

NDF NON-PROFIT APPLICATION CHECKLIST

Legal Name of Applicant Organization: St. George Community Center		
Program Name: Read Rockets	Request Amount: \$4500	Yes/No/NA
Request form: Is the NDF request form signed by all Council Member(s) appropriating funding?		YES
Request form: Is the funding proposed less than or equal to the request amount?		YES
Request form: Have all known Council or Staff relationships to the Agency been adequately disclosed on the cover sheet?		YES
Application Page 1: Has prior Metro funds committed/granted been disclosed?		YES
Application Page 1: Is the application properly signed and dated by authorized signatory?		YES
Application Page 3: Reimbursement funding – One or two boxes checked if any expenses are incurred before the grant award period. Is all required documentation included?		YES
Application Pages 3 – 5: Is the proposed public purpose of the program well-documented?		YES
Application 4: Is there adequate documentation of how the proceeds of the fundraiser will be spent?		NA
Application Budget Page 6: Does the application budget reflect only the revenue and expenses of the project/program (page 6) if the request is not an operating budget request? Is all detail schedules included for “Metro, Non Metro and Total” expense funds for client assistance, community events & festivals and other expenses? And does the Non-Metro Revenue equal the Non-Metro expenses?		YES
Faith Based Organizations: Is the signed Faith Based Form signed and included?		NO
Jefferson County Only: Will all funding be spent in Louisville/Jefferson County?		YES
Capital Project(s) request: Is the cost estimate(s) from proposed vendor(s) included?		NA
Good Standing: Is the entity in good standing with: <ul style="list-style-type: none"> • Kentucky Secretary of State – include Secretary of State website information on organization • Louisville Metro Government – check OMB monthly report filed in Council Financial Reports • Internal Revenue Service – most recent Form 990 included 		YES
Separate Taxing Districts: If Metro funding is for a separate taxing district, is the funding appropriated for a program outside the legal responsibility of that taxing district?		NA
Small Cities: Is the resolution included agreeing to partner with Louisville Metro on the capital project? (IRS Determination letter not required, Form 990 not required, but KY SOS acknowledgement is)		NO
Operating Requests: Is recommended operating funding less than or equal to 33% of total operating budget?		YES
IRS Exempt Proof: Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?		YES
Operating Budget: Is the organization’s current fiscal year operating budget included?		YES
Ordinance Required: Is the amount committed by Council members greater than \$5,000 to any one project/program within an organization in this fiscal year.		NO
Board Members: Is the entity’s board member list (with term length/term limits) included?		YES
Staff: Is a list of the highest paid staff included with their expected annual personnel costs?		YES
Annual Audit: Is the most recent annual audit (if required by organization) included?		YES
Rent Requests: Is a copy of signed lease included?		NA
Articles of Incorporation: Are the Articles of Incorporation of the organization included?		YES
IRS Form W-9: Is the IRS Form W-9 included?		YES
Evaluation Forms: Are the evaluation forms (if program participants are given evaluation forms) included?		NO
Affirmative Action: Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required by the organization)?		NO
Prepared by: <i>Wanda Hutchell-Smith</i> Date: <i>3-31-2014</i>		



LOUISVILLE METRO COUNCIL

NEIGHBORHOOD DEVELOPMENT FUND APPLICATION



SECTION 1 - APPLICANT INFORMATION

Legal Name of Applicant Organization: (as listed on: http://www.sos.ky.gov/business/records/)		St. George's Community Center	
Main Office Street & Mailing Address: 1205 S. 26th St. Louisville KY. 40210			
Website: www.stgeorgelouisville@episcopalky.org			
Application Contact: Mr. Arthur Cox		Title: Executive Director	
Phone: (502) 775-6232		Email: stgeorgesky@gmail.com	
Financial Contact: Same		Title: Same	
Phone: Same		Email: Same	

GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED

Program Facility Location(s): Same	
Council District(s): located in 6 (and participants from 1 and 3)	Zip Code(s): 40210, 40211, 40216, 40272

SECTION 2 - PROGRAM REQUEST & FINANCIAL INFORMATION

Program Name: Fifty bundles of quality take-home books for Reading Rockets summer literacy program participants (50 x \$90)	
Total Request: \$ 4,500	Total Metro Award (this program) in previous year : \$ 0
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"/> List of Board of Directors (include term & term limits) <input checked="" type="checkbox"/> Current financial statement <input checked="" type="checkbox"/> Most recent IRS Form 990 or 1120-H <input checked="" type="checkbox"/> Articles of Incorporation <input checked="" type="checkbox"/> Cost estimates from proposed vendor if request is for capital expense	<input checked="" type="checkbox"/> Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 <input checked="" type="checkbox"/> Evaluation forms if used in the proposed program <input checked="" type="checkbox"/> Annual audit (if required by organization) <input checked="" type="checkbox"/> Faith Based Organization Certification Form, if required <input checked="" type="checkbox"/> Staff including the 3 highest paid staff
Agency Fiscal Yr Start Date: January 1	
For the current fiscal year ending June 30 , list all funds 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: External Agency Funds	Amount: \$ 31,500
Source:	Amount: \$
Source:	Amount: \$
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	

SECTION 3 - SIGNATURE

I certify under the penalty of law the information in this application (including, without limitation, the "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.	
Signature of Legal Signatory:	Date: Feb. 11, 2014
Legal Signatory (please print): Arthur C. Cox	Title: Executive Director
Phone: Extension: 502-775-6232	Email: stgeorgesky@gmail.com

SECTION 4 - AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

St. George's Community Center's mission is to launch youth into flights of self-discovery while creating opportunities that will impact their lives for the benefit of our community. We equip young people to aggressively reclaim their dreams of success, giving them the opportunity and the means to reinvest in a community that needs them.

Our vision is to help build our community and its surrounding neighborhoods through our ongoing efforts to become a full service community resource center for the entire family.

We provide afterschool programming for youth grades 4-12, focusing on daily homework, sports and recreation, career exploration, "Girl Talk," "Gentlemen In Training," leadership development, and college exploration.

We also partner with schools to increase parent involvement. We host parent-teacher conferences each year--our location is usually more accessible and less intimidating for parents--and we are working to expand that involvement to include at least three middle and three high schools.

We especially need Council support with our Reading Rockets summer literacy program, designed to minimize the summer "learning lapse," and to instill in youth not just the ability to read but a love for reading. Begun as the National Children's Defense Fund "Freedom School" program, Reading Rockets is our local continuation of that initiative.

SECTION 5 - PROGRAM NARRATIVE

A: Purpose of Request (check all that apply):

- Operating Funds (generally cannot exceed 33% of agency's total operating budget)
- Programming/services/events for direct benefit to community or qualified individuals
- Capital Project of the organization (equipment, furnishing, building, etc)

B: 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 Reading Rockets program will run from Monday, June 16, 2014 through Friday, August 1, 2014.

Three critical issues affect students residing in the Parkland, Park Hill and California neighborhoods: school dropout rates, poverty, and low proficiency skills. The U.S. Census indicates 29% of the families within the 40210 zip code area live below poverty--the national average is 9.2%. Most troubling is that 56% of residents have less than a high school diploma and 0.6% of persons living in this zip code possess a Bachelor's degree or higher--the national average is 24.4%.

