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

Applicant/Program: Center For Accessible Living
Executive Summary of Request:  The Center For Accessible Living is requesting \$75,000 of NDF for the continuation of their support programs for individuals with disabilities which include advocacy, education, peer support, referral attendant care, employment services and specifically – ramp building projects.
T. at.:
Is this program/project a fundraiser?  Is this applicant a faith based organization?  Yes X No
Does this application include funding for sub-grantee(s)?  Yes X No  Yes X No
I have reviewed the attached Neighborhood Development Fund Application and have found it complete and within Metro Council guidelines and request approval of funding in the following amount(s). I have read the organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.    13
List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.
Approved by:
Appropriations Committee Chairman Date  Clerk's Office Only:
Paguagt Amazzat
Original Appropriation: Committee Amended Appropriation: Council Amended Appropriation:

Applicant/Program:

Center For Accessible Living / Ramp Building Program

Additional Disclosure and Signatures

Additional Council Office Disclosure

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

\( \frac{\sqrt{\text{District #}}}{\text{District #}} \)	Council Member Signature	#10,000 00 Amount	9/18/2017 Date
District #	James Phe Do Council Member Signature	Alsoo Amount	10-9-14 Date
$\sqrt{\frac{16}{\text{District }\#}}$	Council Member Signature	$\frac{43,000}{\text{Amount}}$	10-9-14 Date
District #	Marye Bollings Council Member Signature	13,500°	10/9/14 Date
District #	Council Member Signature	4,500 Amount	10 - 9-14 Date
District #	Madmu IIII Council Member Signature	# 10 000 © Amount	10/14/14 Date /
District #	Council Member Signature	\$1,500 - Amount	(0   4   14 Date

Applicant/Program:	
Center For Accessible Living / Ramp Building Program	

Additional Disclosure and Signatures

				_
Additional	Council	Office	Disalogumo	

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

District #	Council Member Signature	4500. Amount	10-15-2015 Date
District #	Council Member Signature (715	4,500. <u>co</u> Amount	10/15/14 Date
District #	Da Borbora Shawkely. Council Member Signature	7,000.00 Amount	11/4/14 Date
15 District #	Mariane Butter Council Member Signature	<u></u>	$\frac{12/3/14}{Date}$
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date



		SE	ECTION 1 - APPL	CANT INFORMATIO	NC
Legal Name of Applic			Cente	er For Ac	cessible Living
(as listed on: http://www.:					
Main Office Street &		ddress:	501 S. 2nd Stree	et Suite 200 Louisv	ille, KY 40202
Website: www.calky.	org				
Applicant Contact:	John L	eonard		Title:	Program Manager
Phone:	502-58	9-6620		Email:	jleonard@calky.org
Financial Contact:	Michae	el Marki	ewicz	Title:	Chief Financial Officer
Phone:	502-58	9-6620		Email:	mmarkiewicz@calky.org
Organization's Repre	sentative	who att	ended NDF Train	ing: John Leonard	1
GEO	GRAPHICA	L AREA(	S) WHERE PROG	RAM ACTIVITIES A	RE (WILL BE) PROVIDED
Program Facility Loca	tion(s):	Jeffers	son County		
Council District(s):		Variou	S	Zip Code(s):	Various
	SECTI	ON 2 - P	ROGRAM REQU	EST & FINANCIAL II	NFORMATION
PROGRAM/PROJECT	NAME: Ra	ampbuild	lers Program		
Total Request: (\$)	75,000		Total Metro A	ward (this program	n) in previous year: (\$) 64,425
Purpose of Request (	heck all t	hat appl	y):		
Operating F	unds (gen	erally ca	nnot exceed 33%	of agency's total o	perating budget)
Programmir	g/service	s/events	for direct benefi	t to community or	qualified individuals
☐ Capital Proje	ect of the	organiza	tion (equipment	, furnishing, buildin	g, etc)
The Following are Red	uired Att	achmen	ts:		
IRS Exempt Status De		n Letter		Signed lease if re	ent costs are being requested
Current Year Projecte				☐ IRS Form W9	
List of Board of Direc		le term &	term limits	Evaluation form	s if used in the proposed program
Current financial stat				Annual audit (if	required by organization)
<ul><li>☐ Most recent IRS Form</li><li>☐ Articles of Incorporat</li></ul>		20-H		Faith Based Orga	anization Certification Form, if required
Cost estimates from		endor if r	equest is for	Staff including t	he 3 highest paid staff
capital expense					
For the current fiscal	ear endir	ng June 3	<b>30,</b> list all funds a	ppropriated and/o	received from Louisville Metro
Government for this o	r any othe	er progra	m or expense, in	cluding funds recei	ved through Metro Federal Grants,
sheet if necessary.	or Metro	Council	Appropriation (N	eignbornood Devei	opment Funds). Attach additional
	DBG			Amount: (\$)	\$223,280
Source:				Amount: (\$)	,
Source:				Amount: (\$)	
Has the applicant cont	acted the	BBB Cha	rity Review for p		es No
			eview Standards		

Page 1 Effective April 2014



# **SECTION 3 - AGENCY DETAILS** Describe Agency's Vision, Mission and Services: The Center For Accessible Living, Inc, is a 501(C)(3) not for profit organization empowered to assist in providing an environment that supports the individual with a disability in attaining independent living. To achieve this goal, the Center programs emphasize advocacy, education, peer support, information and referral, attendant care, employment services, interpreter services, ramps, social security benefits education, and assistance with transition into independent home environments.

Page 2 Effective April 2014



# SECTION 4 - PROGRAM/PROJECT NARRATIVE A: Describe the program/project start and end dates, a description of the program/project and applicable data with regards to specific client population the program will address (attach related flyers, planning minutes. designs, event permits, proposals for services/goods, etc.): Rampbuilding for persons with confirmed need of ramp within various Districts in Jefferson County will begin upon receipt of funds. B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s): A certified, insured and qualified builder will construct ramps with the funding. Permits will be obtained, estimate made and construction completed. The Center will visit the consumer, monitor the construction of the ramp and make return visit for final inspection. An invoice for materials and permits along with photographs of the project will be provided.

Page 3 Effective April 2014



C: If this request is a fundraiser, please detail how the proceeds will be spent: $NA$	
D: For Expenditure Reimbursement Only – The grant award period begins with the Metro Council approval date and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for	
funds to be spent before the grant award period, identify the applicable circumstances:	
Effective October 24, 2013, reimbursements should not be made unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment):	
<ul> <li>Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application.</li> <li>Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan</li> </ul>	
identified in this application.	
The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement:	
✓ If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.	
The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.	

Page 4 Effective April 2014



E: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served: The ramp construction will enable the individuals to enter and exit the residence whereas before that ability was limited and involved others to assist. The ramp will enable the individuals to independently move about the community once out of the home.
F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically.  Ford volunteers are providing free labor to build ramps.  Also approved rampbuilder will build ramps utilizing NDF funds for materials.

Page 5 Effective April 2014



#### SECTION 5 - PROGRAM/PROJECT BUDGET SUMMARY

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

	Column 1	Column 2	Column (1+2)=3
Program/Project Expenses	Proposed Metro Funds	Non- Metro Funds	Total Funds
A: Personnel Costs Including Benefits			\$60,409
B: Rent/Utilities			\$11,575
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (Attach Detailed List)			
G: Professional Service Contracts			\$151,296
H: Program Materials	\$75,000		\$75,000
I: Community Events & Festivals (Attach Detail List)			
J: Small Equipment			
K: Capital Equipment			
L: Other Expenses (Attach Detail List)			
*TOTAL PROGRAM/PROJECT FUNDS	\$75,000		\$298,280
% of Program Budget	%	%	100%

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

Other State, Federal or Local Government	CDBG \$223,280
United Way	
Private Contributions (do not include individual donor names)	
Fees Collected from Program Participants	
Other (please specify)	
Total Revenue for Columns 2 Expenses **	\$223,280

<sup>\*</sup>Total of Column 1 MUST match "Total Request on Page 1, Section 2"

Page 6 Effective April 2014

<sup>\*\*</sup>Must equal or exceed total in column 2.



**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
	Free Ford Rampbuilding Labor	\$30,000	estimate of \$1750 per ramp
	Total Value of In-Kind  (to match Program Budget Line Item.  Volunteer Contribution &Other In Kind)	\$30,000	
E	ONOR INFORMATION REFERS TO WHO MADE TED INDIVIDUALLY, BUT GROUPED TOGETHER RSON PER WEEK	THE IN KIND CONTRIBUTION ON ONE LINE AS A TOTAL NO	. VOLUNTEERS NEED NOT BE DTING HOW MANY HOURS PER
00	es your Agency anticipate a significant increase	e or decrease in your budget	from the current fiscal year to the
	dget projected for next fiscal year? NO ES, please explain:	YES [	
	,		

Page 7 Effective April 2014



#### **SECTION 6 - CERTIFICATIONS & ASSURANCES**

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

#### Standard Assurances

- 1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
- 2. Applicant 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.
- 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).
- The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
- 6. Applicant understands failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed.
- Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal year end
- 8. Applicant understands they must provide proof of all expenditures (canceled checks, receipts, paid invoices). The Applicant understands the failure to provide proof of expenditures as required in the grant agreement could result in funding being withheld or request to be returned if previously disbursed.
- 9. Applicant understands if this application is approved, the grant agreement will identify an award period that begins with the Metro Council approval date, and will end with June 30 of the fiscal year in which the grant is approved. Expenditures associated with this award expected to occur prior to the award period (approval date) must be disclosed in this application in order to be considered compliant with the grant agreement.
- 10. Applicant understands if we choose to incur expenditures prior to the approval of the application by the Metro Council, there is no guarantee that funding will be reimbursed, as the Council may choose not to award the application.
- 11. Applicant understands if the grant agreement is not returned to Louisville Metro within 90 days of its mailing to the applicant, the approval is automatically revoked.

