From: <u>LaShawn Marshall</u>
To: <u>Harward, Sonya</u>

Cc: Triplett, Kevin D.; Hughes, Susan; Bennett, Olivia

Subject: Re: Corrections for NDF request

Date: Tuesday, August 16, 2022 3:20:20 PM

Attachments: <u>image005.png</u>

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Sonya Howard,

Per your instructions please find the video presentation for Moments Matter, Inc. through the link below.

Thank you for all of your help.

https://drive.google.com/file/d/1Lng2Qdk19li0LRR6EroIwFePnEhGBNsd/view?usp=sharing

Sincerely,

LaShawn Marshall 502-432-7976 allmomentsmatter502@gmail.com



On Mon, Aug 15, 2022 at 1:22 PM Harward, Sonya < Sonya. Harward@louisvilleky.gov > wrote:

Please send any presentation you will share by Tuesday so we have time to attach it to the agenda. We will also have it pulled up on the presenter's desk computer so you can access it while you speak.

Thanks,

Sonya



#### **Louisville Metro Council Clerk**

601 W. Jefferson Street, Ste. 103

Louisville, KY 40202

(502)574-2704 (direct)

(502)574-3902 (ofc)

From: Triplett, Kevin D. < Kevin. Triplett@louisvilleky.gov>

Sent: Thursday, August 11, 2022 3:46 PM

To: LaShawn Marshall <allmomentsmatter502@gmail.com>

Cc: Hughes, Susan < Susan. Hughes@louisvilleky.gov >; Harward, Sonya

< Sonya. Harward@louisvilleky.gov>; Bennett, Olivia < olivia.bennett@louisvilleky.gov>

**Subject:** RE: Corrections for NDF request

Yes LaShawn, photos and/or video is welcomed and can be downloaded prior to the meeting for your convenience. I'll coordinate that with our Clerk's office. If all paperwork is acceptable and all goes well tonight at the Council meeting, the next meeting should be scheduled next Wednesday, August 17<sup>th</sup> at 4:30. I'll be sure to let you know for certain.

Thanks again,

Kevin Triplett

Louisville Metro Council

District 15



From: LaShawn Marshall <allmomentsmatter502@gmail.com>

**Sent:** Thursday, August 11, 2022 2:48 PM

**To:** Triplett, Kevin D. < <u>Kevin.Triplett@louisvilleky.gov</u>>

**Subject:** Re: Corrections for NDF request

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Councilman Triplett,

Please let me know the date and time and I will ensure I or one of our team members are there. Are we allowed to share video footage of the event and testimonials in conjunction with our presence?

Sincerely,

LaShawn Marshall

502-432-7976

allmomentsmatter502@gmail.com



On Thu, Aug 11, 2022 at 2:44 PM Triplett, Kevin D. < <u>Kevin.Triplett@louisvilleky.gov</u>> wrote:

Thank you so much LaShawn. We'll review the changes and let you know if everything is acceptable.

Also, would you or someone at Memories be available to speak at our Appropriations Committee meeting when this item comes up for discussion? Please let us know.

Again, we thank you for your help & assistance.

# Kevin Triplett

Louisville Metro Council

District 15



From: LaShawn Marshall <allmomentsmatter502@gmail.com>

Sent: Thursday, August 11, 2022 1:27 PM

To: Hughes, Susan < Susan. Hughes@louisvilleky.gov >

Cc: Triplett, Kevin D. < Kevin. Triplett@louisvilleky.gov >; Luckett, Daniel R

<<u>Daniel.Luckett@louisvilleky.gov</u>>; Bell, LaTonya J.

<<u>LaTonya.Bell2@louisvilleky.gov</u>>

Subject: Re: Corrections for NDF request

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

To Whom it May Concern,

Attached please find the following:

## NDF Application page 4:

The amounts recorded in Section 5.B. total \$17,035.00, not \$14,135.00 as recorded on pages 1 and 7 of the NDF application. Please correct the amount in Section 5.B. by

application with Section 5B revised **Supporting document:** Missing page 2 of the IRS Exempt Letter. - Complete letter attached Please let me know if you need anything further. Sincerely, LaShawn Marshall 502-432-7976 allmomentsmatter502@gmail.com On Thu, Aug 11, 2022 at 8:32 AM Hughes, Susan < Susan. Hughes@louisvilleky.gov > wrote: LaShawn, Good morning. Our office received the following message requesting corrections on the NDF submitted by your organization. Please submit these changes and copy all parties listed for inclusion on the next Appropriation agenda. Thank you. Susan Please address the below items by Monday, 8/15/22. Thank you.

removing the expenses that will not be funded with NDF funds. Thanks - Attached

14. O-230-22 AN ORDINANCE APPROPRIATING \$5,000 FROM

*NEIGHBORHOOD* 

DEVELOPMENT FUNDS IN THE FOLLOWING

*MANNER:* \$5,000

FROM DISTRICT 15; THROUGH THE OFFICE OF

*MANAGEMENT* 

AND BUDGET, TO MOMENTS MATTER, INC. FOR

**PROGRAMMING** 

EXPENSES ASSOCIATED WITH YOUTH DAY.

**Sponsors:** Primary Kevin Triplett (D-15)

Attachments: O-230-22 V.1 081122 NDF for Moments Matter.pdf

O-230-22 Supporting Documentation.pdf

Comments: Requested \$14,135.00 of \$17,035.00 expenditures associated with the Youth Day programming expenses. The event was held on July 30, 2022 at 2722 Crittenden Drive. The organization requested reimbursement from application date June 29, 2022.

### D15 LA and/or nonprofit to address:

### NDF Application page 4:

The amounts recorded in Section 5.B. total \$17,035.00, not \$14,135.00 as recorded on pages 1 and 7 of the NDF application. Please correct the amount in Section 5.B. by removing the expenses that will not be funded with NDF funds. Thanks

### Supporting document:

Missing page 2 of the IRS Exempt Letter.

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