

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

NOV 30 2012 PM 5:14

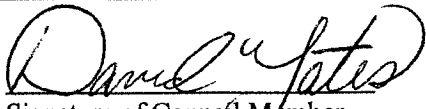
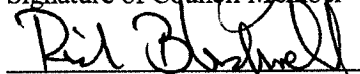
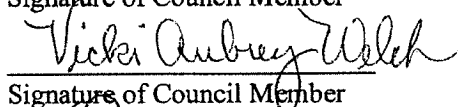
DATE: 11/15/2012

PRIMARY SPONSOR (District to contact with any questions): David Yates D-25

Name of Applicant: Shop with a Hero, Valley View Baptist Church

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/We have read the organization's statement of public purpose to be furthered by the funds requested and I/We agree that the public purpose is legitimate. I/We have also completed the disclosure section below, if required.

Is this program/project a fundraiser?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is this applicant a faith based organization?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Does this application include funding for sub-grantee(s)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

25		\$1,500. ⁰⁰	11/15/2012
	Signature of Council Member	Amount	Date
12		1000	11/15/2012
	Signature of Council Member	Amount	Date
13		1,000	11/15/12
	Signature of Council Member	Amount	Date
23		*400	11/15/12
	Signature of Council Member	Amount	Date
18		500	11/15/12
	Signature of Council Member	Amount	Date
6		500. ⁰⁰	11-15-2012
	Signature of Council Member	Amount	Date

Approved Committee
Date: 3.20.13

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

Approved by: Cheri B. Hamilton 11-7-13
Appropriations Committee Chairman Date

OFFICE OF METRO COUNCIL CLERK
REVIEWED

DATE 1/10/13 TIME 2:36

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24	<u>Madras Jind</u> Signature of Council Member District 24	<u>\$1000</u> Amount	<u>11/15/12</u> Date
	_____ Signature of Council Member	_____ Amount	_____ Date
	_____ Signature of Council Member	_____ Amount	_____ Date
	_____ Signature of Council Member	_____ Amount	_____ Date
	_____ Signature of Council Member	_____ Amount	_____ Date
	_____ Signature of Council Member	_____ Amount	_____ Date

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Approved by:

Appropriations Committee Chairman

Date

"2012"



LOUISVILLE METRO COUNCIL



NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Legal Name of Applicant Organization:

(as listed on: <http://www.sos.ky.gov/business/records/>)

"Shop with A Hero", Valley View Baptist Church

Main Office Street & Mailing Address:

8911 3rd Street Road, Louisville, Ky 40272

Website:

www.swhlouisville.com

Application Contact:

Debbie Rodgers

Title:

Director

Phone:

502-553-0361

Email:

debbierodgers@insightbb.com

Financial Contact:

Jamie Hamby

Title:

Treasurer

Phone:

502-541-8199

Email:

Jhamby@mfdc.net

Program Facility Location(s):

Council District(s): 25

Zip Code(s): 40214

Program Name:

"Shop with A Hero", Valley View Baptist Church

Total Request: \$

10,000

Total Metro Award (this program) in previous year: \$

6,000

The following are required attachments:

- IRS Exempt Status Determination Letter
- Current Year Projected Budget
- List of Board of Directors (include term & term limits)
- Current financial statement
- Most recent IRS Form 990 or 1120-H
- Articles of Incorporation
- Cost estimates from proposed vendor if request is for capital expense

- Signed lease if rent costs are being requested
- IRS Form W9
- Evaluation forms if used in the proposed program
- Annual audit (if required by organization)
- Faith Based Organization Certification Form, if required
- Staff including the 3 highest paid staff

Agency Fiscal Yr Start Date:

Jan - 2012

For the current fiscal year ending June 30, list all funds received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.

Source:

Amount: \$

Source:

Amount: \$

Source:

Amount: \$

Has the applicant contacted the BBB Charity Review for participation? Yes No

Has the applicant met the BBB Charity Review Standards? Yes No

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

Signature of Legal Signatory:

Debbie Rodgers

Date:

10-31-12

Legal Signatory (please print):

Debbie Rodgers

Title:

President

Phone:

502-553-0361

Extension:

Email:

debbierodgers@insightbb.com

Describe Agency's Vision, Mission and Services: The mission of Shop with a Hero program is to provide over 1000 disadvantaged children throughout Metro Louisville 0-14 years old with holiday gifts + cheer. Additionally, the program builds positive relationships between the disadvantaged children of our community and our Heroes including but not limited to officers from police, Fire, EMS and members of armed forces. The positive interaction between the Heroes and children last a lifetime, we are working with all district schools, Kosair Children hospital, special olympics, kids club and applicants at large to identify children in need. Funding is coming from churches, business and individuals throughout Metro Louisville.