#### Standard Certifications

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

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

#### **SECTION 7 - CERTIFICATIONS & ASSURANCES**

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

Signature of Legal Signatory:

Legal Signatory: (please print): Michael C. Markiewicz

Phone: 502-589-6620

Extension: 103

Date: 11/12/14

Chief Financial Officer

mmarkiewicz@calky.org

Page 8

Effective April 2014

Date: 24 NOV 1982



Center for Accessible Living, Inc. 835 West Jefferson Street, Suite 105 Louisville, KY 40202

CIN: EO: '83 0 3 7 1

This modifies our letter of the above date in which we stated that you would be treated as an organization which is not a private foundation until the expiration of your advance ruling period.

Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Internal Revenue Code, because you are an organization of the type described in section 509(a)(1) and\*. Your exempt status under section 501(c)(3) of the code is still in effect.

Grantors and contributors may rely on this determination until the Internal Revenue Service publishes notice to the contrary. However, a grantor or a contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 509(a)(1) and\* status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(1) and\* organization.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,

James J. Ryan V District Director

\*170(b)(l)(A)(vi)

P.O. Box 2508, Cincinnati, Ohio 45201

Letter 1050 (D0) (7-77)

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

#### Internal Revenue Service

Date: February 26, 2003

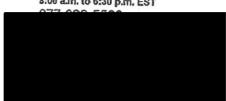
Center For Accessible Living, Inc. 981 S. 3<sup>RD</sup> St. – Ste. 102 Louisville, KY 40203-2261

#### Department of the Treasury

P. O. Box 2508 Cincinnati, OH 45201

Person to Contact:

Ms. Benson #31-07273
Contact Representative
Toll Free Telephone Number:
8:00 a.m. to 6:30 p.m. EST



#### Dear Madam:

This letter is in response to your telephone request regarding your organization's tax exempt status.

Our records indicate that a determination letter issued in August 1981, 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 sections 509(a)(1) and 170(b)(1)(A)(vi).

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.

Image: Control of the	ENTER FO	OR ACCE	CENTER FOR ACCESSIBLE LIVING FISCAL YEAR 2014 ANNUAL AGENCY BUDGET, 10/1/13-9/30/14	VING FI	SCAL YE	AR 2014	ANNUA	AGENC	Y BUDGI	ET, 10/1/13	-9/30/14	
						SII C Part				EV 2014		
CATEGORY	RSA	ARRA	PCAP	GENERAL	INT	В	SSA	METRO	WC	TOTAL	FY 2013	CHANGE
GRANT REVENUE	642,579.00	24,082.00	2,271,911.00	30,000.00	707,658.00	60,000.00	298,275.00	225,000.00	13,303.00	4,272,808.00	4,468,842.00	(196,034.00)
WAGES	339,232.00	11,817.00	193,550.00	5,655.00	109,300.00	31,859.00	153,233.00	41,743.00	7,800.00	894,189.00	1,023,735.00	(129,546.00)
FRINGE BENEFITS	118,997.00	3,215.00	64,762.00	432.00	33,896.00	5,915.00	72,052.00	14,823.00	921.00	315,013.00	332,677.00	(17,664.00)
TRAVEL	6,000.00	00.006	9,648.00	1	1,560.00	5,280.00	14,040.00	832.00	1,200.00	39,460.00	42,979.00	(3,519.00)
EQUIPMENT	2,000.00	ı		,	500.00	2,000.00	•	•	•	4,500.00	8,700.00	(4,200.00)
SUPPLIES	12,000.00	875.00	2,105.00	1,800.00	2,400.00	1,780.00	2,400.00		360.00	23,720.00	23,592.00	128.00
OTHER	164,350.00	7,275.00	2,001,846.00	21,380.00	539,720.00	13,166.00	56,550.00	167,602.00	1,813.00	2,973,702.00	2,998,501.00	(24,799.00)
TOTAL EXPENSES	642,579.00	24,082.00	2,271,911.00	29,267.00	687,376.00	00.000,09	298,275.00	225,000.00	12,094.00	4,250,584.00	4,430,184.00	(179,600.00)
NET REVENUE	•			733.00	20,282.00	1			1,209.00	22,224.00	38,658.00	(16,434.00)

#### CENTER FOR ACCESSIBLE LIVING, INC.

#### BALANCE SHEET

# STATEMENT OF FINANCIAL POSITION SEPTEMBER 30, 2014 [UNAUDITED]

#### ASSETS

CURRENT ASSETS		
Cash	\$	39,421.27
Accounts Receivable		262,811.34
Prepaid Expenses		14,136.63
Total Current Assets	\$	316,369.24
INTANGIBLE ASSETS		
Capitalized Software	\$	2,500.00
Accumulated Ammortization		-
Total Intangible Assets	\$	2,500.00
FURNITURE AND EQUIPMENT		
Fixed Assets	\$	76,182.25
Accumulated Depreciation		(76,182.25)
Total Furniture and Equipment	\$	-
SECURITY DEPOSIT	\$	9,760.86
TOTAL ASSETS	\$	328,630.10
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts Payable	\$	35,083.68
Line of Credit	50. <b>4</b> 0	95,000.00
Payroll and Related Expenses Payable		81,026.04
Deferred Revenue		-
Total Liabilities	\$	211,109.72
FUND BALANCES		
Fund Balance	\$	113,090.93
Current Year Activity	7/	4,429.45
Total Net Assets		117,520.38
TOTAL LIABILITIES AND NET ASSETS	\$	328,630.10

#### CENTER FOR ACCESSIBLE LIVING, INC.

#### INCOME STATEMENT

#### STATEMENT OF ACTIVITIES

#### SEPTEMBER 30, 2014 [UNAUDITED]

	BUDGET	ACTUAL	VAR
SUPPORT AND REVENUE			
Grant Income	3,460,669.00	2,686,165.09	78%
Fee For Service Income	707,658.00	710,847.72	100%
Conference Fees	_	=	0%
Fundraising Income	-	-	0%
Contributions	1,000.00	2,846.52	285%
Other Income	28,000.00	32,514.35	116%
TOTAL SUPPORT AND REVENUE	4,197,327.00	3,432,373.68	82%
EXPENSES			
Salary and Wages	890,883.00	900,321.84	101%
Fringe Benefits	313,745.00	301,689.44	96%
Travel & Mileage	39,376.00	36,970.63	94%
Supplies	23,730.00	18,612.48	78%
Rents & Utilities	179,172.00	176,307.84	98%
Phones	44,672.00	41,338.91	93%
Postage	12,550.00	12,415.56	99%
Printing	7,558.00	7,243.06	96%
Training	6,820.00	4,734.06	69%
Interpreters	510,200.00	498,158.05	98%
Maintenance	29,290.00	40,727.96	139%
Insurance	13,340.00	13,734.96	103%
Equipment	4,500.00	1,008.18	22%
Ramp Construction	152,376.00	185,488.12	122%
Subsidy Costs	1,884,249.00	1,122,480.44	60%
Fundraising	7-	:	0%
Bank Charges/Interest	15,500.00	16,670.54	108%
Other	46,987.00	50,042.16	107%
TOTAL EXPENSES	4,174,948.00	3,427,944.23	82%
NET GAIN (LOSS)	22,379.00	4,429.45	20%

# Center for Accessible Living

Name	ffice #	Extension #
Amy Jones - Independent Living Specialis	t 5	108
Angie Lindsey- Interpreter Coordinator	2	129
Barbara Robbins - Fiscal Assistant	20	121
Beverly Alford-Coor of Events, Public Rel		THE RESIDENCE OF THE PARTY OF T
and Administration	17	118
Bobbie James - Community Advocate	1	105
David Allgood - Director of Advocacy	7	133
Dea Sokacz - Fiscal Assistant	20	102
Donna Fox - Independent Living Specialis		111
Elaine Spalding-Employment Specialist	24	126
Frances Hurrigan - Reception/PCAP Assis	The state of the s	127
Gayle Nunn – Benefits Specialist Counselo		123
Jan Day - Chief Executive Officer	18	119
John Leonard - Ramp Program Coordinat	THE RESERVE OF THE PARTY OF	128
Joni Tamalonis - Benefits Specialist Couns		115
Kathleen Eleby – Interpreter Service Assis		$\frac{113}{120}$
Keith Hosey - Associate Director	23	109
Larry Hensley - Benefits Specialist Counse		put msg ext 16
Larry Hosey-Outreach Specialist/1st Impress		130
Lee Ann Thomas-Housing Program Mana		116
Maureen Seng-PCAP/Coord of Services As		122
Meg Deckert – Interpretr Co-Coordinator	2	129
Michael Markiewicz - Chief Financial Offic	er 19	103
Prentha Cochran – Bookkeeper	20	101
Stephanie Brimmer - PCA P Coordinator	6	110
Susan Tharpe - Coordinator of Services	15	125
Russell Crenshaw Information Tech	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	120
Supply Room 22 / Storage loan equipment		
Boardroom		124
Kitchen		117
Conference Room 1		dillionary.
Consumer Resource Room	25	<u>131</u>
Library Room	1	and the same
Bonnie Andaya Options Unlimited	16	113
Beth Wiedewitsch Options Unlimited	12	132 132
S Prioris Cariffilliteur	12	134
<u>Center/Murray, KY</u> - Carrissa Johnson, Ethel Tho Jeannie Gallimore, Jennifer Johnson	mas,	
Lex KY-Peggy Roark, Outreach Specialist		
Corbin, KY – Patrick Johnannesen, PCAP Coordin	ator	
Lex, KY-David Edwards, Benefits Specialist Couns	elor	
Northern, KY-Rick Thies, Rene Thompson, IL Spec	eislist	

