

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

Applicant/Program: OLNC
Applicant Requested Amount: 2,500-
Appropriation Request Amount: 2,500-

Executive Summary of Request The Historic Old Louisville Neighborhood and Visitors Center serves as an important heritage of tourism purpose. The requested amount of \$2,500- is for the Old Louisville LIVE free concert series in Central Park

Is this program/project a fundraiser? Yes No
Is this applicant a faith based organization? Yes No
Does this application include funding for sub-grantee(s)? Yes 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.

16 District # [Signature] Primary Sponsor Signature \$ 2,500- Amount 3-26-18 Date

Primary Sponsor 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:

Appropriations Committee Chairman Date
Final Appropriations Amount: _____

**LOUISVILLE METRO COUNCIL
NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

Legal Name of Applicant Organization *Old Louisville Neighborhood Council*

Program Name and Request Amount# *2,500*

	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	... <i>Y</i>
Is the funding proposed by Council Member(s) less than or equal to the request amount?	... <i>Y</i>
Is the proposed public purpose of the program viable and well-documented?	... <i>Y</i>
Will all of the funding go to programs specific to Louisville/Jefferson County?	... <i>Y</i>
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	... <i>Y</i>
Has prior Metro Funds committed/granted been disclosed?	... <i>Y</i>
Is the application properly signed and dated by authorized signatory?	... <i>Y</i>
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	... <i>Y</i>
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	... <i>N/A</i>
Is the entity in good standing with: <ul style="list-style-type: none"> ▶ Kentucky Secretary of State? ▶ Louisville Metro Revenue Commission? ▶ Louisville Metro Government? ▶ Internal Revenue Service? ▶ Louisville Metro Human Relations Commission? 	... <i>Y</i>
Is the current Fiscal Year Budget included?	... <i>Y</i>
Is the entity's board member list (with term length/term limits) included?	... <i>Y</i>
Is recommended funding less than 33% of total agency operating budget?	... <i>Y</i>
Does the application budget reflect only the revenue and expenses of the project/program?	... <i>Y</i>
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	... <i>Y</i>
Is the most recent annual audit (if required by organization) included?	... <i>Y</i>
Is a copy of Signed Lease (if rent costs are requested) included?	... <i>Y</i>
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	... <i>N/A</i>
Are the Articles of Incorporation of the Agency included?	... <i>Y</i>
Is the IRS Form W-9 included?	... <i>Y</i>
Is the IRS Form 990 included?	... <i>Y</i>
Are the evaluation forms (if program participants are given evaluation forms) included?	... <i>Y</i>
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	... <i>N/A</i>
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	... <i>N/A</i>
Prepared by: <i>Nando Mitchell Smith</i>	Date: <i>3-26-18</i>

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization: Old Louisville Neighborhood Council <i>(as listed on: http://www.sos.ky.gov/business/records)</i>			
Main Office Street & Mailing Address: 1340 S. 4th Street, Louisville, KY 40208			
Website: oldlouisville.org			
Applicant Contact:	Shawn Fields Williams	Title:	Executive Director
Phone:	502-338-2893	Email:	shawn.williams@oldlouisville.org
Financial Contact:	Michael Meador	Title:	Treasurer
Phone:	917-929-9609	Email:	michaelsmeador@gmail.com
Organization's Representative who attended NDF Training: Shawn Fields Williams			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
Program Facility Location(s):	1340 S. 4th Street, Louisville, KY 40208		
Council District(s):	6th District	Zip Code(s):	40203,40208
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: Old Louisville LIVE			
Total Request: (\$)	2,500	Total Metro Award (this program) in previous year: (\$)	2500
Purpose of Request (check all that apply):			
<input type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency's total operating budget) <input checked="" type="checkbox"/> Programming/services/events for direct benefit to community or qualified individuals <input type="checkbox"/> Capital Project of the organization (equipment, furnishing, building, etc)			
The Following are Required Attachments:			
<input checked="" type="checkbox"/> IRS Exempt Status Determination Letter <input checked="" type="checkbox"/> Current year projected budget <input checked="" type="checkbox"/> Current financial statement <input checked="" type="checkbox"/> Most recent IRS Form 990 or 1120-H <input checked="" type="checkbox"/> Articles of Incorporation (current & signed) Cost estimates from proposed vendor if request is for capital expense		Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 Evaluation forms if used in the proposed program Annual audit (if required by organization) Faith Based Organization Certification Form, if applicable	
For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.			
Source:	NDF Grant	Amount: (\$)	1,000
Source:	EAF Grant	Amount: (\$)	2,500
Source:		Amount: (\$)	
Has the applicant contacted the BBB Charity Review for participation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

Old Louisville Neighborhood Council

Vision Statement

Historic Old Louisville seeks to be a vibrant and diverse community that welcomes all who call this place home or visit us to enjoy our rich architectural and arts heritage.