SGCC is intentionally challenging these disparaging statistics by serving at-risk students. St. George's services students from ten JCPS schools during the academic and summer months.

Over 80% of our school partners are designated Title I: low performance rating and large percentage performing below grade level in math and reading. Also more than 50% of SGCC students are receiving free or reduced lunch. St. George's works in concert with school partners to increase proficiency skills by offering year-round services for disadvantaged students who are struggling academically.

Reading Rockets Project Goals and Outcomes (G and O):

G1: to raise the reading proficiency of low-performing students in grades K-8

O: to increase reading proficiency of low performing students by 10%, comparing scholastic pre- and post-reading assessment scores

G2: to review, in an engaging manner, previously learned Math, Science, and Reading concepts

O: to engage 25% of youth in content previously learned in school

G3: to expose youth to music and art

O: to have 100% of participants create art and music projects

G4: to provide structured programs designed to promote cultural awareness and civic engagement

O: to increase the civic engagement/community service experience of 50% of participants

C: Describe specifically how the funding will be spent including identification of funding to subgrantee(s):

There are no sub-grantees.

The funding will be devoted to the purchase of fifty "book bundles" (\$90 per bundle) to be given to participants in our Reading Rockets summer literacy program. These high quality books will be used on site but will be sent home with the students at summer's end. We will select culturally relevant literature with challenging messages, and plots/ themes that generate a passion for reading. If, for example, we read about a barbershop, we might then take a field trip to a barbershop. If we read about granny's pancakes, we will make pancakes here on site. The more relevant, the more enthused they become about reading.

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

- The funding request is a reimbursement of the following expenditures that have occurred prior to the application date:
 - ✓ 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.

- The funding request is a reimbursement of the following expenditures that will be incurred after the application date, but prior to the Metro Council approval date. This option will allow expenditures occurring within this time frame to be considered compliant with 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.

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

N/A

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 specifically.

Our after-school program utilizes UofL students (Delta Sigma Theta members, of whom several are also Porter Scholars) for tutoring assistance for youth; we hold an onsite Parent-Teacher Conference for Myers Middle School, are currently arranging to do this with Ramsey Middle as well, and soon hope to include 4 other middle and high schools; we are working with PNC Bank, Jr. Achievement, and community entrepreneurs to increase financial literacy; we bring in numerous professional individuals to instruct our youth about everything from poetry and photography to etiquette and goal-setting.

G: 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:

Participants will see an increase in letter grades and test scores. We will utilize Kidtrax, Cayen and Cascade software to monitor attendance and participation and furnish reports. Additionally we require mandatory progress and report cards be turned in.

SECTION 6 - PROGRAM BUDGET SUMMARY

The Program Budget should realistically estimate what amount is needed from Metro Government and what is expected from other sources. **Enter whole-dollar amounts.**

	Column 1	Column 2*	Column 3
Program Expenses	Proposed Metro Funds	Non- Metro Funds	Total Program Cost
A: Personnel Costs Including Benefits	\$0	\$27,500	\$27,500
B: Rent/Utilities	\$0	\$2,000	\$2,000
C: Office Supplies	\$0	\$1,000	\$1,000
D: Telephone	\$0	\$0	\$0
E: In-town Travel	\$0	\$10,000	\$10,000
F: Client Assistance (Attach Detailed List)	\$0	\$0	\$0
G: Professional Service Contracts	\$0	\$1,000	\$1,000
H: Program Materials	\$4,500	\$1,500	\$6,000
I: Community Events & Festivals (Attach Detailed List)	\$0	\$0	\$0
J: Machinery & Equipment	\$0	\$0	\$0
K: Capital Project	\$0	\$0	\$0
L: Other Expenses (Attach Detail List)	\$0	\$0	\$0
SUBTOTAL	\$4,500	\$43,000	\$47,500
% of Program Budget –	9.5 %	90.5 %	100%
Value of volunteer services and how computed:	N/A		
Value of in-kind assets, such as donated space, supplies, use of equipment, etc. <i>(Detail on Next Page)</i>	N/A		
Total Program Funds			

*List funding sources in Column 2 (do not include individual donor names):

Other State, Federal or Local Government	
United Way	
Private Contributions	\$26,000 (foundations)
Fees Collected from Program Participants	\$ 7,500 (\$150/50 youth)
Other (please specify)	\$10,000 (Corporate)
Total Revenues	\$43,000.00

PROGRAM BUDGET SUMMARY (CONTINUED)

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
Volunteer hours - 50	\$895.50	Ky govt. rate: \$17.91/hr.
Total Value of In-Kind <i>(to match Program Budget Line Item.</i> Volunteer Contribution & Other In Kind)	\$895.50	

* 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)

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:

An increase already occurred when we hired additional staff over halfway into the calendar year. There will be an increase in that the upcoming year will be our first complete 12-month period with our higher budget.

SECTION 7 - CERTIFICATIONS AND ASSURANCES

By signing the first page 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 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.
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. 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. Return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal year end
8. 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.

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.

Ashley Duncan of TARC is on our board of directors.

BOOK 00531 0527

ARTICLES OF INCORPORATION
OF
ST. GEORGE'S COMMUNITY CENTER, INC.

RECEIVED & FILED
Oct 12 10 37 AM '98
JOHN Y. FERRELL III
SECRETARY OF THE STATE
CORPORATION DIVISION

The undersigned, acting as incorporator of a nonstock nonprofit corporation organized pursuant to Chapter 273 of the Kentucky Revised Statutes, hereby adopts the following Articles of Incorporation.

ARTICLE I

The name of the corporation is St. George's Community Center, Inc.

ARTICLE II

The purpose or purposes for which the corporation is organized is the transaction of any and all lawful business for which a corporation may be organized under Kentucky Revised Statutes Chapter 273.

ARTICLE III

Section 3.1 The mailing address of the corporation's principal office is 1205 South 26th Street, Louisville, Kentucky 40210.

Section 3.2 The name and address, including street and number, of its resident agent for service of process is LaDonna Wind, Diocese of Kentucky, 600 East Main Street, Louisville, Kentucky 40202.

ARTICLE IV

The name and address of the sole incorporator is:

<u>Name</u>	<u>Address</u>
W. Robinson Beard.	Stites & Harbison 400 West Market Street Louisville, Kentucky 40202

ARTICLE V

Section 5.1 The corporation shall have no members.

Section 5.2 The affairs of the corporation shall be managed and conducted by its duly elected Board of Directors which shall consist of not less than five (5) nor more than twenty (20) directors.

Section 5.3 The number and election of directors shall be as prescribed by the by-laws. The Board of Directors may make and adopt by-laws not inconsistent with the provisions of these Articles and the laws of the Commonwealth of Kentucky.