The Event will take place @ Kohl's Dept Store 11811 Standiford Plaza Drive, Louisville, KY.
Dec 1st 2012 from 9:00am - 3:00pm.

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

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

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

Jan-2012 - Dec 2012 Provide disadvantaged children throughout Metro Louisville ages 0-14 with holiday gifts + cheer while building positive relationships

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

100% of the funds and or donations for "Shop with A Hero" will be used to take disadvantaged children ages 0-14 paired with Heros and community volunteers holiday shopping.

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

-We have not used money as of today. Invoices paid in Dec 2012

- The funding request is a reimbursement of the following expenditures that have occurred prior to the application date:
- ✓ Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application.
 - ✓ Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.

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

- ✓ If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.
- ✓ The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.

E: If this request is for a fundraiser, please detail how the proceeds will be spent: Providing holiday gifts for disadvantaged children who otherwise would not have a Christmas.

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

We are enhancing our neighborhoods and protecting our Louisville quality of life and bringing people together by assisting our disadvantaged children and helping them build positive relationships with "Heroes" throughout the community.

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

Shop with A Hero will provide over 1000 disadvantaged children throughout Metro Louisville ages 0-14 years of age with Holiday gifts - cheer while building positive relationships between disadvantaged children of our community and our Heroes including but not limited to Police officers, Fire, EMS and members of armed forces. We are working with schools, Kosair Children Hospital, Special Needs Olympics, Kids Club and applications at large to identify children in need.

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

Standard Assurances

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

Standard Certifications

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

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

SECTION 6 - PROGRAM BUDGET SUMMARY

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

Program Expenses	Column 1	Column 2*	Column 3
	Proposed Metro Funds	Non-Metro Funds	Total Program Cost
A: Personnel Costs Including Benefits			
B: Rent/Utilities			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (Attach Detailed List)			
G: Professional Service Contracts			
H: Program Materials			
I: Community Events & Festivals (Attach Detailed List)	10,000		10,000
J: Machinery & Equipment			
K: Capital Project		60,000	60,000
L: Other Expenses (Attach Detail List)			
SUBTOTAL	10,000	60,000	70,000
% of Program Budget -	14.2858%	85.7142%	100%
Value of volunteer services and how computed:	N/A	450 volunteers @ 100 @ day	45,000
Value of in-kind assets, such as donated space, supplies, use of equipment, etc. (Detail on Next Page)	N/A		14,350.00
Total Program Funds	10,000	119,350	129,350

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

Other State, Federal or Local Government	
United Way	
Private Contributions	
Fees Collected from Program Participants	50,000
Other (please specify) Kohls	10,000
Total Revenues	60,000

PROGRAM BUDGET SUMMARY (CONTINUED)

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

Donor*/Type of Contribution	Value of Contribution	Method of Valuation
Volunteers + Iters	45,000	450 @ \$100.00 for day
Tent Pizza Supplies Transportation	14,350.00	Estimated donated goods
Total Value of In-Kind <i>(to match Program Budget Line Item.</i> Volunteer Contribution & Other In Kind)	59,350.00	

* Donor information refers to who made the in kind contribution. Volunteers need not be listed individually, but grouped together on one line as a total noting how many hours per person per week)

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

If YES, please explain:

**Shop With A Hero
2012 Budget**

865 Gift Cards purchased from Kohl's \$75.00 gift card each child receives to purchase their Christmas	\$64,875.00
Food, PaPa John's	\$ 1,000.00
Transportation (Miller)	\$ 900.00
Tent	\$ 1,785.88
General & Administrative Gift Bags for each Child Banners, Christmas Wrap Decorations	\$1,439.12

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

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

Legal Name of Applicant Organization:

Valley View Baptist Church

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

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

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

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

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

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

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

SIGNATURE

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

Signature of Legal Signatory:

Debra Rodgers

Date: *5-10-11*

Legal Signatory (please print):

Debra Rodgers

Title: *Director*

Phone:

502-553-0361

Extension:

Email:

debbierodgers@insightbb.com

Internal Revenue Service
District Director

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: SEP 29 1994

Valley View Baptist Church
8911 Old Third Street Road
Louisville, KY 40272

Person to Contact:

Dotti Downing

Telephone Number:

513-684-3578

Refer Reply to:

EP/EO

Federal Identification Number:

61-0655161

GEN:

2034

Dear Sir or Madam:

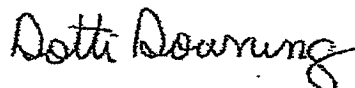
We have corrected our records to indicate that your organization is included in a group ruling issued to Kentucky Baptist Convention which is located in Louisville, Kentucky.