Mission Statement

To advocate, promote, and protect Old Louisville's historic architecture and streetscapes within a diverse neighborhood of residents and businesses while advancing artistic and cultural events to build community.

Goals

To be the official voice of Old Louisville, serving as a strong advocate for a safe, clean, healthy community where all can flourish.

To preserve and protect one of the nation's oldest historic preservation districts of Victorian mansions, as well as its distinctive 19th and early 20th century homes and landscapes.

To encourage heritage tourism for enrichment and educational purposes.

To promote artistic and educational events within this culturally diverse neighborhood, thereby building community and fostering cooperation.

To promote neighborhood revitalization and business development.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
Deborah Stewart, Chairperson	December 31, 2019
Brent Logsdon, Vice Chairman	December 31, 2019
Michael Meador, Treasurer	December 31, 2019
Chuck Anderson, Secretary	December 31, 2019
Peggy Heimerdinger, Belgravia Court Association	December 31, 2019
Leah Stewart, Central Park West Neighborhood Association	December 31, 2019
Kevin Carman, Garvin Gate Neighborhood Association	December 31, 2019
Stephen Peterson, Limerick Association for Neighborhood Advancement	December 31, 2019
Kim Mowder, Old Louisville Multi-Family Association	December 31, 2019
Roz Fishman, Ouerbacker Court Association	December 31, 2019
Janice Theriot, St. James Court Association	December 31, 2019
Nick Kilby, Second Street Neighborhood Association	December 31, 2019
Bruce Cohen, Seventh Street Edge Neighborhood Association	December 31, 2019
Jim Brooks, South Fourth Street Association	December 31, 2019
Michael Richards, South Third Street Association	December 31, 2019
Becky Medley, The 1300 Association	December 31, 2019
Ray Robinson, Toonerville Trolley Neighborhood Association	December 31, 2019

Describe the Board term limit policy:

The Old Louisville Neighborhood Council Board of Directors are Representatives of the 15 neighborhood associations and the elected executive committee. Board members are chosen by their neighborhood associations and then serve a two year term. The executive committee is elected by the Board of Directors and serves a two year term. Currently, the Board of Directors are serving from January 1, 2018-December 31, 2019.

Three Highest Paid Staff Names	Annual Salary
Shawn Fields Williams, Executive Director	35,000
David Williams, Administrative Assistant	12,600

Page 3 Addendum

Continuation of Board of Directors

Term End Date

Irene Spicer, Treyton Oak Towers Neighborhood Association

December 31, 2019

Brent Logsdon, West St. Catherine Neighborhood Association

December 31, 2019

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 5 – PROGRAM/PROJECT NARRATIVE

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

Old Louisville LIVE is a free concert series in Central Park aimed at fostering arts access and building community among neighbors in Old Louisville. As part of the series, the Old Louisville Neighborhood Council has contracted with the Louisville Crashers, a local dance band, to perform on Friday April 27, 2018 from 7-10 pm at the C. Douglas Ramey Amphitheater in Central Park.

This is a free event open to people of ages, which will be promoted to the 12,000 residents of Old Louisville and the Metro region. A multi-pronged media outreach will occur to promote this event, to draw people of all backgrounds and ages. It will not only provide a fun, festive music event during the Kentucky Derby Festival, but will showcase the beauty of Central Park in the heart of the Old Louisville historic preservation district.

Licensed food truck vendors will provide food during the event and the OLNC will obtain a temporary liquor license to serve alcohol from the concession stand attached to the Historic Old Louisville Visitors Center.

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

The requested funds of \$2500 will be used for a portion of the \$5000 contract with the Louisville Crashers band.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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:

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.