(Rev. August 2013) Department of the Treasury

#### **Request for Taxpayer Identification Number and Certification**

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

TILON INC	71010100001100		
	Name (as shown on your income tax return)		
	Center for Accessible Living, Inc.		
ું	Business name/disregarded entity name, if different from above		
age			<del></del>
ă.	Check appropriate box for federal tax classification:		Exemptions (see instructions):
0 5	Individual/sole proprietor	Trust/estate	
Ype			Exempt payee code (if any)
Print or type See Specific Instructions on page	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partner	rship) >	Exemption from FATCA reporting
int	504(1)(0)		code (if any)
<u> </u>	Other (see instructions) ► 501(c)(3)  Address (number, street, and apt. or suite no.)	Dequester's name	and address (optional)
Scif		Metro Louisvil	A 45 A CH CHARLE FO FOR SECOND 18 A 45 A 10 A 1
ç	501 South 2nd Street Suite 200 City, state, and ZIP code	medo Lodistii	
9			
0,	Louisville, KY 40202-1864 List account number(s) here (optional)	L	
	List account number(s) nere (optional)		
Pai	t I Taxpayer Identification Number (TIN)		
	your TIN in the appropriate box. The TIN provided must match the name given on the "Name	" line   Social se	curity number
to ave	old backup withholding. For individuals, this is your social security number (SSN). However, for	or a	
	ent alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other es, It is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i>		
	es, it is your employer identification number (EIN). If you do not have a number, see how to de in page 3.	a L	
	If the account is in more than one name, see the chart on page 4 for guidelines on who		
	er to enter.		
Par	t II Certification		
	r penalties of perjury, I certify that:		
1. Th	e number shown on this form is my correct taxpayer identification number (or I am waiting for	r a number to be is	ssued to me), and
2. la	m not subject to backup withholding because: (a) I am exempt from backup withholding, or (b	o) I have not been	notified by the Internal Revenue
	ervice (IRS) that I am subject to backup withholding as a result of a failure to report all interest	or dividends, or (c	c) the IRS has notined me that I am
	m a U.S. citizen or other U.S. person (defined below), and	a la corract	
	e FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reportir fication instructions. You must cross out item 2 above if you have been notified by the IRS t		atty subject to back in withholding
becai	use you have failed to report all interest and dividends on your tax return. For real estate trans	actions, item 2 do	pes not apply. For mortgage
intere	est paid, acquisition or abandonment of secured property, cancellation of debt, contributions t	to an Individual ret	tirement arrangement (IRA), and
	rally, payments other than interest and dividends, you are not required to sign the certification actions on page 3.	, but you must pro	ovide your correct TIN. See the
Sigr			
əiyi Heri	Signature of	ate > 4-2/	-14

#### **General Instructions**

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

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

#### 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 correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, 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:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number
- 2. Certify that you are not subject to backup withholding, or
- 3. 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, and

4. Gertify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and 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 under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 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 section 1446 withholding on your share of partnership income

# Center for Accessible Living, Inc.

### **Board of Directors**

#### **Terms and Term Limits**

#### 2014

All Board members serve 1 year term with additional 4- 2year terms if applicable.

List of members in this application is current and all are current Board members.

Thank you,

Jan Day

**Chief Executive Officer** 

Center For Accessible Living

501 South 2<sup>nd</sup> Street Suite 200

Jan E. Day

Louisville, KY. 40202

### Center for Accessible Living, Inc. Board of Directors

#### **OFFICERS**

Tom Stokes

President

Don Bell

Vice-President

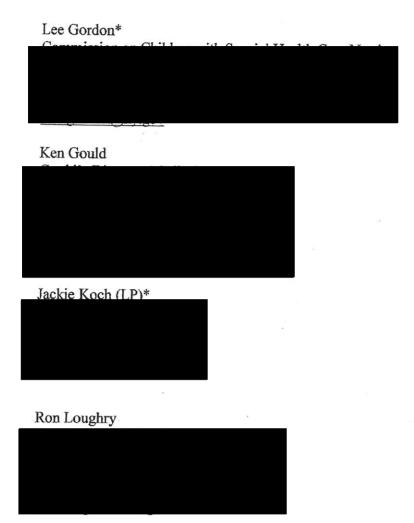
Keith Frost

At Large

Dana Moody

At Large





\*denotes person with a disability

# 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)

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

A	Fort	the 2012 calend	dar year, or tax year beginning $10/01$ , 2012, and end	ling 9/30		. 2013	
В	Check	if applicable:	С	D		nber	
	XA	Address change	Center for Accessible Living, Inc.				
		Name change	501 S 2nd Street #200	E			
	$\vdash$	nitial return	Louisville, KY 40202-1864		(502)	589-6620	
	-	erminated			(001)		
				G	Gross receipts	\$ 4,456,276.	
	-	Amended return	F Name and address of principal officer:	H(a) Is this a gro			
		application pending		H(b) Are all affili	ates included?		
			Same As C Above    X  501(c)(3)   501(c) ( )   4947(a)(1) or   527	H(b) Are all affili If 'No,' atta	ch a list. (see in	nstructions)	
1		-exempt status	11 00 (0)(0)			<b>&gt;</b>	
<u>J</u>			w.calky.org	H(c) Group exen			
K		m of organization:		mation: 1981	IVI State of	legal domicile: KY	
Pa	art I	Summar	у				
	1			sabled ind	<u>ividual</u>	<u>s in obtaining</u>	
ė		independ	<u>ent_living</u>				
Governance							
err	_	5	x F if the organization discontinued its operations or disposed of m	ore than 25% o	fits not ass		
300	3	Check this bo	ting members of the governing body (Part VI, line 1a)	iore triair 25 % c	3	8	
<u>~</u>	4	Number of inc	dependent voting members of the governing body (Part VI, line 1b)		4	8	
es	5		of individuals employed in calendar year 2012 (Part V, line 2a)			36	
ΞΞ	6		of volunteers (estimate if necessary)			5	
Activities &	7 a		d business revenue from Part VIII, column (C), line 12			0.	
	b		business taxable income from Form 990-T, line 34			0.	
				Prior		Current Year	
	8	Contributions	and grants (Part VIII, line 1h)	3,5	86,829.	3,623,975.	
ne	9	Program serv	ice revenue (Part VIII, line 2g)	7	13,796.	780,335.	
Revenue	10		come (Part VIII, column (A), lines 3, 4, and 7d)				
æ	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		45,732.	51,966.	
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		46,357.	4,456,276.	
-	13	Grants and sir	milar amounts paid (Part IX, column (A), lines 1-3)				
	14		to or for members (Part IX, column (A), line 4)				
	15	CONTAGENCY MARKET CONTRACTOR OF THE CONTRACTOR O	r compensation, employee benefits (Part IX, column (A), lines 5-10)		97,309.	1,286,332.	
es			undraising fees (Part IX, column (A), line 11e)				
Expenses	500000000000000000000000000000000000000		0 Mag	574.720/4383	SIDE NO.		
Ϋ́	10000		ing expenses (Part IX, column (D), line 25)	46.克亚克利巴	24 047		
_			es (Part IX, column (A), lines 11a-11d, 11f-24e)		24,847.	3,169,417.	
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		22,156.	4,455,749.	
	19	Revenue less	expenses. Subtract line 18 from line 12		24,201.	527.	
10 67				Beginning of		End of Year	
Bala	20		Part X, line 16)		11,523.	570,722.	
Net Assets Fund Balanc	21		(Part X, line 26)		98,782.	457,454.	
Zζ	22	Net assets or	fund balances. Subtract line 21 from line 20	1	L2,741.	113,268.	
Pa	rt II	Signature					
Unde	r penalti	ies of perjury, I decla	re that I have examined this return, including accompanying schedules and statements, and to the beser (other than officer) is based on all information of which preparer has any knowledge.	st of my knowledge an	d belief, it is true	e, correct, and	
comp	olete. De	eclaration of prepar	er (other than officer) is basen on air information of which preparer has any knowledge.				
				Date			
Sig	n		e of officer		11		
Hei	re		ICHAEL MARKIEWICZ, CFO	5-20	-15		
			print name and title.			PTIN	
		Print/Type pr	eparer's name Preparer's signature Date	Chec	, U "		
Pai	d	David	B. May, CPA Laud 3/15 5/15	/14 self-e	mployed	P00161621	
Pre	pare		► Stephens & Lawson (//)				
	ė On			Firm'	s EIN ► 61-	-1242942	
		,	Louisville, KY 40216	Phon	e no. (502		
May	the II	RS discuss this	return with the preparer shown above? (see instructions)			X Yes No	
				EEA0113L 12/18/12		Form 990 (2012)	

Pa	Trilly Checklist of Required Scriedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete	1	Х	
2	Is the organization described in Section 501(c)(s) of 4547(d)(f) (other than a product of Schedule A	2		X
3	tive to indicate political compaign activities on behalf of or in opposition to candidates			Х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.	1		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	for amounts not listed in Part X; or provide credit counseling, debt management credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		X
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		X
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		X
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a	Х	
	<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20	1	X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

14b

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V			. П
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	857	V. F. Ed	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Χ	District.
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	116.82.49
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	83.13	1400	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	0.0.040	X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
b If 'Yes,' enter the name of the foreign country: ►	2524	Dist	HEF
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
but You I did the organization include with every solicitation an express statement that such contributions or gifts were	6 b		
not tax deductible?	100	183,483	2568
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
services provided to the payor?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7ь		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Χ
d If 'Yes,' indicate the number of Forms 8282 filed during the year	1000	C.	distri
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
	560a	600	NO.
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	25025	SEE
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9 a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:		ATT SE	
a Initiation fees and capital contributions included on Part VIII, line 12	79		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	1		
12 a Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13 a		
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand	ichi.	理智	ARCH!
The Did the exemplantics receive any payments for indeer tanning services during the tax year?	14a		X

Form 990 (2	2012)	Center	for	Accessible	Living.	Inc
01111 330 (2	2012)	CELLET	TOT	UCCCSSINIC	HIVING,	THU.