Kentucky Baptist Convention is exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code and is classified as a public charity, and not a private foundation, because it is described in sections 509(a)(1) and 170(b)(1)(A)(i) of the Code as a church. As you are included in the group ruling for the church, you are also exempt under section 501(c)(3) of the Code.

Since you are included in a group ruling, there is not an individual exemption letter for your organization. The group exemption letter applies to all of the subordinate organizations on whose behalf the State Convention of Baptists in Ohio has applied for recognition of exemption.

If we can be of further assistance in this matter, please contact us.

Sincerely yours,



Dotti Downing
Taxpayer Service Specialist

Valley View Church Annual Budget
Fiscal Year Beginning 1/1/2011

TO: MARTY MEYERS

RE: SWAN / VALLEY VIEW CHURCH

FAX NO. 574 ~~1125~~
4422

Account	Amount
EXPENSES	
LAND, FACILITIES & EQUIPMENT	
UTILITIES	
Gas & Electric	\$114,000.00
Telephone	\$27,200.00
Waste Removal	\$6,800.00
Water	\$33,000.00
TOTAL UTILITIES	\$181,000.00
FACILITIES & EQUIPMENT	
Landscaping	\$9,000.00
Janitorial Expense	\$40,000.00
Maintenance & Repair	\$53,000.00
Equipment Expense	\$8,000.00
TOTAL FACILITIES & EQUIPMENT	\$110,000.00
COMPUTER	
Computer - Network	\$1,500.00
Computer - Support	\$21,000.00
Computer - Security	\$2,500.00
Computer - Hardware	\$18,500.00
Computer - Training	\$3,000.00
Computer - Software	\$4,500.00
TOTAL COMPUTER	\$51,000.00
ACCRUED EXPENSES	
Computer Equip. Reserve	\$8,000.00
Pre-Marital Supply	\$500.00
Property Insurance	\$40,000.00
Capital Improvements	\$36,000.00
Workers Compensation	\$14,000.00
TOTAL ACCRUED EXPENSES	\$98,500.00

TOTAL 8 PGS

GENERAL AND ADMINISTRATIVE

Bulletins	\$25,000.00
Background Checks	\$6,500.00
Contribution Envelopes	\$12,000.00
Flowers & Memorial Gifts	\$2,000.00
Sanctuary Decor	\$500.00
Hospitality	\$1,500.00
Wednesday Night Suppers	\$19,000.00
Attic Food	\$1,000.00
Kitchen Supplies	\$3,500.00
Mileage Reimbursement	\$19,000.00
Miscellaneous	\$500.00
Office Supplies	\$46,000.00
Bank Charges	\$4,000.00
Postage	\$25,000.00
Audit Expenses	\$8,000.00
Printing Supplies	\$10,000.00
Security	\$21,000.00
TOTAL GENERAL AND ADMINISTRATIVE	\$204,500.00

TOTAL LAND, FACILITIES, EQUIPMENT, ADMINISTRATIVE **\$645,000.00**

PERSONNEL EXPENSE

SALARIES

Ministerial Salaries	\$710,000.00
Office/Administrative Salaries	\$460,000.00
FICA Employer's Portion	\$89,500.00
TOTAL SALARIES	\$1,259,500.00

BENEFITS (Insurances & Retirement)

Ministerial Benefits	\$272,100.00
Office/Administrative Benefits	\$183,500.00
TOTAL BENEFITS EXPENSE	\$455,600.00

Contract Labor	\$0.00
Relocation Expense	\$0.00
Tuition	\$18,000.00
TOTAL Other Personnel Expense	\$18,000.00

TOTAL PERSONNEL EXPENSE **\$1,733,100.00**

MINISTRY EXPENSE

CHILDREN'S MINISTRY

CHILDREN'S BIBLE PROGRAMS

Discipleship	\$2,000.00
Vacation Bible School	\$13,500.00
TOTAL CHILDREN'S BIBLE PROGRAMS	\$15,500.00

MISSION PROGRAMS/AWANA

Awana Program Expense	\$3,200.00
Awana Purchases	\$3,200.00
TOTAL MISSION PROGRAMS	\$6,400.00

OTHER CHILDREN'S PROGRAMS

Caring Ministry	\$1,500.00
KIDDO Camp	\$1,000.00
Leadership Development/Children's	\$4,500.00
Special Events	\$6,100.00
Supplies/Children's	\$5,000.00
TOTAL OTHER CHILDREN'S PROGRAMS	\$18,100.00

Supplemental Childcare	\$14,000.00
TOTAL CHILDREN'S MINISTRY	\$54,000.00

Deacon Supplies	\$15,000.00
Car Show	\$3,600.00
TOTAL DEACON MINISTRY	\$18,600.00