Reimbursements should not be made before application date unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment):

- ✓ Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application.
- ✓ Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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:

By launching the Old Louisville LIVE series, the Old Louisville Neighborhood Council is striving to create a more vibrant community by providing artistic and cultural events to the area residents. We are fostering arts access across generations, incomes, and ethnicities.

During the performance, we will request attendees to tell us what they think of this performance and have a table set up for people to give us their responses in a short survey. We will also ask what kind of performances they would like to see, i.e. music(genre); dance; theater. Volunteers will count the number of attendees to the event to track one of the measurable outcomes. Social media platforms will also be used to promote and track the event. Old Louisville Neighborhood community facebook page, Twitter, and Instagram will be utilized and tracked.

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.

Generally, the Old Louisville Neighborhood Council is always expanding its community partnerships. The OLNC spearheaded an Old Louisville Arts Council with area arts organizations to collaborate and cross promote events. The OLAC includes: OLNC, Kentucky Shakespeare, Uof L, Ky College of Art and Design, St. James Court Art Show, Filson Historical Society, Asia Institute Crane House, Conrad Caldwell House Museum, Filson Historical Society, the Louisville Free Public Library, and the Garvin Gate Blues Festival. In addition, the OLNC has recently spearheaded an Old Louisville Business Alliance of area businesses in Old Louisville to work more collaboratively and proactively to solve problems. Those organizations participating to date include: Luckett-Farley, SO-BRO district businesses, Dan Borsch Restaurants, Bluegrass Uniforms, Bridgehaven, McCulloch Architects, Craig Machinery and Design, Grover Enterprises, Christian Care Communities, Hyland Insurance, Family and Children's Place, Barrister Hall- Attorneys, Community Coordinated Child Care, Westerfield-Barre Co., Synergy Rehabilitation, Aztec Flooring, Old Louisville Brewery, Mary Martin- Semonin Realtor, Louisville Bourbon Inn, Virtue, and Amici Cafe.

In this program specifically, we work collaboratively with the Kentucky Shakespeare Festival and Metro Parks. KSF allows us the use of the stage April through mid May and August through September. Councilman David James supports OLL through an NDF grant each year to help with the expenses for this important community event. Metro Parks works with the OLNC to ensure a successful series of concerts by providing help on scheduling, cleanup, promotion, and an electrical patch box. The 15 neighborhood associations of Old Louisville and area businesses provide financial contributions to pay for performers. Area universities promote the concert to their student populations.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 6 – PROGRAM/PROJECT BUDGET SUMMARY

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

Program/Project Expenses	Column 1	Column 2	Column (1+2)=3
	Proposed Metro Funds	Non- Metro Funds	Total Funds
A: Personnel Costs Including Benefits			
B: Rent/Utilities			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts			
H: Program Materials			
I: Community Events & Festivals (See Detailed List on Page 8)	2500.00	2500.00	5000.00
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)			
*TOTAL PROGRAM/PROJECT FUNDS	2500.00	2500.00	5000.00
% of Program Budget	50 %	50 %	100%

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

Other State, Federal or Local Government	\$2500.00
United Way	
Private Contributions (do not include individual donor names)	
Fees Collected from Program Participants	
Other (please specify)	
Total Revenue for Columns 2 Expenses **	\$2500.00

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

**Must equal or exceed total in column 2.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7 (circle one and use multiple sheets if necessary)	Column 1	Column 2	Column (1 + 2)=3
	Proposed Metro Funds	Non-Metro Funds	Total Funds
Old Louisville LIVE	2,500	2,500	5,000
Total	2,500	2,500	5,000

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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 (15 @3hrs each)	1020	900*17
<i>Total Value of In-Kind (to match Program Budget Line Item. Volunteer Contribution &Other In Kind)</i>	1020	

*** DONOR INFORMATION REFERS TO WHO MADE THE IN KIND CONTRIBUTION. VOLUNTEERS NEED NOT BE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER ON ONE LINE AS A TOTAL NOTING HOW MANY HOURS PER PERSON PER WEEK**

Agency Fiscal Year Start Date: January 1, 2018

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:

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 7 – CERTIFICATIONS & ASSURANCES