ARTICLE VI

The initial Board of Directors shall consist of the following eleven (11) persons:

<u>Name</u>	<u>Address</u>
Edith S. Bingham	P.O. Box 64 Glenview, Kentucky 40025
Anne Braden	4403 Virginia Avenue Louisville, Kentucky 40211
The Rev. Joy Browne	922 Milford Lane Louisville, Kentucky 40207
The Rev. Wilbur S. Browning, Sr.	1541 W. Oak Street Louisville, Kentucky 40210
Fletcher J. Clarke	3118 Virginia Avenue Louisville, Kentucky 40211
Jessie Daniels	2314 Chestnut Street Louisville, Kentucky 40211
Paul Edison	8002 Autumn Leaf Court Louisville, Kentucky 40220
The Rev. Diane Hill	57 Highwood Drive Louisville, Kentucky 40206
W. Preston Porter	2611 Virginia Avenue Louisville, Kentucky 40211
The Rev. Whit Stodghill	2220 Talbott Avenue Louisville, Kentucky 40205
Carol Trevathan	638 S. Second Street #2 Louisville, Kentucky 40202

ARTICLE VII

The corporation is organized exclusively for charitable, religious and educational purposes.

No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to its 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 the purpose clause of this Article VII. 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. Notwithstanding any other provision of these Articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by an organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or (b) by an organization, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code, or corresponding section of any future federal tax code.

Upon the dissolution of the corporation, its remaining assets shall be distributed to the Trustees and Council of the Protestant Episcopal Church in the Diocese of Kentucky, or, with the approval of the Trustees and Council of the Protestant Episcopal Church in the Diocese of Kentucky, for one or more exempt purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, to any then exempt organizations or to the federal government, or to a state or local government, for a public purpose. Any such assets not disposed of shall be disposed of by the Circuit Court of Jefferson County exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE VIII

Section 8.1 No director of the Corporation shall be personally liable to the Corporation for monetary damages for any breach of his duties as a director, except for liability (i) for any transaction in which the director's personal financial interest is in conflict with the financial interests of the Corporation; (ii) for acts or omissions not in good faith or which involve intentional misconduct or are known to the director

to be a violation of law; or (iii) for any transaction from which the director derived an improper personal benefit.

Any repeal or modification of this Article shall not adversely affect any right or protection of a director of the Corporation hereunder in respect of any act or omission occurring prior to the time of such repeal or modification.

Section 8.2 The Corporation shall, to the fullest extent permitted by Kentucky law, indemnify any director or officer of the corporation from and against any and all reasonable costs and expenses (including, but not limited to, attorneys' fees) and any liabilities (including, but not limited to, judgments, fines, penalties and reasonable settlements) paid by or on behalf of, or imposed against, such person in connection with any threatened, pending or completed claim, action, suit or proceeding, whether civil, criminal, administrative, investigative or other (including any appeal relating thereto), whether formal or informal, and whether made or brought by or in the right of the Corporation or otherwise, in which such person is, was or at any time becomes a party or witness, or is threatened to be made a party or witness, or otherwise, by reason of the fact that such person is, was or at any time becomes a director, officer, employee or agent of the corporation or, at the Corporation's request, a director, officer, partner, trustee, employee or agent of another corporation, partnership, joint venture, trust, employee benefit plan or other enterprise.

The indemnification authorized by this Section 8.2 shall not be exclusive of any other right of indemnification which any such person may have or hereafter acquire under any provision of these Articles or the Bylaws of the Corporation, agreement, or disinterested directors or otherwise. The Corporation may take such steps as may be deemed appropriate by the Board of Directors to provide and secure indemnification to any such person, including, without limitation, the execution of agreements for indemnification between the Corporation and individual directors, officers, employees or agents which may provide rights to indemnification which are broader or otherwise different than the rights authorized by this Section 8.2.

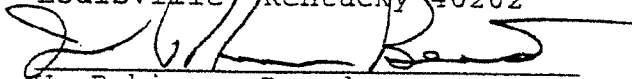
Dated: October 9, 1998



W. Robinson Beard
Incorporator

BOOK 00531 0531

The foregoing Articles of
Incorporation were prepared by
W. Robinson Beard, Stites &
Harbison, 400 W. Market Street,
Louisville, Kentucky 40202



W. Robinson Beard

Providing timely, accurate, useful information to decision makers

INDEPENDENT AUDITOR'S REPORT

Board of Directors
St. George's Community Center, Inc.

We have audited the accompanying statements of assets, liabilities and net assets – modified cash basis of St. George's Community Center, Inc. (a not-for-profit organization) as of December 31, 2010 and 2009, and the related statements of revenues, expenses and other changes in net assets - modified cash basis and functional expenses – modified cash basis for the years then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

As described in Note 1, these financial statements were prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities and net assets of St. George's Community Center, Inc. as of December 31, 2010 and 2009, and its revenues, expenses and changes in net assets for the years then ended, on the basis of accounting described in Note 1.

Anderson, Bryant, Lasky + Winslow, P.S.C.

Louisville, Kentucky
January 20, 2012

**STATEMENTS OF REVENUES, EXPENSES AND OTHER CHANGES IN NET
ASSETS – MODIFIED CASH BASIS
ST. GEORGE’S COMMUNITY CENTER, INC.
FOR THE YEARS ENDED DECEMBER 31, 2010 AND 2009**

	2010	2009
CHANGE IN UNRESTRICTED NET ASSETS		
Revenues and support:	\$ 20,000	\$ 19,000
Episcopal Diocese support	99,466	138,221
Contributions and grants	43,650	62,174
Louisville Metro grant	11,693	10,602
Special events	(5,706)	(3,736)
Less special events direct expense	38,779	26,714
Program revenue	549	1,160
Miscellaneous	208,431	254,135
Total revenues and support		
Expenses:	207,001	177,693
Program services	38,988	42,992
Management and general	18,072	24,391
Fund raising	264,061	245,076
Total expenses		
Increase (decrease) in net assets	(55,630)	9,059
Net assets at beginning of year	116,809	107,750
Net assets at end of year	\$ 61,179	\$ 116,809

The accompanying notes are an integral part of these financial statements.

NOTES TO FINANCIAL STATEMENTS
ST. GEORGE'S COMMUNITY CENTER, INC.
DECEMBER 31, 2010 AND 2009

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The St. George's Community Center, Inc. (the Center) was established in 1965 and is a not-for-profit corporation. Its mission is to launch youths into flights of self-discovery while creating opportunities that will impact their lives for the benefit of the community. The Center aspires to help build its community and its surrounding neighborhoods through its tireless efforts to become a full service community resource center. Through empowerment of youth, partnerships with resources and dedication to mission, the Center offers a wide spectrum of services. The Center feeds the hungry, educates the uneducated, nurtures the youth and advocates healthy lifestyles for all.

Support is provided by the Episcopal Diocese of Kentucky, Metro Louisville and various individuals and foundations.

Basis of Accounting

The financial statements of the Center have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. Modifications to the cash basis of accounting include recording depreciation on property and equipment.

Basis of Presentation

Financial statement presentation follows the recommendations of the Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) with regards to financial statements of Not-for-Profit Organizations. Under this guidance, the Center is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. A description of the three net assets categories follows:

Unrestricted Net Assets: include the portion of expendable funds that are not subject to donor-imposed stipulations.