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest C 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

- 1 a 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, and 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. (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (F) Estimated (A) Name and Title (B) (D) Reportable compensation from Average hours per week (list any hours for related Reportable compensation from amount of other the organization (W-2/1099-MISC) related organizations (W-2/1099-MISC) compensation Officer Individual from the organization and related organizations employee righest compensated ormer nstitutional ey employee ' director organiza-tions helow trustee dotted line) trustee 5 (1) Tom Stokes 0 0 President 0 X 0. 2 (2) Lee Gordon 0 0 X 0 0. Director 2 (3) Ken Gould 0 0 0 X 0. Director 2 (4) Dana Moody 0 X 0 0. 0. Director 2 (5) Jackie Koch 0 0 0 X 0. Director 2 (6) Keith Frost 0 X 0 0 0. Director 2 (7) Don Bell Vice President 0 X Ó 0 0. 2 (8) Ron Loughry 0 0 0 X Director 0. (9) Jan Day 40 CEO 0 X 76,848. 0 0. (10)0 Michael Markiewicz 0 0 CFO X 65,802 0. (11)0 0 43.080 (12)(13)(14)

Page 7

		Check if Schedule O contains a response to any question				(5)
			(A) Total revenue	(B) Related c exempt function revenue	revenue	Revenue Shoulded from tax under sections 512, 513, or 514
<u>د</u> د	1 2	Federated campaigns 1a		THE SHAPE HE	STREET, ASS.	STORY STATE
UNI		Membership dues				
3 5		Fundraising events				
CONTRIBUTIONS, GIFTS, GRANT AND OTHER SIMILAR AMOUNTS		Related organizations				
		Government grants (contributions) 1e 3,623,370.				
RSI						
OOTHER	f	All other contributions, gifts, grants, and similar amounts not included above 1 f 605.				
		N				
AN	_	Honodan donaria merada william	3,623,975.			7,
	h	Total. Add lines 1a-1f	3,023,913.	11.50	HALMALK BRIDE	Market and districts
Ē	_		720,530.	720,530.	22 Section 1972 At 1972 1972 1970 1970 1970 1970 1970 1970 1970 1970	Translet, Aurin 21-19 (Sharlin Helin)
REV		Interpreter Services	47,599.	47,599.		
PROGRAM SERVICE REVENUE	b	Advocacy Services	12,206.	12,206.		
ER.	C	Benefits Analysis	12,200.	12,200.		
S	C					
3RAI	е					
ROG	f	All other program service revenue	700 225	HARRIST TOP IN ASSESS	7	694 B-849 BB-154
۵	g	Total. Add lines 2a-2f.	780,335.		PARKARAN TRAVERSITAS	SHAPE SALES SALES SALES SALES SALES
	3	Investment income (including dividends, interest and				
		other similar amounts)				
	4					
	5	Royalties. (i) Real (ii) Personal	SERVICE STATE	00 pt 12 0 2 2 2 3 4 2 2 2 3	end Freighten Habilia ein	
	_					
		Gross rents				
		Less: rental expenses	6.0			
		Rental income or (loss)	Carry of the expenses the array	and the Laboratory of the State	STATISTICS CONTRACT WITH A PARTY	THE DEED CONTRACT TO SERVICE OF THE PARTY OF
	_	Net rental income or (loss)	AREA ENTERNAMENT	TRESTAUSTURANTEE	- C	
	7 a	Gross amount from sales of				
		assets other than inventory.	* * *			
	b	Less: cost or other basis				
		and sales expenses				
		Net gain or (loss)	NAME OF THE PARTY		and the transportation to the technique of the	
						The second second
щ	8 a	Gross income from fundraising events				
E		of contributions reported on line 1c).				
Æ		See Part IV, line 18 a				
OTHER REVENI	<b>L</b>	Less: direct expenses				
5		Net income or (loss) from fundraising events.				A TOTAL TOTAL STREET, SELECT A STREET, SALES AND A STREET, SALES AND A STREET, SALES AND A STREET, SALES AND A
	9 a	Gross income from gaming activities. See Part IV, line 19				
	<b>L</b>	Less: direct expenses				
		Net income or (loss) from gaming activities	S. B. LEY, Sales and Special Control of	OUT ARREST LANGE COMPANY CONTRACTOR	AD AN A SERVICE AND A SERVICE	The second secon
	10 a	Gross sales of inventory, less returns and allowances a				
	h	Less: cost of goods sold b				Sur
		Net income or (loss) from sales of inventory	cardinate papeller disconnection amon water.		All the state of t	The second second second second second second
		Miscellaneous Revenue Business Code			des de la constante de	
-	11 a	Miscellaneous Revenue	51,966.	51,966.		
	b					
	ח					
	Ч	All other revenue				
		Total. Add lines 11a-11d.	51,966.	Bright Bright	FIRST STAFFERS AND	Market State of
		Total revenue. See instructions.	4,456,276.	832,301.	0.	0.
RΔΔ			0109L 12/17/12			Form 990 (2012)

Part X Balance Sheet

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

	1	Cash - non-interest-bearing					32,233
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net				. 4	510,441
	5	Loans and other receivables from current and former of trustees, key employees, and highest compensated en Part II of Schedule L	nplovees.	Complete		5	en de la secono dela secono de la secono del
	6	Loans and other receivables from other disqualified pe section 4958(f)(1)), persons described in section 4958( employers and sponsoring organizations of section 50 beneficiary organizations (see instructions). Complete	c)(3)(B), a 1(c)(9) volu	nd contributing intary employees		6	
A	7	Notes and loans receivable, net				7	
A S S E T	8	Inventories for sale or use				8	
Ť	9	Prepaid expenses and deferred charges			25,691	9	18,165.
3	323	a Land buildings and equipment; cost or other basis.	10 a	76,182.			
	,		10b	76,182.	1,987	10 c	,
	11	Investments – publicly traded securities				11	
	12	Investments – other securities. See Part IV, line 11				12	
100	13	Investments – program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	2 13 15	Other assets. See Part IV, line 11			9,821	15	9,861.
	15	Total assets. Add lines 1 through 15 (must equal line 3			511,523	-	570,722.
	16	Accounts payable and accrued expenses	4)		129,782		131,922.
	17	Grants payable	129,102	18	131,922.		
	18 19	Deferred revenue			269,000.		175,532.
	20	Tax-exempt bond liabilities.			205,000	20	113,332.
-	(1000000)	Escrow or custodial account liability. Complete Part IV				21	·
A B	21	Loans and other payables to current and former officers				Marie St.	NEW LONG CONTRACTOR STREET
L L T	22	key employees, highest compensated employees, and Complete Part II of Schedule L	disqualified	d persons.		22	
ES	23	Secured mortgages and notes payable to unrelated thir	rd parties.			23	150,000.
S	24	Unsecured notes and loans payable to unrelated third p	oarties			24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24). Compl	to related ete Part X	third parties, of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25			398,782.	26	457,454.
N E T		Organizations that follow SFAS 117 (ASC 958), check h	nere 🟲 🛛	and complete			
		lines 27 through 29, and lines 33 and 34.					
S	27	Unrestricted net assets			100,201.	27	89,288.
くいいエーい	28	Temporarily restricted net assets			12,540.	28	23,980.
	29	Permanently restricted net assets				29	
OR F		Organizations that do not follow SFAS 117 (ASC 958), of and complete lines 30 through 34.	check here	<b>-</b> []			
FOZO	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or equipme			go graggemm and	31	
Ľ	32	Retained earnings, endowment, accumulated income, of				32	
<b>B41420mの</b>	33	Total net assets or fund balances		-	112,741.	33	113,268.
Ĕ	34	Total liabilities and net assets/fund balances		<del>-</del>	511,523.	34	570,722.
BAA							Form <b>990</b> (2012)

# SCHEDULE A (Form 990 or 990-EZ)

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.