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

Standard Assurances

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

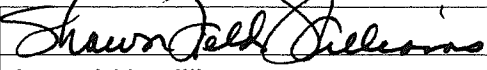
Standard Certifications

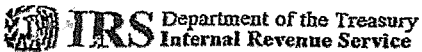
1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
3. The Agency does not discriminate in employment or in provision of any service/program/activity/event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

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

SECTION 8 – CERTIFICATIONS & ASSURANCES

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

Signature of Legal Signatory:		Date:	January 2, 2018
Legal Signatory: (please print):	Shawn Fields Williams	Title:	Executive Director
Phone:	502-338-2893/502-635-5244	Extension:	
Email:	shawn.williams@oldlouisville.org		



Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248153327
Jan. 27, 2015 LTR 4168C 0

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00021940

BODC: TE

THE OLD LOUISVILLE NEIGHBORHOOD
COUNCIL INC
1340 S 4TH ST IN CENTRAL PARK
LOUISVILLE KY 40208

Employer Identification Number: [REDACTED]
Person to Contact: Ms. Espelage
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Jan. 15, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in October 1984.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your 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.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248153327
Jan. 27, 2015 LTR 4168C 0
[REDACTED] 000000 00
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THE OLD LOUISVILLE NEIGHBORHOOD
COUNCIL INC
1340 S 4TH ST IN CENTRAL PARK
LOUISVILLE KY 40208

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

Sincerely yours,

Doris P. Kenwright

Doris Kenwright, Operation Mgr.
Accounts Management Operations I

Old Louisville Neighborhood Council INC
Profit & Loss Budget Overview
 January through December 2018

	OLNC Operations	Old Louisville Live (Programs)	Tours (Programs)	Central Park Improvement (Programs)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
Ordinary Income/Expense				
Income				
43400 · Direct Public Support				
43401 · Corporate/Business Contribution		8,750.00		
43403 · Individual Contributions				2,000.00
43404 · Neighborhood Assoc Contribution	7,525.00	14,000.00		3,300.00
43406 · Star Sponsorships				
43400 · Direct Public Support - Other		8,000.00		
Total 43400 · Direct Public Support	7,525.00	30,750.00		5,300.00
44000 · Grant Income				
44001 · NDF Grants		2,500.00	4,000.00	
44101 · EAF Grants		2,500.00		
44102 · Cultural Pass			4,600.00	
Total 44000 · Grant Income	0.00	5,000.00	8,600.00	
46000 · Rental Income				
46400 · Other Types of Income				
43415 · Walking Tour Booklet Revenue			300.00	
46415 · Membership Dues	350.00			
47122 · Ad Sales			8,700.00	
Total 46400 · Other Types of Income	350.00		9,000.00	
47500 · Ticket Sales				
47501 · Pre-Sale Tickets				
47502 · Ticket Sales - Door			6,500.00	
47505 · VIP Ticket Sales				
Total 47500 · Ticket Sales			6,500.00	
48250 · Concessions Income				
48251 · Food/Alcohol/Beverage Sales				
48252 · Vendor Sit Fee				
48253 · Vendor Revenue Share		250.00		

Old Louisville Neighborhood Council INC Profit & Loss Budget Overview January through December 2018

	OLNC Operations	Old Louisville Live (Programs)	Tours (Programs)	Central Park Improvement (Programs)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
48250 · Concessions Income - Other		6,500.00		
Total 48250 · Concessions Income		6,750.00		
Total Income	7,875.00	42,500.00	24,100.00	5,300.00
Cost of Goods Sold				
65217 · Food/Alcohol/Bev. Costs-Program		2,650.00		
65117 · Food/Alcohol/Bev. Costs-Events				
Total COGS		2,650.00		
Gross Profit	7,875.00	39,850.00	24,100.00	5,300.00
Expense				
65000 · Operations				
66001 · Payroll Expenses				
62110 · Payroll Accounting Fees	60.00			
66010 · Admin Payroll Expenses	11,000.00			
67000 · Payroll Tax Expense	1,650.00			
Total 66001 · Payroll Expenses	12,710.00			
62100 · Contract Services				
62130 · Commissions	8,000.00			
62135 · ExDirector Contract	10,500.00			
62160 · Outside Contract/Labor Services	2,000.00			
Total 62100 · Contract Services	20,500.00			
65200 · Insurance Expenses				
65224 · Liability on Premises	1,500.00			
65220 · Insurance - Liability, D and O	950.00			
Total 65200 · Insurance Expenses	2,450.00			
65300 · Marketing				
65400 · Web Design and Maintenance	2,300.00			
Total 65300 · Marketing	2,300.00			
65010 · Books, Subscriptions, Reference	350.00			
65011 · Cleaning & Maintenance	720.00			
65019 · Membership Dues	525.00			
65030 · Printing and Copying	360.00			