Temporarily Restricted Net Assets: include gifts for which donor-imposed restrictions have not been met.

NOTES TO FINANCIAL STATEMENTS – CONTINUED

Contributions

Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support, depending on the existence and/or nature of any donor restrictions.

Support that is restricted by the donor is reported as an increase in unrestricted net assets if the restriction expires in the reporting period in which the support is recognized. All other donor-restricted support is reported as an increase in temporarily or permanently restricted net assets, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statements of revenues, expenses and other changes in net assets – modified cash basis as net assets released from restrictions.

In-kind Materials, Equipment, and Services

In-kind materials, equipment, and certain services are reflected as contributions and assets or expense in the accompanying statements at their estimated fair values on the date of contribution. Assets donated with explicit restrictions regarding their use and contributions of cash that must be used for a specific purpose are reported as temporarily restricted contributions.

Expense Allocation

Directly identifiable expenses are charged to programs. All other expenses are allocated based upon time spent on each function.

Income Tax Status

The Center is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code. The Chapter qualified for the charitable contribution deduction under Section 170(b)(1)(A) and has been classified as an organization that is not a private foundation under Section 509(a)(2).

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) St. George's Community Center	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
	Non Profit	
Address (number, street, and apt. or suite no.) 1205 S. 26th St.		Requester's name and address (optional)
City, state, and ZIP code Louisville KY. 40210		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)																																						
Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.																																						
Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.	<table border="1" style="margin: 0 auto;"> <tr><td colspan="9" style="text-align: center;">Social security number</td></tr> <tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr> </table> <table border="1" style="margin: 0 auto;"> <tr><td colspan="9" style="text-align: center;">Employer identification number</td></tr> <tr><td style="width: 20px; height: 20px; text-align: center;">6</td><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">-</td><td style="width: 20px; height: 20px; text-align: center;">0</td><td style="width: 20px; height: 20px; text-align: center;">6</td><td style="width: 20px; height: 20px; text-align: center;">5</td><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">5</td><td style="width: 20px; height: 20px; text-align: center;">6</td><td style="width: 20px; height: 20px; text-align: center;">0</td></tr> </table>	Social security number																		Employer identification number									6	1	-	0	6	5	1	5	6	0
Social security number																																						
Employer identification number																																						
6	1	-	0	6	5	1	5	6	0																													

Part II Certification	
Under penalties of perjury, I certify that:	
1. 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 2. 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 3. I am a U.S. citizen or other U.S. person (defined below).	
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 on page 4.	

Sign Here	Signature of U.S. person ▶ <i>Arthur Cox /ag</i>	Date ▶ <i>12/11/2013</i>
------------------	--	--------------------------

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

Purpose of Form
A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Internal Revenue Service

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: September 18, 2001

St George's Community Center, Inc
1205 S 26th
Louisville, KY 40210-1425

Person to Contact:
Ms. Smith #31-07262
Customer Service Representative
Toll Free Telephone Number:
8:00 a.m. to 8:30 p.m. EST
877-829-5500
Fax Number:
513-263-3756
Federal Identification Number:
61-0651560

Dear Sir or Madam:

This letter is in response to your request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in July 1965 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in section 509(a)(2).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

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.

St George's Community Center, Inc
61-0651560

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

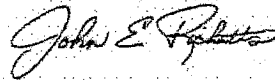
The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. If your organization had a copy of its application for recognition of exemption on July 15, 1987, it is also required to make available for public inspection a copy of the exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

This letter affirms your organization's exempt status.

Sincerely,



John E. Ricketts, Director, TE/GE
Customer Account Services

St. George's Community Center 2014 Projected Program Budget

Program:

Cost

**Homeworker
Helper:**

Personel:				
Executive Director				\$7,500.00
Program Director				\$5,000.00
Youth Coordinator 1				\$2,000.00
Youth Coordinator 2				\$2,000.00
Utilities:		\$100 per month x 9 mos		\$900.00
Office Supplies				\$700.00
Program Supplies				
Folders				\$300.00
Notebooks				\$200.00
Tutoring Curriculum				\$500.00
Incentives		\$50.00 per youth x 50		\$2,500.00
Transportation				\$1,800.00
Field Trips				\$1,350.00
Food				\$3,000.00
			Total	\$27,750.00

**The CEO
Leadership
Club:**

Personel:				
Executive Director				\$7,500.00
Program Director				\$4,000.00
Youth Coordinator 1				\$2,500.00
Youth Coordinator 2				\$2,500.00
Video Editor				\$500.00
Utilities:				\$450.00
Office Supplies:				\$500.00
Program Supplies:				\$2,240.00
Folders				
Notebooks				
Travel				
Incentives				
Food				
Video Camera				
DVDs				
Video Editing Software				
Stipends		5 Students X 9 Months X \$100 per Month		\$5,000
Field Trips				
			Total	\$25,190.00

Drama Costumes				\$300.00
Field Trips				\$1,000.00
			Total	\$18,418.00

Young & Fit:

Personel:				
Executive Director				\$7,500.00
Program Director				\$3,500.00
Youth Coordinator 1				\$4,500.00
Youth Coordinator 2				\$4,500.00
Volunteer/Coach	In-kind	2 Volunteer @ \$21.36 hr. x 50 hr.		\$2,136.00
Program Supplies:				
Sports Equipment				\$1,000.00
Basketball League Fees		2 Leagues x \$300.00 per League		\$600.00
Team Uniforms		20 Players/ Middle & High School Teams		\$516.00
Team Sweatsuits		20 Players/ Middle & High School Teams		\$660.00
Tennis Shoes		20 Players/ Middle & High School Teams		\$1,000.00
Basketball Camp Fee		20 Playes x \$70.00 per player		\$1,400.00
Field Trips				\$1,000.00
Health Fair Kick-Off Event				\$2,500.00
Walk-A-Thon		(T-shirts, Security, Supplies, Water, Food, City Permits)		\$ 5,000.00
Volunteers	In-Kind	\$17.85 per hour X 200 Hours		\$ 3,570.00
			Total	\$39,382.00

Teenage Cookbook:

Personnel:				
Executive Director				\$7,500.00
Program Director				\$3,500.00
Youth Coordinator 1				\$3,000.00
Youth Coordinator 2				\$3,000.00
Volunteer Chef(s)				
Program Supplies:				
Parkland Community Garden		Months		\$120.00
Garden Supplies		Equipment, Seeds, etc.		
Food		37 Weeks		\$6,000.00
Transportation / Gas				\$1,500.00
			Total	\$24,620.00

**FINANCIAL STATEMENTS AND
INDEPENDENT AUDITOR'S REPORT**

ST. GEORGE'S COMMUNITY CENTER, INC.

DECEMBER 31, 2010 AND 2009

McGill, Veronica J

From: BetsyWiley SGCC <bwiley.sgcc@gmail.com>
Sent: Monday, March 31, 2014 3:21 PM
To: McGill, Veronica J
Subject: St. George's Community Center
Attachments: Form 990 2012.pdf

Veronica --

Thank you for calling about the items needed with our Reading Rockets funding request.

If there is *anything* else you need from us, just say the word.

Details below my sign-off.