Open to Public ection

Em

OMB No. 1545-0047 2012

Department of the Treasury Internal Revenue Service Name of the organization

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

Cen	ter	for Accessi	ible Living, I	nc. (All organizations r	nust co	mnlete	this r	nart ) 9	500			
Par	HI R	eason for Pub	rate foundation because	e it is: (For lines 1 thro	ugh 11	check or	alv one	hox)	300			
	rganiza	ation is not a priv	ate foundation becaus	ciation of churches des	cribed in	section	170(h)	(1)(A)(i).				
1						Joonor	1175(2)	(.)(.)				
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's											
4		9 (A 1994) - 1995 - 199										
	na	me, city, and sta	te:				T-T					
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section</b> 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in <b>section</b> 170(b)(1)(A)(v).											
6		ederal, state, or	local government or g	overnmental unit descri substantial part of its su	Dea III S	ection i	/U(D)(1)	(A)(V).	or from	the gene	ral nublic d	described
7	in!	section 170(b)(1)	(A)(vi). (Complete Par	t II.)			verninei	ilai uiiil	or nom	the gene	rai public (	described
8	∐ A (	community trust of	described in section 1.	70(b)(1)(A)(vi). (Complet	ie Part II	.)						
9	rela unr (Co	ated to its exempt elated business ta emplete Part III.)	functions — subject to ce xable income (less section	ore than 33-1/3% of its suprtain exceptions, and (2) ron 511 tax) from business	no more t es acquir	han 33-1 ed by the	organiz	s suppor ation afte	t from gri er June 3	oss invest	ment incom	e and
10	An	organization org	anized and operated e	exclusively to test for pu	ıblic safe	ty. See	section	509(a)(4	4).		2	
11	L CHI	norted organization	ns described in section 5 ition and complete line		(2). See	section	ions of, <b>509(a)(3</b> )	. Check	tne box ti	nat descri	des the type	OT
	а	1,7,00		: Type III – Functio					2.		unctionally	_
е	☐ oth	checking this bo er than foundation ction 509(a)(2).	x, I certify that the org on managers and othe	anization is not controll r than one or more pub	ed direct licly supp	tly or incoorted o	lirectly b rganizat	y one c ions de	r more o scribed i	disqualifien n section	ed persons n 509(a)(1)	or
f	If the	he organization r		rmination from the IRS							ganization,	
g	Sin	ice August 17, 20	006, has the organizati	on accepted any gift or	contribu	ution fro	m any o	f the fol	lowing p	ersons?		
-		100										Yes No
	(i)	A person who below, the gov	directly or indirectly overning body of the su	ontrols, either alone or toported organization?	together	with per	rsons de	escribed	in (ii) a	nd (iii) 	11 g (i)	
	(ii)	A family mem	ber of a person descri	ped in (i) above?							11 g (ii)	
	(iii)			described in (i) or (ii) at								
h		wide the followin	a information about the	e supported organizatio	n(s).						119(11)	
			(ii) EIN	(iii) Type of organization		Is the	(v) Did yo	ou notify	(vi)	s the	(vii) Amount	of monetary
	(1)	Name of supported organization	ration (described on lin- above or IRC se		ribed on lines 1-9 organization in the		the organization in   or		(vi) Is the organization in column (i) organized in the U.S.?		support	
					Yes	No	Yes	No	Yes	No		
(A)												
(B)											12	
(C)												
(D)												
(E)											A TOTAL AND A STATE OF THE STAT	
<u> </u>				<b>多种或性质的形式和</b>	PARTY.		PET I		MEN TO			
Total				Instructions for Form 9	90 0" 90"	0. F.7		<b>建设</b>	Schedul	A /Forr	n 990 or 00	0.EZ) 2012
	or Par	JERWORK REGUETION	on ACI NOTICE, see the	mstructions for rorm 9:	JU UI JJ	- handens			Julicuali	ווט ון דח כ	11 220 01 22	- LUIZ

Schedule A (Form 990 or 990-EZ) 2012 Center for Accessible Living, Inc.

| 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 the tests listed below, please complete Part II.) n the organization fails

Section A. Public Support						
Calendar year (or fiscal yr beginning in) ►	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<ol> <li>Gifts, grants, contributions and membership fees</li> </ol>		14				
received. (Do not include any 'unusual grants.')						
2 Gross receipts from admis-				<del>                                     </del>	<del> </del>	
sions, 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						
facilities furnished by a						
governmental unit to the organization without charge						
6 Total. Add lines 1 through 5				<del> </del>	1	
7 a Amounts included on lines 1,						
2, and 3 received from disqualified persons			G.			
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.)					4. V	
Section B. Total Support	是於特別的學術學的		THE SECTION OF THE SECTION OF	Text and the second		M
Calendar year (or fiscal yr beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	(-,	(.,,	(3,20.0	(4) 2011	(4) 2012	(i) rotal
10 a Gross income from interest,						
dividends, payments received on securities loans, rents,						
royalties and income from						
similar sourcesb 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 Ins 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is	s for the organizat	tion's first, second	, third, fourth, or	fifth tax year as a s	section 501(c)(3)	
organization, check this box and Section C. Computation of Pu				· · · · · · · · · · · · · · · · · · ·		
15 Public support percentage for 201			13 column (f))		15	0,0
16 Public support percentage from 2						96
ection D. Computation of Inv						
17 Investment income percentage fo				n (f))	17	%
18 Investment income percentage from	om <b>2011</b> Schedule	A, Part III, line 1	7		18	%
19 a 33-1/3% support tests – 2012. If t is not more than 33-1/3%, check t	he organization di this box and <b>stop</b>	id not check the be here. The organiz	ox on line 14, and ation qualifies as	line 15 is more the a publicly supporte	an 33-1/3%, and ed organization .	line 17 ▶ □
b 33-1/3% support tests — 2011. If the line 18 is not more than 33-1/3%,	he organization di	d not check a box	on line 14 or line	19a, and line 16 is	more than 33-1	/3%, and
20 Private foundation. If the organize						
AA		TEEA0403L	08/09/12	Sche	edule A (Form 9	90 or 990-EZ) 2012

		ccessible Livi					Page
Part III Organizations Mainta	ining Colle	ctions of Art, Histor	rical Treasures, or	Other Similar Asset	5 (COIII	mued,	)
3 Using the organization's acquisitiems (check all that apply):	tion, accessio	on, and other records, c	heck any of the followi	ng that are a significant	use of it	s collec	stion
a Public exhibition		d Loar	n or exchange program	าร			
b Scholarly research		e Othe	er				
c Preservation for future gene	rations						
4 Provide a description of the organization of the organization.	anization's col	llections and explain ho	w they further the orga	anization's exempt purpo	se in		
5 During the year, did the organiza	ation solicit or	receive donations of a	rt, historical treasures,	or other similar assets			П.,
to be sold to raise funds rather t							No
reported an amount of	on Form 99	90, Part X, line 21.	ation answered 165	to roini 990, Part IV, ii	116 9, 01		
1 a Is the organization an agent, trus on Form 990, Part X?				ther assets not included	. Ye	s	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII a	and complete the following	ng table:				
5					Amou	nt	
c Beginning balance							
d Additions during the year							
e Distributions during the year							
f Ending balance							
2 a Did the organization include an a							No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII.	Sneck here if the explar	ition has been provide	d in Part XIII		• • • • •	
Part V Endowment Funds. Co	molete if the	he organization and	swared 'Ves' to Fe	rm 990 Part IV lin	2 10		
Part V Lindowine it Fullus. Co	(a) Curren			(d) Three years		Four ye	arc
1 a Beginning of year balance		(b) Hor yea	(c) Two years	(d) Three years	(6)	1 our ye	:415
<b>b</b> Contributions							
b Contributions					+-		
c Net investment earnings, gains, and losses							
d Grants or scholarships							
e Other expenditures for facilities							
and programs				4			
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage	of the currer	nt year end balance (line	e 1g, column (a)) held	as:			
a Board designated or quasi-endow	ment ►	8					
<b>b</b> Permanent endowment ►	%						
c Temporarily restricted endowment	t 🛌	%					
The percentages in lines 2a, 2b, a	and 2c should	equal 100%.					
3 a Are there endowment funds not in organization by:	the possessi	ion of the organization t	hat are held and admii	nistered for the	Г	Yes	No
(i) unrelated organizations					. 3a(i)	103	140
(ii) related organizations					(.)		-
b If 'Yes' to 3a(ii), are the related or					()		
4 Describe in Part XIII the intended					. 00		
Part VI Land, Buildings, and I							
Description of property		(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) E	Book va	lue
1 a Land			,	et at the latest and			
<b>b</b> Buildings	<u> </u>			The second secon			
c Leasehold improvements	recover and recover F						
d Equipment	Manager Control of Section 1997		69,379.	69,379.			0.
e Other	_		6,803.	6,803.			0.
otal. Add lines 1a through 1e. (Column		al Form 990, Part X, co.					0.
BAA					ule D (Fo	orm 990	
						3-10007 TOTAL	(C. C. 1970) (C. C. 1970)