MISSIONS PASTOR

Leadership Training/Discipleship & Missions	\$800.00
Devotions for Media Center	\$350.00
Financial Peace	\$0.00
Appreciation Dinner	\$4,000.00
Follow Up	\$600.00
Miscellaneous/Discipleship & Missions	\$250.00
Senior Adults	\$3,500.00
TOTAL DISCIPLESHIP AND MISSIONS	\$9,500.00

DISCIPLESHIP/ASSIMILATION AND SINGLE ADULTS MINISTRY

DISCIPLESHIP/ASSIMILATION PROGRAMS

Educational Curriculum	\$20,500.00
Leadership Development	\$2,750.00
Ministry Resources	\$1,000.00
Fellowship Gatherings	\$1,800.00
Assimilation	\$2,500.00
TOTAL EDUCATION MINISTRY	\$28,550.00

SINGLE ADULT MINISTRY

Leadership/Single's	\$800.00
Events	\$3,850.00
TOTAL SINGLE ADULT MINISTRY	\$4,650.00

TOTAL DISCIPLESHIP ASSIMILATION AND SINGLE ADULTS **\$33,200.00**

MEDIA RESOURCE CENTER

Bibles	\$850.00
Books	\$600.00
CDs	\$250.00
DVDs	\$500.00
Supplies	\$500.00
Conference Fees	\$500.00
TOTAL MEDIA RESOURCE CENTER	\$3,200.00

MEN'S MINISTRY

Mens Conferences	\$1,300.00
Paul - Timothy	\$1,500.00
Men's Discipleship	\$1,300.00
Mens Initiatives	\$1,000.00
Retreat/Scholarships	\$2,600.00
Manly Mondays	\$1,000.00
Men's Bible Studies	\$1,000.00
000/60745 Wild Beast Feast	\$5,300.00
TOTAL MEN'S MINISTRY	\$15,000.00

WORSHIP MINISTRY

Music Outreach/Pageant	\$1,000.00
Training/Conferences	\$6,000.00
Creative Arts	\$3,000.00
Miscellaneous Worship - Creative	\$2,500.00
Adults	\$3,000.00
Children	\$3,000.00
Students	\$1,500.00
Orchestra	\$2,000.00
TOTAL WORSHIP MINISTRY	\$22,000.00

CREATIVE MINISTRY

Web	\$10,000.00
Graphic Design	\$1,500.00
Audio Supplies and Equipment	\$9,000.00
Leadership Development-Creative Min.	\$1,000.00
CD Ministry	\$1,200.00
Technology - Multimedia	\$2,500.00
Training/Conferences - Creative Min	\$2,000.00
Videography	\$5,000.00
TOTAL MUSIC & CREATIVE ARTS MINISTRIES	\$32,200.00

PASTORAL MINISTRY

Counseling	\$750.00
Leadership Resources	\$3,500.00
Miscellaneous/Pastor's	\$1,000.00
Outreach	\$35,000.00
Pulpit Supply	\$1,000.00
Media Ministry	\$28,500.00
Revivals	\$3,000.00
Family Conference	\$4,000.00
Staff Conferences/Retreats	\$14,000.00
Staff Ministry Assistants	\$1,200.00
Elder Ministry	\$3,000.00
Leadership Training-Pastor's Min	\$5,000.00
Pastor's Discretionary/Professional Services	\$8,000.00
TOTAL PASTORAL MINISTRY	\$107,950.00

MARRIAGE MINISTRY

Get Real Events	\$3,000.00
Marriage Counseling/Mentoring	\$2,000.00
Marriage Conferences	\$1,800.00
Marriage Retreat	\$4,500.00
Marriage Discipleship	\$1,500.00
Marriage Leadership/Books	\$1,000.00
Great Date Dare	\$2,500.00
Marriage Initiatives	\$1,100.00
TOTAL MARRIAGE MINISTRY	\$17,400.00

WOMEN'S MINISTRY

Bible Studies	\$2,000.00
Bible Studies - Snacks	\$2,000.00
Bible Studies - Child Care	\$1,000.00
Mentoring Moments	\$1,500.00
Missions	\$3,000.00
Leadership Training/Women's	\$2,500.00
Ladies' Retreat	\$4,500.00
Ladies Conference	\$2,250.00
Extend	\$1,000.00
Christmas Tea	\$3,250.00
TOTAL WOMEN'S MINISTRY	\$23,000.00

TOTAL MARRIAGE & WOMEN'S MINISTRIES	\$40,400.00
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STUDENT MINISTRIES

COLLEGE & CAREER

C2 Special Events	\$3,850.00
Life Groups	\$2,050.00
Gatherings	\$400.00
Miscellaneous	\$200.00
TOTAL COLLEGE & CAREER	\$6,500.00

