purchases less than \$50 do not require prior approval, but a Purchase Order form needs to be filled out and all receipts attached.
2. For purchases from \$50 to \$250, one approval signature is required from a member of the Finance Ministry Team BEFORE purchase is made. For purchases above \$250, two approval signatures are required from members of the Finance Ministry Team BEFORE purchase is made. After approval is received and purchases made, receipts are to be attached to the Purchase Order form.
3. For contracted purchases or contracted services totaling \$1,000 or more, three separate bids, or two separate bids plus a report of attempts to obtain additional bids, are required. Approval from Finance Ministry Team must be obtained PRIOR to purchases, or signing of contracts or services being performed.

NOTE 1: All Purchase Orders \$50 and over must be approved PRIOR to purchases being made.

NOTE 2: Receipts are required for ALL purchases and must be attached to the Purchase Order form.

4. Below, please write a description of the purchase; indicate the quantity/unit price, the total cost, and the account from which the funds are to be drawn.

Description	Qty/Unit Cost	Total Cost	Account #
<u>Herman Wallitsch plowed all 3 gardens on Friday, April 22nd. I'm requesting \$200 to cover his expenses + provide a gift of Thanks.</u>			
			<u>give to Suzanne</u>

- (a) Is payment to be made directly to you? Yes No
- (b) Is payment to be made to church VISA acct? Yes No
- (c) Is payment to be made directly to vendor? Yes No
- (d) If yes to (b) or (c), provide vendor info _____

5. After filling out the Purchase Order form, please leave it in the blue Purchase Order notebook on the Financial Secretary's desk for processing. Members of Finance Ministry Team will review the Purchase Orders on a weekly basis.

FINANCE MINISTRY TEAM REVIEW AND APPROVAL

Signed _____ Date _____

Signed _____ Date _____

Beechel Park Baptist Church 2403 Hillcrest Ave Leesville, KY 40048 (502) 432-4741	FEDERAL RESERVE PROCESSING CENTER LEESVILLE, KY 40048	ZIP CODE 40048 10956
PAY TO THE ORDER OF <u>Herman Wallisch</u>		DATE <u>6/12/2022</u>
TWO HUNDRED AND 00/100		AMOUNT <u>\$ 200.00</u>
PAYEE NAME <u>Herman Wallisch</u>		SIGNATURE <u>Herman Wallisch</u>
MICR LINE: ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈		

20220506 003100527933 05000442006 ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈ ⑈00000⑈	FEDERAL RESERVE PROCESSING CENTER LEESVILLE, KY 40048	ZIP CODE 40048 10956
PAY TO THE ORDER OF <u>Herman Wallisch</u>		DATE <u>6/12/2022</u>
TWO HUNDRED AND 00/100		AMOUNT <u>\$ 200.00</u>
PAYEE NAME <u>Herman Wallisch</u>		SIGNATURE <u>Herman Wallisch</u>

10956

200.00

5/1/2022

BUJECHEL PARK BAPTIST CHURCH • LOUISVILLE, KY 40218

Herman Wallitsch

Plowing Garden

200.00

Checking 1 Republic

E49847A-7



CHECK REQUEST

CHURCH CREDIT CARD

Purchase Order / Check Request Form

Note: BPBC is tax exempt. All purchases should not include taxes.

Requested by (Name & Ministry Team): Leonard Buckner

Date Requested: 6-6-2022 Dated Needed by: _____

1. Purchases **less than \$500.00** do not require prior approval.
2. Purchases **over \$500.00** require one approval signature from the Finance Ministry Team, ministry team chair or supervisor **PRIOR** to the purchase.
3. Purchases **over \$999.00** require two approval signatures from the Finance Ministry Team and/or supervisor and/or chair of ministry team **PRIOR** to the purchase.
4. Contracted purchases or services for **\$1,000.00** or more, three separate bids (or two separate bids and a report of attempts to obtain an additional bid) are required unless the contract is with a trusted vendor. Approval from the Finance Ministry Team must be obtained **PRIOR** to purchases.
5. A completed purchase order with receipts attached are required for **ALL** purchases and should be left in the binder on the Administrative Assistant's desk for Finance Team review
6. Members of the Finance Ministry Team will review purchase orders/check requests on a **weekly** basis.
7. Fixed expenses, such as utility bills and insurance premiums (set by Property Management Team), missions' expenditures (set by Deacons), and salaries (set by Personnel Team) are established by the authorized church teams or groups and approved with passing of the budget, therefore, no additional paperwork (purchase order and Finance Ministry Team approval) is required.

VENDOR	ITEMS // SERVICES DESCRIPTION	BPBC Acct. No.	AMOUNT
Hedgpeth	Furniture		149.90
Lowes	Lin		23.65
Meyi	Gas		8.01
Momson's Greenhouse	17 Trays Plants		332.00
			513.56

VENDOR/CHECK PAYEE INFORMATION (PLEASE VERIFY INFORMATION/SPELLING)

NAME			TELEPHONE NUMBER WITH AREA CODE
ADDRESS			
CITY	STATE	ZIP	

REVIEW AND APPROVAL

APPROVED	SIGNATURE(S) & MINISTRY TEAM/SUPERVISOR NAME	DATE(S)

Thanks for shopping
our friendly store.