Hope you'll get to enjoy some of that beautiful day out there!

Betsy Wiley
Development Director
St. George's Community Center
1205 S. 26th Street
Louisville, KY 40210
(502)775-6232 (general office); 767-3445 (direct)
<https://www.facebook.com/stgeorgelouisville>

- 1) Complete 990 (2012 is the most recent we have) is attached.
- 2) List of board members and what year each one's term ends -- attached.
A note at the bottom of it states that they can serve up to two 3-year terms.
- 3) The link to our info on the Sec. of State's website is:
[https://app.sos.ky.gov/ftarp/\(S\(pxworrasdvlaiml3kqlj3t4x\)\)/default.aspx?path=ftscg&id=0463316&ct=09&cs=99999](https://app.sos.ky.gov/ftarp/(S(pxworrasdvlaiml3kqlj3t4x))/default.aspx?path=ftscg&id=0463316&ct=09&cs=99999)

Below is the confirmation email they sent after we submitted all the info.

0463316 - ST. GEORGE'S COMMUNITY CENTER, INC.

Your annual report has been filed successfully.

Click here to view the filing created for this annual report.

You can print this page to use as your verification that the annual report has been filed, and as a receipt for your payment.

Company ID: 0463316.09.99999
Annual Report Date: 3/31/2014

Principal Office: 1205 SOUTH 26TH STREET
LOUISVILLE, KY 40210

Registered Agent: GWEN O'DEA
1205 S. 26TH ST.
LOUISVILLE, KY 40210

EPay Transaction ID: 13521652
Credit Card Authorization Number: 031432
SOS Accounting ID: 3420615.4615561
Filing Fee: \$15.00
Signature: Gwen O'Dea
Title: Chairman of the Board

Current Officers

Office	Name and Address
Chairman	Gwen O'Dea, 1205 S. 26th St.
Vice President	Khris Romain, 1608 Lois Morris Drive Louisville Ky 40211

Directors

Name and Address
Steve Cherry, 737 S. 3rd St. 40202
Mary Jones Carter, 4304 Vermont Ave Louisville Ky 40211
Derek Bell, 7206 Quindero Run Rd. Louisville Ky. 40228

--
Arthur Cox
Executive Director
St. George's Community Center
(502) 775-6232

Commonwealth of Kentucky
Alison Lundergan Grimes, Secretary of State

NARP
0463316
Alison Lundergan Grimes
KY Secretary of State
Received and Filed
3/31/2014 2:34:35 PM
Fee receipt: \$15.00

Alison Lundergan Grimes
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: ST. GEORGE'S COMMUNITY CENTER, INC.
Company ID: 0463316
State of origin: Kentucky
Formation date: 10/12/1998 12:00:00 AM
Date filed: 3/31/2014 2:34:35 PM
Fee: \$15.00

Principal Office

1205 SOUTH 26TH STREET
LOUISVILLE, KY 40210

Registered Agent Name/Address

GWEN O'DEA
1205 S. 26TH ST.
LOUISVILLE, KY 40210

Current Officers

Chairman	Gwen O'Dea	1205 S. 26th St.
Vice President	Khris Romain	1608 Lois Morris Drive Louisville Ky 40211

Directors

Director	Cherry Steve	737 S. 3rd St. 40202
Director	Mary Jones Carter	4304 Vermont Ave Louisville Ky 40211
Director	Derek Bell	7206 Quindero Run Rd. Louisville Ky. 40228

Signatures

Signature	Gwen O'Dea
Title	Chairman of the Board

ST. GEORGE'S COMMUNITY CENTER, INC.**General Information**

Organization Number	0463316
Name	ST. GEORGE'S COMMUNITY CENTER, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	10/12/1998
Organization Date	10/12/1998
Last Annual Report	3/31/2014
Principal Office	1205 SOUTH 26TH STREET LOUISVILLE, KY 40210
Registered Agent	GWEN O'DEA 1205 S. 26TH ST. LOUISVILLE, KY 40210

Current Officers

Chairman	<u>Gwen O'Dea</u>
Vice President	<u>Khris Romain</u>
Director	<u>Cherry Steve</u>
Director	<u>Mary Jones Carter</u>
Director	<u>Derek Bell</u>

Individuals / Entities listed at time of formation

Director	<u>EDITH S. BINGHAM</u>
Director	<u>ANNE BRADEN</u>
Director	<u>REV. OY BROWNE</u>
Director	<u>REV. WILBUR S. BROWNING, SR.</u>
Director	<u>FLETCHER . CLARKE</u>
Director	<u>JESSE DANIELS</u>
Director	<u>PAUL EDISON</u>
Director	<u>REV. DIANE HILL</u>
Director	<u>W. PRESTON PORTER</u>
Director	<u>REV. WHIT STODGHILL</u>
Director	<u>CAROL TREVATHAN</u>
Incorporator	<u>W. ROBINSON BEARD</u>

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.

Registered Agent name/address change	3/31/2014 2:30:58 PM	1 page	PDF
Annual Report	3/31/2014	1 page	PDF
Annual Report	1/10/2013	1 page	PDF
Annual Report	2/28/2012	1 page	PDF
Registered Agent name/address change	6/30/2011 3:48:06 PM	1 page	PDF
Annual Report	6/30/2011	1 page	PDF
Annual Report	7/30/2010	1 page	PDF
Annual Report	6/29/2009	1 page	PDF
Annual Report	6/5/2008	1 page	PDF
Annual Report	7/31/2007	1 page	PDF
Annual Report	7/24/2006	1 page	PDF
Annual Report	7/13/2005	1 page	PDF
Statement of Change	1/13/2005	1 page	tiff PDF
Annual Report	7/23/2003	1 page	tiff PDF
Annual Report	5/8/2002	1 page	tiff PDF
Annual Report	6/4/2001	1 page	tiff PDF
Annual Report	8/1/2000	1 page	tiff PDF
Statement of Change	10/29/1999	1 page	tiff PDF
Annual Report	8/4/1999	1 page	tiff PDF
Articles of Incorporation	10/12/1998	6 pages	tiff PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	3/31/2014 2:34:35 PM	3/31/2014 2:34:35 PM	
Registered agent address change	3/31/2014 2:30:58 PM	3/31/2014 2:30:58 PM	
Annual report	1/10/2013 12:19:45 PM	1/10/2013 12:19:45 PM	
Annual report	2/28/2012 1:24:36 PM	2/28/2012 1:24:36 PM	
Annual report	6/30/2011 3:51:32 PM	6/30/2011 3:51:32 PM	
Registered agent address change	6/30/2011 3:48:06 PM	6/30/2011 3:48:06 PM	
Annual report	7/30/2010 10:07:21 AM	7/30/2010 10:07:21 AM	
Annual report	6/29/2009 9:54:54 AM	6/29/2009 9:54:54 AM	
Annual report	6/5/2008 3:43:47 PM	6/5/2008 3:43:47 PM	
Annual report	7/31/2007 12:35:56 PM	7/31/2007 12:35:56 PM	
Annual report	7/24/2006 12:32:27 PM	7/24/2006 12:32:27 PM	
Annual report	7/13/2005	7/13/2005	

Registered agent address change	1/13/2005 10:57:25 AM	1/13/2005
Registered agent address change	10/29/1999	10/29/1999
Add	10/12/1998	10/12/1998

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.