HIGH SCHOOL MINISTRY

20/20	
Gatorade Giveaway	\$1,500.00
Miscellaneous	\$1,000.00
Parent Ministry	\$350.00
Summer Camp	\$0.00
Life Groups - High School	\$1,500.00
Student Worship - Refuge	\$2,000.00
Focus Classes	\$1,000.00
Equipment	\$3,000.00
Retreats- Monthly Events	\$9,600.00
TOTAL HIGH SCHOOL MINISTRY	\$19,950.00

TOTAL HIGH SCHOOL, C2 MINISTRY	\$26,450.00
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MIDDLE HIGH SCHOOL MINISTRY

Trips	\$13,000.00
Events	\$1,600.00
Leadership - MS	\$3,000.00
Student Mentoring	\$650.00
Parent Ministry	\$1,000.00
Service Projects	\$600.00
Life Group Support	\$2,000.00
Equipment - Middle School	\$5,700.00
Wednesday	\$2,000.00
Coffee Shop	\$1,800.00
TOTAL MIDDLE SCHOOL MINISTRY	\$31,350.00
Recovery Ministry	\$2,500.00
Total Recovery Ministry	\$2,500.00
Total Ministry Expense Before Missions	\$2,129,450.00
TOTAL BUDGET BEFORE MISSIONS	\$2,774,450.00

MISSIONS

Annie Armstrong	\$10,000.00
Deaf Ministry	\$750.00
Intern/Support	\$17,600.00
Budget Benevolence	\$20,000.00
Community	\$20,000.00
Cooperative Program	\$31,000.00
Fairdale Community Ministries	\$1,200.00
Fred Tucker	\$1,250.00
Campus Crusade	\$9,000.00
Lottie Moon	\$10,000.00
Long Run Association	\$25,000.00
Kentucky Baptist Scholarships	\$800.00
Ministry Support (Tuttle, Burkett, Daniels, Green)	\$9,600.00
Miscellaneous Missions	\$4,000.00
Missions and Outreach	\$10,500.00
Pastoral Missions	\$25,000.00
Prison Ministry	\$400.00
Project HOPE	\$4,000.00
Southwest Community Ministries	\$3,600.00
South Louisville Ministries	\$1,600.00
Summer Missions	\$3,000.00
Alaska Missions	\$3,500.00
Botswana Pastors Conference	\$10,000.00
Guatemala Pastors Conference	\$7,500.00
Student Mission Trip	\$3,500.00
Dave Walker Ministries	\$32,400.00
Total Budgeted Missions	\$265,200.00

OTHER MISSIONS

000/70230 General Missions	\$30,000.00
TOTAL OTHER MISSIONS	\$30,000.00

TOTAL MISSIONS	\$295,200.00
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Pre-Missions Total	\$2,774,450.00
Missions	\$295,200.00
TOTAL	\$3,069,650.00
Weekly Tithe Needed	\$59,031.73

ARTICLES OF INCORPORATION

and

BY-LAWS

of the

VALLEY VIEW BAPTIST CHURCH

----- D -----

PASTOR

ROBERT R. CASE

----- O -----

COMMITTEE

A. B. RINGO	CHAIRMAN
H. H. BLAKEMAN	SECRETARY
MORIS ROBERTS	
HENRY THOMPSON	
MARVIN CANTRELL	

ARTICLES OF INCORPORATION

WE, the undersigned, hereby mutually agree to unite and associate ourselves as a corporation, and for such purpose we hereby make, execute and adopt the following articles of incorporation:

ARTICLE I

The name of the corporation shall be VALLEY VIEW BAPTIST CHURCH, incorporated.

ARTICLE II

The period of the existence and the duration of the life of this corporation shall be perpetual.

ARTICLE III

The principal office and place of business of this corporation shall be in the VALLEY VIEW BAPTIST CHURCH, incorporated, edifice, on Third Street Road, Valley Station, Kentucky.

ARTICLE IV

The seal of this corporation shall be a two inch disk on which shall be inscribed the words VALLEY VIEW BAPTIST CHURCH, Valley Station, Kentucky, approximately one-quarter inch from the perimeter and further inscribed thereon approximately one inch from the perimeter thereof the words, incorporated, seal.

ARTICLE V

The purpose of this corporation shall be to maintain, own, and have a place of religious worship, to promote the reading and study of the Holy Bible as the revealed Word of God; to promote the teaching and preaching of the Gospel of our Lord and Saviour, Jesus Christ; to promote, maintain and defend the principles and faith of the Christian religion; and to promote and maintain the teachings, doctrine, and polity of that Christian denomination and sect usually and universally known and designated the Baptist Church.