Schedule D (Form 990) 2012 Center for Accessible Living, In			Page
Part XI Reconciliation of Revenue per Audited Financial Statement			1.156.051
1 Total revenue, gains, and other support per audited financial statements			4,456,276.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	T = f	1000	
a Net unrealized gains on investments		1992	
b Donated services and use of facilities			
c Recoveries of prior year grants		- P. 175	
d Other (Describe in Part XIII.).		2.55	
e Add lines 2a through 2d			
3 Subtract line 2e from line 1		3	4,456,276.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		76.0	
a Investment expenses not included on Form 990, Part VIII, line 7b		7.53	
b Other (Describe in Part XIII.).	4b	1930.9	
c Add lines 4a and 4b		4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	4,456,276.
Part XII Reconciliation of Expenses per Audited Financial Statement			
1 Total expenses and losses per audited financial statements			4,455,749.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2a		
<b>b</b> Prior year adjustments	2b		
c Other losses	2c	7-10-1	
d Other (Describe in Part XIII.).	2d		
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1			4,455,749.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		24483	
a Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		
<b>b</b> Other (Describe in Part XIII.).			
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	4,455,749.
Part XIII Supplemental Information			Section of the sectio
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Paline 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Paline 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Paline 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Paline 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XIII is a second complete this part XII.			
			2
BAA		Schedule D	(Form 990) 2012

Schedule <b>0</b> (Form 990 or 990-EZ) 2012  Name of the organization
Center for Accessible Living, Inc.
Form 990, Part III, Line 4d - Other Program Services Description
Living Skills, Peer Support, and Information and Referral throughout the Northern
Kentucky service delivery area. These staff members work out of the Center for
Accessible Living's Louisville and Crestview Hills Offices and meet with consumers
face to face in public meeting locations throughout the area.
A cooperative agreement with Wellcare for outreach to Medicaid recipients and people
with disabilities. Outreach Specialist identifies community resources available and
connects Medicaid recipients and people with disabilities to them.
874K Program - promotes advocacy, education and an understanding of current
legislative activities and initiatives as they pertain specifically to individuals
with disabilities. Specific activities relate to the State legislative receptions
held each year at which upcoming legislation is disseminated.
Form 990, Part VI, Line 11b - Form 990 Review Process
Reviewed by the CFO prior to signing. Compared with audited financial statement
which is compared to the Center's own year end trial balance.
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts
Maintain list of individuals required to complete said document. Check with the
list to make sure everyone has completed one every year.
Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO, Top Management
Compare salaries with positions at similar sized agencies. Final approval by the
Board.
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available
Available upon request.

" ) ou are ming for an Auditional (Not Automatic) 3	Manth F		Pa
Note. Only complete Part II if you have already been	ranted an autom	n, complete only Part II and check this box	
If you are filing for an Automatic 3-Month Extension	n. complete only	Part I (on page 1)	
Part II Additional (Not Automatic) 3-Mon	th Extension o	f Time. Only file the original (no copies needed)	
( caratata) e men	en Extension o		
Name of exempt organization or other filer, see instruct	tions.	Enter filer's identifying number, s Employer identification nu	
Type or			inder (EIN) or
print Center for Accessible Livi	ng. Inc.		
Number, street, and room or suite number. If a P.O. bo. File by the	x, see instructions.	A.	-
extended due date for Stephens & Lawson			
filing your   5203 Dixie Hwv			
instructions. City, town or post office, state, and ZIP code. For a fore	ign address, see instru	ctions.	
Louisville, KY 40216			
Enter the Deturn and for the control of the control			
Enter the Return code for the return that this application	n is for (file a sep	arate application for each return)	01
Application		T	
Application s For	Return Code	Application Is For	Return
orm 990 or Form 990-EZ	01		Code
orm 990-BL	02	Form 1041-A	13/04/17
orm 4720 (individual)	03	Form 4720	08
orm 990-PF	04	Form 5227	09
orm 990-T (section 401(a) or 408(a) trust)	05	Form 6069	10
orm 990-T (trust other than above)	06	Form 8870	11
The books are in care of Michael Markiew: Telephone No. ► (502) 589-6620	icz FAX No. ►	ic 3-month extension on a previously filed Form 8868.	
The books are in care of Michael Markiew: Telephone No. (502) 589-6620  If the organization does not have an office or place of If this is for a Group Return, enter the organization's hole group, check this box     If it it is for part of	iCZ  FAX No. ►  f business in the four digit Group F	(502) 589-3980 United States, check this box	
The books are in care of Michael Markiew: Telephone No. (502) 589-6620  If the organization does not have an office or place of If this is for a Group Return, enter the organization's hole group, check this box     If it it is for part of	iCZ  FAX No. ►  f business in the four digit Group F	(502) 589-3980	
The books are in care of ► <u>Michael Markiew</u> :  Telephone No. ► <u>(502)</u> <u>589-6620</u> If the organization does not have an office or place of the properties of the organization's mole group, check this box ► . If it is for part of the embers the extension is for.	FAX No. ►  FAX No. ►  f business in the four digit Group E the group, check	(502) 589-3980  United States, check this box	
The books are in care of ► <u>Michael Markiew</u> :  Telephone No. ► (502) 589-6620  If the organization does not have an office or place of this is for a Group Return, enter the organization's note group, check this box ► If it is for part of embers the extension is for.  I request an additional 3-month extension of time up to for calendar year or other tax year beginning.	FAX No. For the state of the group, check the group, check the group, 10/01	(502) 589-3980  United States, check this box	is is for the of all
The books are in care of ► Michael Markiew: Telephone No. ► (502) 589-6620  If the organization does not have an office or place of If this is for a Group Return, enter the organization's note group, check this box ► If it is for part of embers the extension is for.  I request an additional 3-month extension of time upon the company of the c	FAX No. For the street of the group, check the group that the group the group that the gr	(502) 589-3980  United States, check this box  Exemption Number (GEN)	is is for the of all
The books are in care of Michael Markiew: Telephone No. ► (502) 589-6620  If the organization does not have an office or place of this is for a Group Return, enter the organization's note group, check this box ► If it is for part of embers the extension is for.  I request an additional 3-month extension of time upon the companion of the	FAX No. For the street of the group, check the group that the group the group that the gr	(502) 589-3980  United States, check this box  Exemption Number (GEN)	is is for the of all
The books are in care of Michael Markiew:  Telephone No. (502) 589-6620  If the organization does not have an office or place of If this is for a Group Return, enter the organization's nole group, check this box If it is for part of embers the extension is for.  I request an additional 3-month extension of time upon the formula of the tax year entered in line 5 is for less than 12 memory Change in accounting period  State in detail why you need the extension Tax	FAX No. For the four digit Group Entre group, check the group, check the group in the group in the group in the group, check the group, check in the group, check in the group, check in the group, check in the group in the grou	(502) _589-3980  United States, check this box	is is for the of all
The books are in care of ► Michael Markiew: Telephone No. ► (502) 589-6620  If the organization does not have an office or place of this is for a Group Return, enter the organization's nole group, check this box ► If it is for part of embers the extension is for.  I request an additional 3-month extension of time upon the company of the comp	FAX No. For the four digit Group Entre group, check the group, check the group in the group in the group in the group, check the group, check in the group, check in the group, check in the group, check in the group in the grou	(502) _589-3980  United States, check this box	is is for the of all
The books are in care of Michael Markiew: Telephone No. ► (502) 589-6620  If the organization does not have an office or place of If this is for a Group Return, enter the organization's hole group, check this box ► If it is for part of embers the extension is for.  I request an additional 3-month extension of time upon the formula of the tax year entered in line 5 is for less than 12 miles. Change in accounting period  State in detail why you need the extension Tay gather information necessary to	FAX No. For the product of business in the product of the group, check reasonable to the group of the group	(502) 589-3980 United States, check this box Exemption Number (GEN)	is is for the of all
The books are in care of Michael Markiew:  Telephone No. ► (502) 589-6620  If the organization does not have an office or place of If this is for a Group Return, enter the organization's note group, check this box ► If it is for part of embers the extension is for.  I request an additional 3-month extension of time upon the following of the tax year entered in line 5 is for less than 12 mm Change in accounting period  The tax year entered in line 5 is for less than 12 mm	FAX No. For the business in the four digit Group E the group, check reasonable to the fax payer response to the fax payer re	(502) 589-3980  United States, check this box  Exemption Number (GEN)	is is for the of all
The books are in care of Michael Markiew: Telephone No. ► (502) 589-6620  If the organization does not have an office or place of If this is for a Group Return, enter the organization's nole group, check this box ► If it is for part of embers the extension is for.  I request an additional 3-month extension of time understand the extension is for.  I request an additional 3-month extension of time understand the extens	FAX No. For the business in the four digit Group E the group, check reasonable to the group and the following	(502) 589-3980  United States, check this box  Exemption Number (GEN)	is is for the of all
The books are in care of Michael Markiew Telephone No. (502) 589-6620  If the organization does not have an office or place of If this is for a Group Return, enter the organization's hole group, check this box If it is for part of embers the extension is for.  I request an additional 3-month extension of time under the extension is for.  I request an additional 3-month extension of time under the extension is for.  I request an additional 3-month extension of time under the extension of time under the extension is for Form detail the formation in the extension of time under the ex	FAX No. For FAX No	(502) 589-3980  United States, check this box  Exemption Number (GEN)	is is for the of all
The books are in care of Michael Markiew: Telephone No. (502) 589-6620  If the organization does not have an office or place of If this is for a Group Return, enter the organization's hole group, check this box In If it is for part of embers the extension is for.  I request an additional 3-month extension of time undersonal the extension is for.  I request an additional 3-month extension of time undersonal the extension is for.  I request an additional 3-month extension of time undersonal the extension of time undersona	FAX No. For the business in the four digit Group E the group, check reasonable the group and the file a company to allowed as a cression of the contraction	United States, check this box  Exemption Number (GEN)	is is for the of all
The books are in care of Michael Markiew: Telephone No. ► (502) 589-6620  If the organization does not have an office or place of If this is for a Group Return, enter the organization's nole group, check this box ► If it is for part of embers the extension is for.  I request an additional 3-month extension of time upon the formal of the extension is for.  I request an additional 3-month extension of time upon the formal of the extension is for.  I request an additional 3-month extension of time upon the formal of the extension of time upon the	FAX No. For the business in the four digit Group E the group, check reasonable the group and the file a company to allowed as a cression of the contraction	United States, check this box  Exemption Number (GEN)	is is for the of all