Statement of Change	1/13/2005	1 page
Annual Report	5/19/2004	1 page
Annual Report	7/23/2003	1 page
Annual Report	5/8/2002	1 page
Annual Report	6/4/2001	1 page
Annual Report	8/1/2000	1 page
Statement of Change	10/29/1999	1 page
Annual Report	8/4/1999	1 page
Articles of Incorporation	10/12/1998	6 pages

ST. GEORGE'S COMMUNITY CENTER

1205 South 26th Street

Louisville, KY 40210

(502) 775-6232 (502) 775-8806 (fax)

www.stgeorgeslouisville.episcopalky.org

St. George's Community Center Staff

Executive Director

Mr. Arthur Cox

Youth Coordinator

Ms. Epiphany McGruder

Development Director

Ms. Elizabeth Wiley

Administrative Assistant

Ms. Abigail Gordon

Director of Programs

Ms. Fet'Hanie Davis

St. George's Community Center Board Members

*Each Board Member serves a three-year term with at least a one-year break between terms.

Board Chair

Ms. Gwen O'Dea

Civic Volunteer

Mr. Tom Kolb

St. Matthew's Episcopal Church

Board Vice-Chair

Mr. Khris Romaine

The Rawlings Company

Mr. Jimmy Nelson, Ph. D.

Babcock Power, Inc.

Board Secretary

Mr. Steve Cherry

St. Matthew's Episcopal Church

Ms. Lynetta Shipley

Cabinet for Health and Family Services

Board Treasurer

Mr. Elliott Horne

LG&E-KU

Ms. Lynne Wilkinson

Civic Volunteer

Dr. E. Page Curry

Christ Church Cathedral

Board Emeritus

Mr. Robert Sutherland

J.B. Hilliard, W. L. Lyons, Inc.

Ms. Ashley Duncan

TARC

Ex-Officio

Ms. Marty Carter

St. George's Episcopal Church

The Reverend Dr. Dru Kemp

Church of the Advent

The Right Reverend Terry A. White

Bishop of Kentucky

St. George's Community Center

Highest Paid Staff Members

Executive Director -- \$50,000

Development Director -- \$30,000

Director of Youth Programming -- \$30,000

St.George's Community Center Board Members	Term ends in December of What Year?
Gwen O'Dea Board Chair	2014
Khris Romaine Board Vice-Chair	2014
Stephen Cherry	2014
Dr. Page Curry	2015
Ashley N. Duncan	2015
Elliott Horne	2016
The Rev. Dr. Dru Kemp	2016
Tom Kolb	2016
Jimmy A. Nelson Ph.D.	2016
Lynn Wilkinson	2016
Kyle Ziegler	2015
<i>Board Emeritus</i> Robert Sutherland Jr.	N/A
<i>Ex-Officios</i> Mary Carter	N/A
The Rt. Rev. Terry White	N/A

Each Board Member may serve a maximum of two 3-year terms (6 years total).

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012, 2012, and ending 12-31-2012

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: ST GEORGES COMMUNITY CENTER INC
 Doing Business As: _____
 Number and street (or P O box if mail is not delivered to street address) Room/suite: 1205 SOUTH 26TH STREET
 City or town, state or country, and ZIP + 4: LOUISVILLE, KY 40210

D Employer identification number: 61-0651560
E Telephone number: (502) 775-6232
G Gross receipts \$ 207,785

F Name and address of principal officer:
 ARTHUR COX
 1205 SOUTH 26TH STREET
 LOUISVILLE, KY 40210

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status: 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

J Website: ▶ N/A

K Form of organization: Corporation Trust Association Other ▶ _____
L Year of formation: 1965 **M** State of legal domicile: KY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO LAUNCH YOUTHS INTO FLIGHTS OF SELF-DISCOVERY WHILE CREATING OPPORTUNITIES THAT WILL IMPACT THEIR LIVES FOR THE BENEFIT OF THE COMMUNITY				
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets				
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12		
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	8		
	6 Total number of volunteers (estimate if necessary)	6	40		
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0			
b Net unrelated business taxable income from Form 990-T, line 34	7b	0			
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	145,984	Current Year	148,774
	9 Program service revenue (Part VIII, line 2g)		59,186		46,421
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0		0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		28,044		12,590
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		233,214		207,785
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		120,997		109,333
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 18,842				
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		126,464		119,659	
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		247,461		228,992	
19 Revenue less expenses Subtract line 18 from line 12		-14,247		-21,207	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	54,132	End of Year	32,925
	21 Total liabilities (Part X, line 26)		0		0
	22 Net assets or fund balances Subtract line 21 from line 20		54,132		32,925

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: _____ Date: 2013-05-15
 ARTHUR COX EXECUTIVE DIRECTOR
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: BARBARA A LASKY
 Preparer's signature: _____ Date: _____
 Firm's name: ANDERSON BRYANT LASKY & WINSLOW PSC
 Firm's address: 943 SOUTH FIRST STREET, LOUISVILLE, KY 40203
 Check if self-employed PTIN: P00015280
 Firm's EIN: 61-1227965
 Phone no: (502) 584-9793

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III Yes No

1 Briefly describe the organization's mission
TO LAUNCH YOUTHS INTO FLIGHTS OF SELF-DISCOVERY WHILE CREATING OPPORTUNITIES THAT WILL IMPACT THEIR LIVES FOR THE BENEFIT OF THE COMMUNITY

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 171,371 including grants of \$) (Revenue \$ 46,421)
BUILDING COMMUNITY THROUGH EMPOWERING YOUTH, FEEDING THE HUNGRY, EDUCATING THE UNEDUCATED AND ADVOCATING HEALTHY LIFESTYLES

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 171,371

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Yes, No. Contains 20 main questions and sub-questions (a-e) regarding organizational requirements and financial reporting.

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Main form area containing questions 1a through 14b with input fields and Yes/No columns.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

Table with columns for question number, Yes, and No. Rows include questions 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8, 8a, 8b, and 9 regarding governing body members, relationships, and documentation.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with columns for question number, Yes, and No. Rows include questions 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, and 16b regarding local chapters, conflict of interest, whistleblower, and joint venture policies.

Section C. Disclosure

Table with question numbers and descriptions. Rows include questions 17, 18, 19, and 20 regarding state disclosure, public availability of Form 990, governing documents, and organization contact information.