ARTICLE VI

That the agent for the service of process for this corporation shall be one A. B. Ringo, of Rural Route # Two, Box 462, Louisville, Kentucky.

ARTICLE VII

That the names and residence of the persons who have been selected as the board of trustees to manage the business and prudential affairs of this corporation for the first year, and/or until their successors in office shall have been duly elected and installed, are as follows:

1. A. B. Ringo, of Rural Route # 2, Box 462, Louisville, Jefferson County, Kentucky.
2. Harvey R. Cantrell, of Rural Route # 3, Valley Station, Jefferson County, Kentucky.
3. Elwood Doss, of Rural Route # 3, Box 296, Valley Station, Jefferson County, Kentucky.

ARTICLE VIII

That the Board of Trustees of this corporation shall be the governing body of this corporation with all powers and such limitations as are set out in the By-Laws of this corporation and shall be composed of at least three (3) and not more than nine (9) members of the said corporation with all the qualifications possessed by each, as are required for a regular voting member and other qualifications as may be adopted by said Board of Trustees from time to time. But at all times the said Board shall be composed of an odd number having either (3), five (5), seven (7), or nine (9) members. Said Board shall elect its own officers and shall elect at least the following officers, to conduct its business; one member to be chairman, one member to be vice chairman and one member to be clerk, and each officer shall serve until his successor in office shall have been duly elected and installed, but that a regular election shall be held at least once in each calendar year, and such other members of the board may be elected to office as may be necessary to conduct the affairs of the said Board of Trustees of this Corporation. The Board of Trustees shall have all powers as are conferred upon Boards of Trustees generally and such powers as are given to Boards of Trustees by the law of the Commonwealth of Kentucky, but shall secure or obtain authority to lease, sell, purchase, encumber or contract for disposition of the real estate of this corporation in any way. Such authority shall be conferred upon the said Board of Trustees by a majority vote of the body politic of the corporation at the regular or any special business meeting of the corporation as hereinafter set out. It is expressly stated that the said Board of Trustees shall not spend or otherwise dispose of the funds of the corporation in an amount in the excess of One Thousand Dollars, (\$1,000.00), in any one calendar month without first having obtained or secured the authority of the body politic as above stated or mortgage, sell, encumber, etc., the corporate real estate.

ARTICLE IX

It is expressly stated that the limitation of the indebtedness of the corporation shall not at any time exceed the sum of One Hundred Fifty Thousand Dollars, (\$150,000.00); or ninety percent (90%) of the valuation of its real and personal assets, which ever is the lesser amount.

ARTICLE X

That the body politic of the said corporation shall be composed of all the qualified voting members of the said corporation. That a qualified voting member shall be deemed to be such if he or she has,

Professed faith as per corporate doctrine, as described by these articles of incorporation, and by the By-Laws of this corporation, Communicated with the corporation generally for one year next preceeding the meeting at which he or she attempts to vote. And it shall be mandatory, and necessary to have present a quorum at all general and special corporate business meetings. It shall be deemed a quorum if at least twenty (20) such qualified members of the body politic are present and voting at any such meeting of the corporation.

ARTICLE XI

The regular general business meeting of the corporation shall be held the first Wednesday following the first Sunday in each calendar month and it shall be the duty of the Chairman of the Board of Trustees of the Corporation or Vice Chairman acting

it was appointed progresses and at the conclusion of the business of the committee as the same shall be required by the appointing authority.

ARTICLE XVI

All funds, property of the corporation, shall be placed in some Federal Insured Depository as soon as practical after the receipt of the same by a functional officer of the corporation designated by the By-Laws to do so, to the credit of the corporation. Each such functional officer shall be bonded in some solvent company licensed to do such business in the Commonwealth of Kentucky, in such amount as may be determined by the By-Laws of this corporation, and shall be required to account for such funds as often as may properly deemed expedient and shall disperse such funds as may be directed by these articles and the By-Laws of this Corporation.

ARTICLE XVII

In the event of a schism existing or about to exist so as to render the ownership of the real estate and personal property of this corporation indeterminable by a lack of body politic or such that would cause a large minority of the body politic of this corporation unable to use the real estate and or the personal property of this corporation for the purpose as set out in Article V hereof, the same shall be resolved by the following method and a decision rendered in accordance therewith shall be binding upon the whole body politic and shall be deemed by any court of record of this Commonwealth as a compromise agreement or award of an arbitrator and shall have such force and effect as to render the same a judgment of such court in any legal or equitable action but upon such question only.