Old Louisville Neighborhood Council INC
Profit & Loss Budget Overview
 January through December 2018

	OLNC Operations	Old Louisville Live (Programs)	Tours (Programs)	Central Park Improvement (Programs)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
50000 · Support of Other Organization				
65032 · Professional Fees				
65032.2 · Accounting Fees	1,620.00			
Total 65032 · Professional Fees	<u>1,620.00</u>			
65035 · Refreshments				
65040 · Office Supplies	720.00			
65060 · Telephone, Telecommunications	1,454.00			
65090 · Utilities				
Total 65000 · Operations	<u>43,709.00</u>			
60000 · Program Expenses				
64002 · Ex Director Contract- Program				
63000 · Payroll Expense -Program			3,000.00	
63001 · Payroll Tax Expense- Program			400.00	
64001 · Payroll Accounting Fees-Program				
64000 · Accounting Fees- Program				
62105 · Security- Program		980.00		280.00
62000 · Insurance- Program		1,400.00		
62103 · Artist/Talent/Performer Fees-P		20,350.00		
61400 · Refreshments- Program				500.00
61901 · Permit Fees- Program		1,957.00		
61800 · Tools,Materials,&Equipment- P				
61803 · Equipment Maintenance- Program				750.00
61801 · Equipment and Vehicle Rental		<u>300.00</u>		<u>2,000.00</u>
Total 61800 · Tools,Materials,&Equipment- P		300.00		2,750.00
61900 · Marketing- Program				
61900.1 · Print		1,000.00		
61900.4 · PR/Promotion Services		400.00		
61900.5 · Graphic Design		1,500.00	300.00	
61900.6 · Print Media		1,000.00	4,336.00	
61900.7 · Online/Web Related		240.00	600.00	
61900.9 · Other Marketing				

Old Louisville Neighborhood Council INC

Profit & Loss Budget Overview

January through December 2018

	OLNC Operations	Old Louisville Live (Programs)	Tours (Programs)	Central Park Improvement (Programs)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
Total 61900 · Marketing- Program		4,140.00	5,236.00	
Total 60000 · Program Expenses		29,127.00	8,636.00	3,530.00
70000 · Event Expenses				
75000 · Ex Director Contract- Events				
74001 · Payroll Accounting Fees-Events				
74000 · Accounting Fees- Events				
71200 · Equipment Rental- Events				
71000 · Contract Services- Events				
71100 · Security- Events				
70900 · Insurance- Events				
70600 · Artist/Talent/Performer Fees- E				
70400 · Postage & Mail Processing-Event				
70700 · Supplies- Events				
70800 · Permit Fees- Events				
65100 · Marketing- Events				
65100.6 · Radio				
65101 · PR/Promotion Services				
65102 · Graphic Design				
65103 · Print Media				
65104 · Online/Web Related				
Total 65100 · Marketing- Events				
70000 · Event Expenses - Other				
Total 70000 · Event Expenses				
Total Expense	43,709.00	29,127.00	8,636.00	3,530.00
Net Ordinary Income	-35,834.00	10,723.00	15,464.00	1,770.00
Net Income	-35,834.00	10,723.00	15,464.00	1,770.00

Old Louisville Neighborhood Council INC
Profit & Loss Budget Overview
 January through December 2018

Old Louisville Neighborhood Council 2018 Budget

Total Community Garden	Programs - Other		Spring HT	Old Lou Brew
(Programs)	(Programs)	Total Programs	(Events)	(Events)
Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18