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- ◆ List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- ◆ List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- ◆ List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR E PAGE CURRY BOARD MEMBER	1 00	X						0	0	0
(2) DWIGHT DOZIER ASST VICE PRESIDENT	1 00	X		X				0	0	0
(3) ASHLSEY N DUNCAN BOARD MEMBER	1 00	X						0	0	0
(4) KHRIS ROMAINE VICE CHAIR	1 00	X		X				0	0	0
(5) MARK BOURLARKIS BOARD MEMBER	1 00	X						0	0	0
(6) DEREK BELL TREASURER	1 00	X		X				0	0	0
(7) DR CHERI N LANGLEY BOARD MEMBER	1 00	X						0	0	0
(8) DR BRANDEE WIMBERLY BOARD MEMBER	1 00	X						0	0	0
(9) MARY CARTER BOARD MEMBER	1 00	X						0	0	0
(10) STEPHEN CHERRY BOARD SECRETARY	1 00	X		X				0	0	0
(11) CHRIS DOYLE BOARD MEMBER	1 00	X						0	0	0
(12) GWEN O'DEA BOARD CHAIR	1 00	X		X				0	0	0
(13) ARTHUR COX EXECUTIVE DIRECTOR	40 00			X				50,470	0	0

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns 1a _____					
	b Membership dues 1b _____					
	c Fundraising events 1c _____					
	d Related organizations 1d _____					
	e Government grants (contributions) 1e _____					
	f All other contributions, gifts, grants, and similar amounts not included above 1f _____ 148,774					
	g Noncash contributions included in lines 1a-1f \$ _____					
	h Total. Add lines 1a-1f ▶		148,774			
Program Service Revenue	2a TUTORING		Business Code			
		900099	26,401	26,401		
	b SUMMER PROGRAM FEES	900099	4,245	4,245		
	c _____					
	d _____					
	e _____					
	f All other program service revenue		15,775	15,775		
g Total. Add lines 2a-2f ▶		46,421				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶					
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
	6a Gross rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss) ▶					
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss) ▶					
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a _____ 12,590					
		b Less direct expenses b _____ 0				
c Net income or (loss) from fundraising events ▶			12,590		12,590	
9a Gross income from gaming activities See Part IV, line 19 a _____						
	b Less direct expenses b _____					
	c Net income or (loss) from gaming activities ▶					
10a Gross sales of inventory, less returns and allowances a _____						
	b Less cost of goods sold b _____					
	c Net income or (loss) from sales of inventory ▶					
Miscellaneous Revenue		Business Code				
11a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d ▶						
12 Total revenue. See Instructions ▶		207,785	46,421	0	12,590	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	50,471	20,188	17,665	12,618
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	48,619	40,840	4,376	3,403
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	3,654	1,462	1,279	913
10 Payroll taxes	6,589	4,151	1,450	988
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	3,809		3,809	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	4,295	4,050	245	
12 Advertising and promotion				
13 Office expenses	6,131	3,862	1,349	920
14 Information technology	2,631	2,105	526	
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	9,465	7,572	1,893	
23 Insurance	13,305	10,644	2,661	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM EXPENSES	62,387	62,387		
b UTILITIES	11,489	9,191	2,298	
c REPAIRS/MAINTENANCE	3,461	2,769	692	
d MISCELLANEOUS	2,686	2,150	536	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	228,992	171,371	38,779	18,842
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	12,808	1	1,066
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 157,624		
	b Less accumulated depreciation	10b 125,765	41,324	10c 31,859
	11 Investments—publicly traded securities		11	
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	0
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		54,132	16	32,925
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		0	26
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	54,132	27	32,925
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	54,132	33	32,925
34 Total liabilities and net assets/fund balances	54,132	34	32,925	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	207,785
2	Total expenses (must equal Part IX, column (A), line 25)	2	228,992
3	Revenue less expenses Subtract line 2 from line 1	3	-21,207
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	54,132
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	32,925

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
ST GEORGES COMMUNITY CENTER INC

Employer identification number
61-0651560

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 (ii) A family member of a person described in (i) above?
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	216,502	219,395	185,054	145,984	144,889	911,824
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	216,502	219,395	185,054	145,984	144,889	911,824
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						911,824

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	216,502	219,395	185,054	145,984	144,889	911,824
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		110	49			159
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		1,050	500	100		1,650
11 Total support. (Add lines 7 through 10)						913,633
12 Gross receipts from related activities, etc. (see instructions)					12	247,174
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	99.800 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	99.820 %
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	

- 19a 33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
ST GEORGES COMMUNITY CENTER INC

Employer identification number
61-0651560

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
- Protection of natural habitat Preservation of a certified historic structure
- Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶
- The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		105,316	77,681	27,635
d Equipment		52,308	48,084	4,224
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				31,859

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	THE CENTER IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE THE CENTER QUALIFIED FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(2) MANAGEMENT HAS CONCLUDED THAT ANY TAX POSITIONS THAT WOULD NOT MEET THE MORE-LIKELY-THAN-NOT CRITERION OF FASB ASC 740-10 WOULD BE IMMATERIAL TO THE FINANCIAL STATEMENTS TAKEN AS A WHOLE ACCORDINGLY, THE ACCOMPANYING FINANCIAL STATEMENTS DO NOT INCLUDE ANY PROVISION FOR UNCERTAIN TAX POSITIONS, AND NO RELATED INTEREST OR PENALTIES HAVE BEEN RECORDED IN THE STATEMENT OF ACTIVITIES OR ACCRUED IN THE STATEMENT OF FINANCIAL POSITION FEDERAL AND STATE TAX RETURNS OF THE ENTITY ARE GENERALLY OPEN TO EXAMINATION BY THE RELEVANT TAXING AUTHORITIES FOR A PERIOD OF THREE YEARS FROM THE DATE THE RETURNS ARE FILED

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>OCTOBER EVENT</u> (event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	12,590			12,590
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)	12,590			12,590
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				()
	11 Net income summary Combine line 3, column (d), and line 10 ▶				12,590

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue				
1 Gross revenue				
Direct Expenses	2 Cash prizes			
	3 Non-cash prizes			
	4 Rent/facility costs			
	5 Other direct expenses			
6 Volunteer labor	<input type="checkbox"/> Yes _____ <input type="checkbox"/> No _____	<input type="checkbox"/> Yes _____ <input type="checkbox"/> No _____	<input type="checkbox"/> Yes _____ <input type="checkbox"/> No _____	
7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	_____
b An outside facility	13b	_____

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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As Filed Data -

DLN: 93493135061453

OMB No 1545-0047

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.**

2012

**Open to Public
Inspection**

Name of the organization
ST GEORGES COMMUNITY CENTER INC

Employer identification number

61-0651560

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	BOARD TREASURER REVIEWS THE 990
	FORM 990, PART VI, SECTION C, LINE 19	UPON REQUEST

St. George's Community Center

"Our Mission"

St. George's Community Center's mission is to launch youth into flights of self-discovery while creating opportunities that will impact their lives for the benefit of our community.

"Our Vision"

We aspire to help build our community and its surrounding neighborhoods through our tireless efforts to become a full service community resource center. Through empowerment of our youth, partnerships with our resources and dedication to our mission we will offer a wide spectrum of services.