NDF NON-PROFIT APPLICATION CHECKLIST	
Legal Name of Applicant Organization: Center For Accessible Living	
Program Name: Request Amount	Yes/No/NA
Request form: Is the NDF request form signed by all Council Member(s) appropriating funding?	V
Request form: Is the funding proposed less than or equal to the request amount?	1
<b>Request form:</b> Have all known Council or Staff relationships to the Agency been adequately disclosed on the cover sheet?	
Application Page 1: Has prior Metro funds committed/granted been disclosed?	1
Application Page 1: Is the application properly signed and dated by authorized signatory?	
<b>Application Page 3:</b> Reimbursement funding – One or two boxes checked if any expenses are incurred before the grant award period. Is all required documentation included?	V
<b>Application Pages 3 – 5:</b> Is the proposed public purpose of the program well-documented?	V
<b>Application 4:</b> Is there adequate documentation of how the proceeds of the fundraiser will be spent?	V
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?	4
Faith Based Organizations: Is the signed Faith Based Form signed and included?	V
Jefferson County Only: Will all funding be spent in Louisville/Jefferson County?	V
Capital Project(s) request: Is the cost estimate(s) from proposed vendor(s) included?	NA
Good Standing: Is the entity in good standing with:  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	4
<b>Separate Taxing Districts:</b> 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
<b>Small Cities:</b> 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)	NA
Operating Requests: Is recommended operating funding less than or equal to 33% of total operating budget?	
IRS Exempt Proof: Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	V
Operating Budget: Is the organization's current fiscal year operating budget included?	V
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.	
Board Members: Is the entity's board member list (with term length/term limits) included?	τ/
Staff: Is a list of the highest paid staff included with their expected annual personnel costs?	V
Annual Audit: Is the most recent annual audit (if required by organization) included?	7 (1
Rent Requests: Is a copy of signed lease included?	7
Articles of Incorporation: Are the Articles of Incorporation of the organization included?	il
IRS Form W-9: Is the IRS Form W-9 included?	7
Evaluation Forms: Are the evaluation forms (if program participants are given evaluation forms) included?	——————————————————————————————————————
Affirmative Action: Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required by the organization)?	
Prepared by: Date: 10/28/2	214

#### ARTICLES OF INCORPORATION

ORIGINAL COPY FILED
SECRETARY OF STATE OF KENTUCKY
FRANKIONT, KENTUCKY

CENTER FOR ACCESSIBLE LIVING, INC.

JAN 1 9 1981

Throughout Holler
SECRETARY OF STATE

#### Article I

The name of the Corporation is Center for Accessible Living, Inc.

#### Article II

The initial registered office of the Corporation is located at 214 West Market Street, Jefferson County, Louisville, Kentucky. The name and address of the initial registered agent is <u>Eileen Ordover</u>, 214 West Market Street, Louisville, Kentucky 40202.

#### Article III

The purposes for which the Corporation is organized are as follows:

- 1. To conduct activities, not for profit, but exclusively for charitable, educational, scientific, and literary purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under Section 501 (c)(3) of the Internal Revenue Service Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law).
- 2. To have all powers set forth in K.R.S. 273.171 and all other powers reasonably necessary to accomplish the purposes of the Corporation.

#### Article IV

- 1. No part of the net earnings of the Corporation shall inure to the benefit of, or shall be distributed to its members, officers, incorporators or any private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article III. 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.
- 2. Notwithstanding any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from Federal income tax under Section 501 (c)(3) of the IRS Code of 1954 (or the corresponding provision of any future United States Internal Revenue law) or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue law).

#### Article V

1. Upon dissolution of the corporation, the Board of Directors shall, after paying or making provision for the payment of all the liabilities of the

Corporation, dispose of all the assets of the Corporation exclusively for the purposes of the Corporation in such manner, or to such organization or organizations organized and operated exclusively for charitable, educational, scientific or literary purposes as shall at the time qualify as an exempt organization or organizations under Section 501(c)(3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law) as the Board of Directors shall determine. Any assets not so disposed of shall be disposed of as provided at that time by Kentucky law.

### Article VI

The Corporation may adopt by a vote of the Board of Direcotrs by-laws not inconsistent with the provisions of these Articles.

#### Article VII

The initial Board of Directors shall consist of eight (8) members and shall serve until their successors have been elected and take office. The



Article VII

1. The duration of the Corporation shall be perpetual.

### Article IX

The names and addresses of the incorporators are as follows:

Katherine F. Irvin 8600 LaGrange Road Lyndon, KY 40222

In witness hereof, I have hereto subscribed my name this 13 day of 9, 1981.
Incorporator
incorporator
Subscribed and sworn before me this 13th day of January, 1981.  My commission expires Quil 18 1981
Sua of Grand Notary Public

I hereby certify that the above articles were prepared by:

Sara L. Pratt Attorney at Law 130 N. Birchwood Avenue Louisville, KY 40206

Jara X

1/200

## Triplett, Kevin D

From:

John Leonard <jleonard@calky.org>

Sent:

Tuesday, July 15, 2014 1:57 PM

To:

Triplett, Kevin D

Subject:

RE: Ramps Needed District 13

Attachments:

IRS Exempt Letter.pdf; Budget.pdf; Board of Directors.pdf; 2013 Financial Statement.pdf;

CAL FY 2012 form 990.pdf; IRS 990.pdf; Articles of Incorp.pdf; New W-9 April 2014.pdf;

Staff List.pdf

Hello Kevin,

I am going to send NDF application for District 13 to you via US mail. Attached are requested attachments. I am going to be doing this for District 6, do I need to send attachments again when I send that NDF request?

Thanks for your help.

John

John Leonard Center For Accessible Living 502-589-6620

From: Triplett, Kevin D [mailto:Kevin.Triplett@louisvilleky.gov]

**Sent:** Wednesday, July 09, 2014 8:44 AM **To:** John Leonard (jleonard@calky.org)

Cc: Welch, Vicki A

Subject: RE: Ramps Needed District 13

Good morning John -

Attached is our current NDF Grant Application for Non Profits. Along with the application, you will also need to include supporting documentation such as Articles of Incorporation, Budget, Organizational Chart / Board Members, etc. I have included a checklist to assist you.

Should you have any questions or need further assistance, please do not hesitate to call us – we're happy to help.



# **Kevin Triplett**

Legislative Assistant
Vicki Aubrey Welch
Louisville Metro Council
District 13
601 West Jefferson Street
Louisville, KY 40202
574-3458
574-1113
www.kevin.triplett@louisvilleky.gov

## Sign up for our District 13 Weekly E-News

From: Welch, Vicki A

**Sent:** Tuesday, July 08, 2014 1:44 PM **To:** John Leonard; Triplett, Kevin D **Subject:** Re: Ramps Needed District 13

Yes, you will need to do an application. I have included Kevin Triplett, my assistant, so he can send it to you tomorrow when he returns to the office.

Vicki Aubrey Welch Councilwoman District 13 574-1113

www.louisvilleky.gov/district13

Sent from iPhone

On Jul 8, 2014, at 12:46 PM, "John Leonard" < ileonard@calky.org > wrote:

I filled out NDF application for each of the 11 districts that participated last year in building ramps for persons in their districts.

Should I fill one out for District 13 for this year?

Thanks, John

From: Welch, Vicki A [mailto:Vicki.Welch@louisvilleky.gov]

Sent: Tuesday, July 08, 2014 12:00 PM

To: John Leonard

Subject: Re: Ramps Needed District 13

Yes, which office did you go through last time?

Vicki Aubrey Welch
Councilwoman District 13
574-1113
www.louisvilleky.gov/district13
Sent from iPhone

On Jul 8, 2014, at 10:53 AM, "John Leonard" < ileonard@calky.org > wrote:

Good morning,

Do I need to complete new form for this year NDF funding?

Thanks, John

From: Welch, Vicki A [mailto:Vicki.Welch@louisvilleky.gov]

Sent: Friday, June 27, 2014 3:19 PM

**To:** John Leonard **Cc:** Triplett, Kevin D

Subject: Re: Ramps Needed District 13

John,

I will be happy to appropriate funding again this year for ramps. Is another Council office starting the paperwork for you?

Vicki Aubrey Welch
Councilwoman District 13
574-1113
www.louisvilleky.gov/district13
Sent from iPhone

On Jun 27, 2014, at 11:07 AM, "John Leonard" < ileonard@calky.org > wrote:

## Greetings Councilwoman Welch,

#### Hope all is well.

I wanted to thank you for NDF Funds to build 5 ramps for persons in District 13. Lives were changed.

I am writing to ask for NDF funds this year to help 5 more persons with disabilities get ramps in District 13.

The ramp is only way for these persons to get out of their home to shop, work, vote, go to Church..etc.

No ramp means the person stays in their home unless carried out of home if possible.

Please let me know of any additional information you need.

Again thank you so much for your help last year and hopefully we can keep it going this year.

"Lives changed"...Thank you.