Hedgepeth Supply Co., LLC

1406 Hedgepeth Rd
Canner, KY 42722
(270) 528-2133

BUECHEL PARK BAPTEST CHURCH
Louisville, KY
ACCOUNT # 483

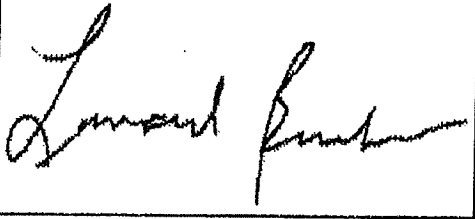
ITEM	QTY	SALE/REG	EXT
10-10-10	10.00	14.99	149.90
		EACH	NONTAX
GARDEN AND LAWN FERTILIZER			

SUBTOTAL \$	149.90
TAX \$	0.00
TOTAL \$	149.90

CHECK 149.90

CH:

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS



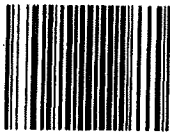
SIGNATURE BUECHEL PARK BAPTEST CHURCH

EMPLOYEE	TERM	INV#	TIME	DATE
5	2	18777	11:05	02-Apr-22

Your receipt guarantees
your no-hassle-return.

We're your source for seasonal supplies
and all your hardware needs.

INVOICE



LOU'S HOME CENTERS, LLC
501 S. HURSTBOURNE PKWY
LOUISVILLE, KY 40122 (502) 394-9400

- SALE -

SALES#: S0474HPY 4110097 TRANS#: 74793737 05-17-22

92425 40-LB PELLET LINE	23.65
4.98 DISCOUNT EACH	-0.25
5 @ 4.73	
107204 LCC SYSTEM USE ONLY	0.00
SUBTOTAL:	23.65
TAX:	0.00
INVOICE 46726 TOTAL:	23.65
LCC:	23.65

TOTAL DISCOUNT: 1.25

LCC: XXXXXXXXXXXX6314 AOUNT:23.65 AUTHCD: 000791

SHIPPED REFID:699613 05/17/22 09:21:24

STORE: 474 TERMINAL: 46 05/17/22 09:22:17

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOU'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOUES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: ERIC BELL

LOU'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOUES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.loues.com/survey *

* YOUR ID #467267 047401 379680 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.loues.com/survey *

TERMINAL: 46 05/17/22 09:22:17

WELCOME TO MEIJER

MEIJER STORE #160
4600 S Hurstbourne Pkwy
Louisville, KY
PHONE #493-4929
STORE #160

VISA
*****5410 (C)
VISA CREDIT
AID #A0000000031010
AAC #56AFAF1D9BA9D60F
APPROVAL #026268
REF #116015040
04/26/2022 05:47:05

PUMP GRADE UNL 6
GALLONS 2.075
PRICE/GAL \$ 3.859

FUEL SALE \$ 8.01

TOTAL \$ 8.01

APPROVED

THANKS FOR SHOPPING
WITH US

Morrison's Greenhouses LLC.

5613 Cooper Chapel Road
Louisville, Kentucky 40229
Phone: (502) 969-0675 • Fax: (502) 966-4875

10661

Date

5-10 2022

M

Buchard

	DESCRIPTION	AMOUNT
12	Flats Veggie	\$120.00
		\$120.00
		\$120.00

TERMS: Net 10 Days - 1 1/2% Service Charge On Past Due Accounts

PLEASE PAY FROM THIS INVOICE

BUECHEL PARK BAPTIST CHURCH • LOUISVILLE, KY 40218
Leonard Buckner

11001

6/6/2022

10 Bags Fertilizer (Hedgepeth)	149.90
5 Bags Lime (Lowes)	23.65
Gas for Tiller (Meijer)	8.01
12 Trays Plants (Apr 21 - Morrisons)	144.00
12 Trays Plants (May 10 - Morrisons)	144.00
4 Trays Plants (May 31 - Morrisons)	44.00