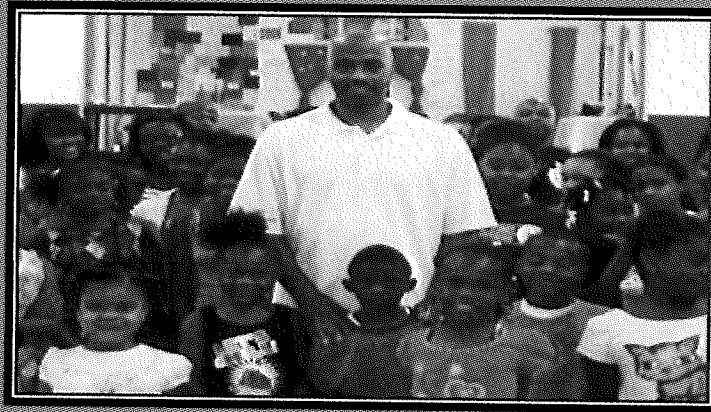
We will feed the hungry, educate the uneducated, nurture the youth and advocate healthy lifestyles for all.

"Our History"

According to an old issue of Episcopal Christ Cathedral Notes, one May night in 1964, 150 African-American boys broke into the long-closed gymnasium at St. George's parish house to play ball. The Urban Mission Council of the Episcopal Diocese of Kentucky took that as a sign from the Holy Spirit that there was a need for the Episcopal Church to address particular challenges faced by this community. They began holding Friday night events, and by the time school began in September, up to 600 African-American teens were attending. Thus, St. George's Community Center was born.

The Community Center was established in 1965 in conjunction with the reopening of St. George's Episcopal Church at the corner of 26th and Oak Street in Louisville. This is a residential area of modest homes, predominately African-American, with many concerns common to the inner-city neighborhoods. The needs of the surrounding community gave the Center a natural ministry in the areas of recreation, education, family and emergency services. The Center was directed by the clergy assigned to the church until August 1991, when a social worker was hired to manage the Center.

St. George's Community Center
47th Anniversary Celebration of Success
October 18, 2012 – 6:00pm-8:00pm
Brown & Williamson Club, Papa John's Cardinal Stadium



St. George's Community Center celebrates 47 years of service to Parkland, Park-Hill and California neighborhoods! Enjoy live music by the Jerry Tolson Quartet featuring Robin Shaw, cocktails, hors d'oeuvres, silent auction and the Lillian Yeager Community Service Awards. Darrell "Dr. Dunkenstein" Griffith is our Honorary Chair of the event. All support helps fund cutting-edge and creative programming that launch youth into flights of self-discovery.

Event tickets cost \$50. 50/50 raffle tickets cost \$20. Sponsors include LG&E, PNC Bank and National Patient Account Services.

St. George's Community Center • 502.775.6232 • stgeorges@gmail.com
www.stgeorgelouisville.episcopalky.org

ST. GEORGE'S COMMUNITY CENTER
BOARD OF DIRECTORS
Volunteer Job Description

St. George's Community Center's mission is to launch youth into flights of self-discovery while creating opportunities that will impact their lives for the benefit of our community.

You will find St. George's Community Center in the hearts and minds of youth from the Parkland, Park-Hill and California neighborhoods. We instill in our kids a deeper appreciation of reading, writing and the arts. Once equipped with the right tools, we broaden their horizons by launching them onto flights of self-discovery. An important component of our mission is that the children give back to our community in the form of volunteer service.

GENERAL RESPONSIBILITIES AND OBJECTIVES:

Provide strategic direction, governance and fiduciary support for the fulfillment of the mission of St. George's Community Center.

SPECIFIC RESPONSIBILITIES:

- Secure financial and human resources needed for SGCC to fulfill its mission
- Provide governing oversight of SGCC programs and policies
- Insure financial accountability and compliance
- Insure legal compliance
- Provide strategic direction and sound decision-making to the organization
- Serve on at least one committee of the Board
- Be faithful in attendance at Board meetings, committee meetings, and special events
Attendance of at least 75% of the meetings is expected.
- Financially support the Center:
 - Through a personal financial donation made on an annual basis at a suggested level of \$500 or more, or at a level commensurate with your ability;
 - Be personally involved in helping to secure at least \$5,000 or more in support from other donors in the community;
 - Encourage participation in fundraising events.
- Advocate on behalf of SGCC by representing the organization and acting as a public spokesperson.

TIME COMMITMENT:

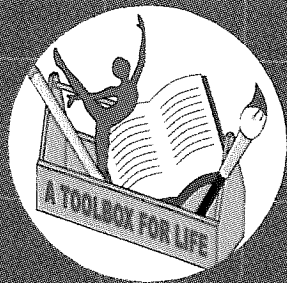
Each director is elected to a three-year term beginning on January 1 of each year, with the terms staggered so that no more than one-third of the directors' terms end in the same year. Directors may be re-elected to the Board at the end of their term for an additional term consistent with the Board's bylaws. One- to two-hour meetings are held at the Center on the third Wednesday of each month at 6:00 PM ET. Committee meetings are held monthly as well. All Board members are expected to attend special events.

QUALIFICATIONS:

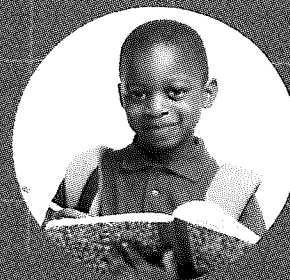
We find our board members share these attributes:

- | | |
|-------------------------------|--|
| • a love of youth development | • a balanced ego |
| • intelligence and judgment | • a drive to get things done |
| • loyalty | • most critically, a capacity to anticipate, to see around corners |
| • integrity | |

I agree to serve as a Board member of SGCC and will do my best to fulfill all of these expectations. _____ **(Date)** _____



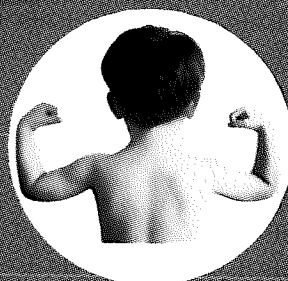
Health



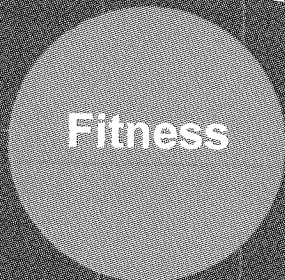
Happiness



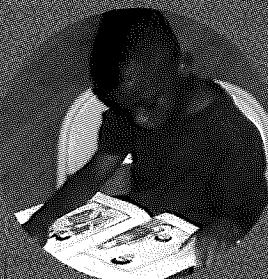
Strength



Exercise



Wellness



Nutrition



Recreation



Safety



St. George's Community Center Health & Fun Fair and Back to School Bash

Building healthier communities is the theme of this year's St. George's Community Center Health & Fun Fair and Back to School Bash. This free event will be held on Saturday, August 6 from 11 AM until 3 PM at St. George's Community Center at 1205 South 26th Street.

Again this year in addition to free health screenings and safety information for all ages, we will also help students get ready to head back to school by distributing free backpacks filled with school supplies. Bring the entire family for an afternoon of fun together!

Thank you to this year's sponsors: Norton Healthcare, Councilwoman Mary C. Woolridge, St. George's Community Center and St. George's Episcopal Church!



St. George's Community Center

1205 South 26th Street
Louisville, Kentucky 40210

Phone: 502.775.6232

Fax: 502.775.8806

stgeorges@bellsouth.net

www.stgeorgeslouisville.episcopalky.org