It shall be the duty of the moderator as the officer mentioned in Article XIV hereof to determine in a parliamentary manner at the next regular business meeting of the corporation the question that is basic to the schism and shall cause the general corporate secretary to reduce the same to writing and cause the same to be attested to by at least two (2) of the proponents and at least two (2) of the opponents and transmit the same to the Board of Trustees for determination. A majority vote of the Board of Trustees shall determine the question and the same shall be reported to the body politic at the next regular business meeting of the corporation. Such determination shall be certified by the entire membership of the Board of Trustees of the Corporation, present and voting at such meeting. Such meeting of the Board of Trustees shall be held within ten days after the certification of the said question to it. Presentation of the question upon the Chairman of the Board of Trustees or in his absence the Vice Chairman shall be deemed to be presentation to the entire Board of Trustees.

ARTICLE XVIII

These articles of incorporation may be amended in the manner prescribed by law of the Commonwealth of Kentucky.

IN TESTIMONY WHEREOF, witness the signatures of

the incorporators hereof this 28th day of January, 1950.

(s) A. B. Ringo
A. B. Ringo

(s) Harvey R. Cantrell
Harvey R. Cantrell

(s) Elwood Doss
Elwood Doss

STATE OF KENTUCKY

COUNTY OF JEFFERSON

I, the undersigned, a notary public in and for the state and county aforesaid, certify that there appeared before me in county and state A. B. Ringo, Harvey R. Cantrell and Elwood Doss who delivered, produced, and acknowledged the foregoing articles of incorporation to be their free and lawful act and deed. In witness whereof I have hereunto set my hand and seal this 28th day of January, 1950.

(s) Glen H. Peers
Notary Public

(SEAL)

Jefferson County, Kentucky.

My commission expires September 18, 1950.

**Request for Taxpayer
Identification Number and Certification**

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

Name (as shown on your income tax return)
Valley View Church

Business name, if different from above

Check appropriate box: Individual/sole proprietor Corporation Partnership
 Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ Exempt payee
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
8911 3rd Street Road

City, state, and ZIP code
Louisville, Ky 40272

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number
610655161

Part II Certification

Under penalties of perjury, I certify that:

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

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ **Deklan Rodgers** Date ▶ **9-1-11**

General Instructions

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

Purpose of Form

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

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

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

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

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

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

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

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Valley View Church
Staff Listing
MINISTERIAL

POSITION

Eddie Lee Brooks	Childrens Min. Leader
HS Minister VACANT	High School Minister
PW Minister VACANT	Praise & Worship Pastor
MS Minister - VACANT	Middle School Minister
Dave Carty	Executive Pastor
DeWayne Drake	Recreation Minister
Matt Morris	Singles/Missions Pastor
Michael Hearn	Men/Marriage/Missions Pastor
Paul Rhodes	Sr. Student Minister
Robert Trego	Discipleship Pastor
Corey Denzik	Interim Praise & Worship Pastor
Dave Walker	Pastoral Care/Missions Pastor
Joel Carwile	

NON-MINISTERIAL

POSITION

Carolyn Baril	Ministry Assistant
Carol Burden	Ministry Assistant
Steve Hans	Maintenance Tech.
Joel Majors	Ministry Assoc.
Leslie McGinty	Ministry Assoc.
Susan Roberts	Ministry Assistant
Student Ministry Assts. VACANT	Ministry Assistant
Ejo Edmonds	Maintenance Mgr.
Roberta Hibbard	Ministry Assistant - Sr. Pastor
Dan Melton	Finance Administrator
Sharon Mitchell	Day Care Director
Matthew Price	Pianist
Michele Brown	Ministry Assistant
Jill Davis	Ministry Assistant
Sharon Kidd	Child Care
Kimberlee Slaughter	Ministry Assoc.
Wendy Gumm	Custodian
Joe Hillerich	Laborer
Angela Burcham	Custodian
Jered Renn	Laborer
Aaron Trent	Laborer
Joni Shepard	Custodian
Seasonal Help	Laborer
Ada Brewer	Child Care
Young Adult PW Leader VACANT	Praise & Worship Leader
Gary Turpin	Laborer
Jason Stinson	Interim High School Leader
Michael Jordan Bailey	Praise & Worship Leader
Kyle Gordon	Ministry Assoc.