Checking 1 Republic Reimbursement: Garden Purchases

513.56

Buechel Park Baptist Church

2400 Lakes Lane
Lexington, KY 40516
(502) 432-0841

REFUND ONLY
FUNDING SERVICE CENTER
LEXINGTON KY 40512

91-155
AMT

11001

6/8/2022

PAID TO THE
ORDER OF

Leonard Buckner

\$ 513.58

Five Hundred Thirteen and 58/100

Leonard Buckner
615 Colonel Anderson Hwy
Lexington, KY 40222



Leonard Buckner

MEMO

Destination: General Fund

AMOUNT PAID

⑆01100⑆ ⑆08300⑆314⑆ 577⑆0288⑆

20220606 003500693761 05000046008

20220606 003500693761 05000046008

Leonard Buckner

Buechel Park Baptist Church

2403 18th Lane
Louisville, KY 40218
(502) 452-9541

REPUBLIC BANK
REPUBLIC CORPORATE CENTER
LOUISVILLE, KY 40202-2101
MEMBER FDIC

21-131
607

11009

6/16/2022

PAY TO THE ORDER OF Capital One Bank

\$**1,688.93

One Thousand Six Hundred Eighty-Eight and 93/100*****

DOLLARS

Capital One Bank
PO Box 6492
Carol Stream, IL 60197-6492



Sharon Karch

MEMO Acct. Ending in 7346 - Buechel P - 2022

AUTHORIZED SIGNATURE

⑈011009⑈ ⑆083001314⑆ 5791628A⑈

Right click to save

For Deposit Only
CAPITAL ONE BANK USA NA
>051405515<
06273522

056 21

Deposit 1900010000306

Right click to save

Payment Information

Payment Due Date	For online and phone payments, the deadline is 8pm ET.
Jul 02, 2022	
New Balance	Minimum Payment Due
\$1,688.93	\$16.00

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Minimum Payment	13 Years	\$3,139
\$67	3 Years	\$2,056

Estimated savings if balance is paid off in about 3 years: \$1,083

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary

Previous Balance	\$834.12
Payments	- \$834.12
Other Credits	- \$24.18
Transactions	+ \$1,713.11
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$1,688.93
Credit Limit	\$10,000.00
Available Credit (as of Jun 07, 2022)	\$8,311.07
Cash Advance Credit Limit	\$7,500.00
Available Credit for Cash Advances	\$7,500.00

Rewards Summary Rewards as of: 06/06/2022

Rewards Balance	Track and redeem your rewards with our mobile app or on capitalone.com	
\$64.78		
Previous Balance	Earned This Period	Redeemed this period
\$41.81	\$22.97	\$0.00

Account Notifications

i Welcome to your account notifications. Check back here each month for important updates about your account.

Transactions

Visit capitalone.com to see detailed transactions.

JOSEPH D CALDWELL #7346: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
May 21	May 21	PAYMENT	- \$834.12

JOSEPH D CALDWELL #7346: Transactions

Trans Date	Post Date	Description	Amount
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BUECHEL PARK BC #1850: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
May 9 1	May 11	NANCES FLORIST #1NEW ALBANYIN <i>2 Deacons ✓</i>	- \$4.20 ✓
May 19 2	May 20	✓ AMZN Mktp USAmzn.com/billWA <i>PDO ✓</i>	- \$3.78 ✓
May 19 3	May 20	✓ AMZN Mktp USAmzn.com/billWA <i>PDO ✓</i>	- \$16.20 ✓

BUECHEL PARK BC #1850: Transactions

Trans Date	Post Date	Description	Amount
May 7 4	May 9	✓ INTUIT *PayrollEE usageCL.INTUIT.COMCA <i>619A ✓</i>	\$23.32 ✓
May 9 5	May 11	✓ VITTITOW REFRIGERATIONLOUISVILLEKY <i>699 ✓</i>	\$329.82 ✓
Jun 2 6	Jun 4	✓ GFS STORE #0510LOUISVILLEKY <i>041 ✓</i>	\$70.92 ✓
Jun 6 7	Jun 7	✓ LOUISVILLE GAS AND ELECTR502-627-2000KY <i>009 ✓</i>	\$252.72 ✓

BUECHEL PARK BC #1850: Total Transactions **\$676.78**

SARA TURPIN #3387: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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SARA TURPIN #3387: Transactions

Trans Date	Post Date	Description	Amount
May 10 8	May 11	AMZN Mktp US*136PR4BDOAmzn.com/billWA <i>✓ 323 26.99 ✓</i>	\$35.78
May 10 9	May 11	Amazon.com*139I008K0Amzn.com/billWA <i>✓ 010 ✓</i>	\$14.79 ✓
May 10 10	May 11	AMZN Mktp US*130IQ18A0Amzn.com/billWA <i>✓ 407 ✓</i>	\$26.00
May 13 11	May 16	Little Caesars 0459-0025502-963-5151KY <i>✓ 041 ✓</i>	\$56.13 ✓
May 18 12	May 19	Amazon.com*1L5PY1BC0Amzn.com/billWA <i>✓ 12.59 420 ✓</i> <i>19.49 010 ✓</i>	\$32.08 ✓
May 20 13	May 20	Amazon.com*1R42P6W61Amzn.com/billWA <i>✓ 420 ✓</i>	\$10.59 ✓
May 20 14	May 20	MICROSOFT*MICROSOFT 365 FMSBILL.INFOWA <i>✓ 619A ✓</i>	\$105.99 ✓
May 22 15	May 23	AMZN Mktp US*1RT2L20I0Amzn.com/billWA <i>✓ 613 ✓</i>	\$84.98 ✓
May 22 16	May 23	AMZN Mktp US*1X4JG2A61Amzn.com/billWA <i>✓ 49C ✓</i>	\$17.99 ✓
May 23 17	May 24	KROGER #729LOUISVILLEKY <i>✓ 009 ✓</i>	\$450.00 ✓
May 23 18	May 24	LOUISVILLE GAS AND ELECTR502-627-2000KY <i>✓ 009 ✓</i>	\$202.00 ✓

SARA TURPIN #3387: Total Transactions **\$1,036.33**