John leonard Rampbuilders Program Center For Accessible Living 502-589-6620

From: Welch, Vicki A [mailto:Vicki.Welch@louisvilleky.gov]

Sent: Wednesday, August 21, 2013 3:50 PM

To: John Leonard

Subject: RE: Ramps Needed District 13

Thanks, John. I certainly appreciate your efforts in our community for our disable population.

<image001.gif>

### Vicki Aubrey Welch

Louisville Metro Council
District 13
601 W. Jefferson St.
Louisville, KY 40202
502-574-1113
vicki.welch@louisvilleky.gov
www.louisvilleky.gov/district13
Sign up for our District 13 Weekly E-News

Organization ID # 0

# Commonwealth of Kentucky State of origin KY Filing fee \$15.00 Alison Lundergan Grimes, Secretary of State



Alison Lundergan Grimes Secretary of State P. O. Box 1150 Frankfort, KY 40602-1150 (502) 564-3490 http://www.sos.ky.gov

# **Amended 2014 Annual Report**

ARA

Exact organization name and principal office address CENTER FOR ACCESSIBLE LIVING, INC. **501 S 2ND ST SUITE 200 LOUISVILLE KY 40202-1864** 

The principal office address and registered agent name/office address cannot be changed on this form. You can file online at <a href="mailto:app.sos.ky.gov/ftsearch">app.sos.ky.gov/ftsearch</a> or forms can be downloaded from our website.

## Registered Agent and Registered Office Address

JAN E. DAY 501 S 2ND ST SUITE 200 LOUISVILLE, KY 40202-1864

Principal Officers specified, officer addresses	<ul> <li>List the name, address and title of all current o default to the principal office address. Corporation</li> </ul>	fficers. All organizations must list at least one (1) officer, even s are required to list a Secretary or other officer serving as rec	in the case of a sole officer. If not cords custodian
CEO	JAN E DAY	AND	
CFO	MICHAEL CHARLES MARKIEWICZ		\\
<b>Directors</b> - Non-profit office address.	corporations must have at least three (3) directors.	All directors of the non-profit must be listed. If not specified, of	firector addresses default to the principal
TOM STOKES	ALCON.	BIALINE BLOOK!	70
DON BELL	8 40-18	VILLATING BULK	1/0
DANA MOODY		LEJ I B B/ XT/	8
KEITH FROST		15-50 V 1/23 1/8	
X		PED WE TO BE	
Signature of officer o	r chairman of the board (Required)	Title (Required)	Date (Required)

## CENTER FOR ACCESSIBLE LIVING, INC.

### **General Information**

**Organization Number** 0153091

Name

CENTER FOR ACCESSIBLE LIVING, INC.

**Profit or Non-Profit** N - Non-profit

**Company Type** KCO - Kentucky Corporation

**Status** A - Active Standing G - Good State KY

**Organization Date** 1/19/1981 **Last Annual Report** 6/11/2014 **Principal Office** 501 S 2ND ST

SUITE 200

LOUISVILLE, KY 40202-1864

**Registered Agent** JAN E. DAY

501 S 2ND ST SUITE 200

LOUISVILLE, KY 40202-1864

#### **Current Officers**

CEO Jan E Day Director Tom Stokes Director Don Bell Director Dana Moody Director Keith Frost

**CFO** Michael Charles Markiewicz

# Individuals / Entities listed at time of formation

Director SARA PRATT

Director KATHERINE F. IRVIN Director REV. CARL ENOCH Director JOHNETTE COTTON

Director **SUE ENOCH** 

Incorporator KATHERINE F. IRVIN

## 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	6/11/2014 10:07:13 AM	1 page	PDF
<u>Principal Office Address</u> <u>Change</u>	6/11/2014 10:04:48 AM	1 page	PDF
Annual Report	6/11/2014	1 page	PDF
Annual Report	6/4/2013	1 page	PDF

Annual Report	5/16/2012	1 page	PDF	
Annual Report	3/7/2011	1 page	PDF	
Annual Report	4/5/2010	1 page	PDF	
Annual Report	2/20/2009	1 page	PDF	
Annual Report	2/1/2008	1 page	PDF	
Statement of Change	6/7/2007	1 page	tiff	PDF
Annual Report	6/1/2007	1 page	PDF	
Annual Report	5/25/2006	1 page	PDF	
Annual Report	5/3/2005	1 page	PDF	
Annual Report	10/7/2003	1 page	tiff	PDF
Annual Report	12/13/2002	1 page	tiff	<b>PDF</b>
Annual Report	5/26/2000	5 pages	tiff	PDF
Annual Report	5/27/1999	4 pages	<u>tiff</u>	PDF
Annual Report	6/4/1998	5 pages	tiff	PDF
Annual Report	7/1/1997	6 pages	tiff	PDF
Annual Report	7/1/1996	5 pages	tiff	PDF
Annual Report	7/1/1995	4 pages	tiff	PDF
Annual Report	7/1/1995	4 pages	tiff	<b>PDF</b>
Annual Report	7/1/1994	1 page	tiff	PDF
Annual Report	7/1/1993	4 pages	tiff	<b>PDF</b>
Annual Report	3/23/1992	5 pages	tiff	PDF
Annual Report	7/1/1991	4 pages	tiff	PDF
Annual Report	7/1/1989	4 pages	tiff	PDF

## **Assumed Names**

# **Activity History**

Filing	File Date	Effective Date	Org. Referenced
Annual report	6/11/2014 10:10:16 AM	6/11/2014 10:10:16 AM	
Registered agent address change	6/11/2014 10:07:13 AM	6/11/2014 10:07:13 AM	
Principal office change	6/11/2014 10:04:48 AM	6/11/2014 10:04:48 AM	
Annual report	6/4/2013 3:23:01 PM	6/4/2013 3:23:01 PM	
Annual report	5/16/2012 10:06:38 AM	5/16/2012 10:06:38 AM	
Annual report	3/7/2011 1:15:43 PM	3/7/2011 1:15:43 PM	
Annual report	4/5/2010 2:51:21 PM	4/5/2010 2:51:21 PM	
Annual report	2/20/2009 4:49:36 PM	2/20/2009 4:49:36 PM	
Annual report	2/1/2008 2:24:08 PM	2/1/2008 2:24:08 PM	
Registered agent address change	6/7/2007 10:00:22 AM	6/7/2007	
Annual report	6/1/2007 4:53:01 PM	6/1/2007 4:53:01 PM	

Annual report	5/25/2006 5:15:51 PM	5/25/2006 5:15:51 PM
Principal office change	5/25/2006 5:15:51 PM	5/25/2006 5:15:51 PM
Annual report	5/3/2005	5/3/2005
Annual report	3/22/2004	3/22/2004
Annual report	6/27/2003	6/27/2003
Annual report	5/23/2002	5/23/2002
Annual report	3/16/2001	3/16/2001
Principal office change	3/16/2001	3/16/2001

# **Microfilmed Images**

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

Annual Report	12/31/2004 2:18:54 PM	1 page
Annual Report	10/7/2003	1 page
Annual Report	12/13/2002	1 page
Annual Report	10/31/2001	1 page
Annual Report	5/26/2000	5 pages
Annual Report	5/27/1999	4 pages
Annual Report	6/4/1998	5 pages
Annual Report	7/1/1997	6 pages
Annual Report	7/1/1996	5 pages
Annual Report	7/1/1995	4 pages
Annual Report	7/1/1994	1 page
Annual Report	7/1/1993	4 pages
Annual Report	3/23/1992	5 pages
Annual Report	7/1/1991	4 pages
Annual Report	7/1/1990	4 pages
Annual Report	7/1/1989	4 pages
Statement of Change	1/26/1984	2 pages
Articles of Incorporation	1/19/1981	4 pages

NI

# **Hughes, Susan**

D-15# \$000

Pamps:

From:

Butler, Marianne

Sent:

Wednesday, November 05, 2014 11:57 F

To:

Hughes, Susan

Subject:

FW: Ramps needed District 15

Importance:

High

Do you remember who is doing this paperwork? We can do \$1,000.

From: John Leonard [jleonard@calky.org]

Sent: Wednesday, November 05, 2014 11:17 AM

To: Butler, Marianne

Subject: RE: Ramps needed District 15

Hello Councilwoman Butler,

Hope all is well.

Just wanted to check to see if you are going to help persons with disabilities in your District get ramps for their homes this year.

As we discussed earlier, some will be built with CDBG funding but additional funds are needed to reduce the wait time and enable these persons to enter and exit their homes.

Thanks for your help and for changing lives, John

John Leonard

Center For Accessible Living

----Original Message----

From: Butler, Marianne [mailto:Marianne.Butler@louisvilleky.gov]

Sent: Tuesday, September 30, 2014 4:00 PM

To: John Leonard Cc: Hughes, Susan

Subject: RE: Ramps needed District 15

Are you planning on using any CDBG dollars in District 15 for the six ramps?

From: John Leonard [jleonard@calky.org]

Sent: Tuesday, September 30, 2014 3:16 PM

To: Butler, Marianne

Subject: RE: Ramps needed District 15

Thanks for quick response. Our funding for this year was reduced (2013-14

\$225,000 and this year 2014-15 is \$175,000). Persons are on our waiting list by date.

We currently have 254 persons on our waiting list. With CDBG funds we could build approximately 60-70 ramps (currently using rampbuilder where average cost of ramp is \$3000,-\$3500 and Ford volunteers when available providing free labor average ramp is \$1500.