VALLEY VIEW BAPTIST CHURCH, INCORPORATED**General Information**

Organization Number	0053187
Name	VALLEY VIEW BAPTIST CHURCH, INCORPORATED
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
Organization Date	1/31/1950
Last Annual Report	6/27/2012
Principal Office	8911 3RD STREET ROAD LOUISVILLE, KY 40272
Registered Agent	JOHN MAJORS 601 WEST MAIN STREET LOUISVILLE, KY 40202

Current Officers

Secretary	<u>Carroll Hatcher</u>
Treasurer	<u>AB Deany</u>
Director	<u>Jerry Blankenship</u>
Director	<u>Tim Whitaker</u>
Director	<u>Doug Pope</u>
Director	<u>Joel Carwile</u>
Director	<u>Larry Peercy</u>
Director	<u>John Majors</u>

Individuals / Entities listed at time of formation

Director	<u>A. B. RINGO</u>
Director	<u>HARVEY R. CANTRELL</u>
Director	<u>ELWOOD DOSS</u>
Incorporator	<u>A. B. RINGO</u>
Incorporator	<u>HARVEY R. CANTRELL</u>
Incorporator	<u>ELWOOD DOSS</u>

Images available online

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

<u>Annual Report</u>	6/27/2012	1 page	<u>PDF</u>	
<u>Certificate of Assumed Name</u>	2/17/2012	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	3/16/2011	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	6/29/2010	1 page	<u>PDF</u>	
<u>Name Renewal</u>	2/1/2010	1 page	<u>tiff</u>	<u>PDF</u>

Annual Report	3/30/2009	1 page	PDF
Registered Agent name/address change	1/14/2009 10:07:27 AM	1 page	PDF
Annual Report	7/8/2008	1 page	PDF
Annual Report	3/28/2007	1 page	tiff PDF
Statement of Change	4/10/2006	1 page	tiff PDF
Annual Report	3/3/2006	1 page	PDF
Certificate of Assumed Name	7/18/2005	1 page	tiff PDF
Annual Report	5/6/2005	1 page	tiff PDF
Annual Report	9/17/2003	1 page	tiff PDF
Annual Report	9/17/2003	1 page	tiff PDF
Annual Report	7/19/2002	1 page	tiff PDF
Annual Report	4/4/2001	1 page	tiff PDF
Annual Report	6/9/2000	1 page	tiff PDF
Annual Report	6/21/1999	1 page	tiff PDF
Annual Report	5/13/1998	1 page	tiff PDF
Annual Report	7/1/1997	2 pages	tiff PDF
Annual Report	7/1/1996	1 page	tiff PDF
Annual Report	7/1/1995	1 page	tiff PDF
Annual Report	7/1/1994	1 page	tiff PDF
Annual Report	7/1/1993	1 page	tiff PDF
Annual Report	7/1/1992	1 page	tiff PDF
Annual Report	7/1/1991	1 page	tiff PDF
Annual Report	7/1/1990	1 page	tiff PDF
Statement of Change	7/8/1987	1 page	tiff PDF

Assumed Names

SOUTHWEST CHURCH AT LAKE DREAMLAND	Active
VALLEY VIEW CHURCH	Active

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	6/27/2012 9:16:17 AM	6/27/2012 9:16:17 AM	
Added assumed name	2/17/2012 1:07:28 PM	2/17/2012	SOUTHWEST CHURCH AT LAKE DREAMLAND
Annual report	3/16/2011 2:50:21 PM	3/16/2011	
Annual report	6/29/2010 4:49:16 PM	6/29/2010 4:49:16 PM	
Annual report	3/30/2009 4:45:59 PM	3/30/2009 4:45:59 PM	
Registered agent address change	1/14/2009 10:07:27 AM	1/14/2009 10:07:27 AM	
Annual report	7/8/2008 1:26:25 PM	7/8/2008 1:26:25 PM	
Annual report	3/28/2007 8:54:11 AM	3/28/2007	
Registered agent address change	4/10/2006 2:26:02 PM	4/10/2006	

Annual report	3/3/2006 11:21:11 AM	3/3/2006 11:21:11 AM	
Added assumed name	7/18/2005 4:15:06 PM	7/18/2005	<u>VALLEY VIEW CHURCH</u>
Annual report	6/30/2004	6/30/2004	
Amendment - Miscellaneous amendments	1/6/1967	1/6/1967	

Microfilmed Images

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

Annual Report	3/6/2007	1 page
Annual Report	12/31/2004 2:12:09 PM	1 page
Annual Report	9/17/2003	1 page
Annual Report	7/19/2002	1 page
Annual Report	4/4/2001	1 page
Annual Report	6/9/2000	1 page
Annual Report	6/21/1999	1 page
Annual Report	5/13/1998	1 page
Annual Report	7/1/1997	2 pages
Annual Report	7/1/1996	1 page
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Annual Report	7/1/1991	1 page
Annual Report	7/1/1990	1 page
Annual Report	7/1/1989	1 page
Statement of Change	7/8/1987	1 page
Statement of Change	11/21/1979	2 pages
Statement of Change	8/10/1979	2 pages
Amendment	1/6/1967	3 pages
Statement of Change	5/6/1966	2 pages
Annual Report	7/1/1950	29 pages
Articles of Incorporation	1/31/1950	9 pages