Ordinary Income/Expense

Income

43400 · Direct Public Support

43401 · Corporate/Business Contribution

8,750.00

43403 · Individual Contributions

2,000.00

1,000.00

43404 · Neighborhood Assoc Contribution

17,300.00

500.00

43406 · Star Sponsorships

500.00

43400 · Direct Public Support - Other

8,000.00

Total 43400 · Direct Public Support

36,050.00

2,000.00

44000 · Grant Income

44001 · NDF Grants

6,500.00

44101 · EAF Grants

2,500.00

44102 · Cultural Pass

4,600.00

Total 44000 · Grant Income

13,600.00

46000 · Rental Income

575.00

575.00

46400 · Other Types of Income

43415 · Walking Tour Booklet Revenue

300.00

46415 · Membership Dues

47122 · Ad Sales

8,700.00

Total 46400 · Other Types of Income

9,000.00

47500 · Ticket Sales

47501 · Pre-Sale Tickets

2,000.00

1,200.00

47502 · Ticket Sales - Door

6,500.00

7,000.00

8,000.00

47505 · VIP Ticket Sales

2,000.00

Total 47500 · Ticket Sales

6,500.00

9,000.00

11,200.00

48250 · Concessions Income

48251 · Food/Alcohol/Beverage Sales

1,000.00

48252 · Vendor Sit Fee

1,500.00

48253 · Vendor Revenue Share

250.00

1,000.00

Old Louisville Neighborhood Council INC

Profit & Loss Budget Overview

January through December 2018

	Total Community Garden (Programs)	Programs - Other (Programs)	Spring HT (Events)	Old Lou Brew (Events)
	Total Programs			
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
48250 · Concessions Income - Other			6,500.00	
Total 48250 · Concessions Income			6,750.00	1,000.00
Total Income	575.00		72,475.00	12,000.00
Cost of Goods Sold				
65217 · Food/Alcohol/Bev. Costs-Program			2,650.00	
65117 · Food/Alcohol/Bev. Costs-Events				
Total COGS			2,650.00	
Gross Profit	575.00		69,825.00	13,700.00
Expense				
65000 · Operations				
66001 · Payroll Expenses				
62110 · Payroll Accounting Fees				
66010 · Admin Payroll Expenses				
67000 · Payroll Tax Expense				
Total 66001 · Payroll Expenses				
62100 · Contract Services				
62130 · Commissions				
62135 · ExDirector Contract				
62160 · Outside Contract/Labor Services				
Total 62100 · Contract Services				
65200 · Insurance Expenses				
65224 · Liability on Premises				
65220 · Insurance - Liability, D and O				
Total 65200 · Insurance Expenses				
65300 · Marketing				
65400 · Web Design and Maintenance				
Total 65300 · Marketing				
65010 · Books, Subscriptions, Reference				
65011 · Cleaning & Maintenance				
65019 · Membership Dues				
65030 · Printing and Copying				

Old Louisville Neighborhood Council INC
Profit & Loss Budget Overview
 January through December 2018

	Total Community Garden (Programs)	Programs - Other (Programs)	Total Programs	Spring HT (Events)	Old Lou Brew (Events)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
50000 · Support of Other Organization				4,975.00	
65032 · Professional Fees					
65032.2 · Accounting Fees					
Total 65032 · Professional Fees					
65035 · Refreshments					
65040 · Office Supplies					
65060 · Telephone, Telecommunications					
65090 · Utilities	180.00		180.00		
Total 65000 · Operations	180.00		180.00	4,975.00	
60000 · Program Expenses					
64002 · Ex Director Contract- Program		17,500.00	17,500.00		
63000 · Payroll Expense -Program			3,000.00		
63001 · Payroll Tax Expense- Program			400.00		
64001 · Payroll Accounting Fees-Program		1,000.00	1,000.00		
64000 · Accounting Fees- Program		2,700.00	2,700.00		
62105 · Security- Program			1,260.00		
62000 · Insurance- Program	120.00		1,520.00		
62103 · Artist/Talent/Performer Fees-P			20,350.00		
61400 · Refreshments- Program			500.00		
61901 · Permit Fees- Program			1,957.00		
61800 · Tools,Materials,&Equipment- P					
61803 · Equipment Maintenance- Program			750.00		
61801 · Equipment and Vehicle Rental			2,300.00		
Total 61800 · Tools,Materials,&Equipment- P			3,050.00		
61900 · Marketing- Program					
61900.1 · Print			1,000.00	400.00	
61900.4 · PR/Promotion Services			400.00	300.00	
61900.5 · Graphic Design			1,800.00	500.00	
61900.6 · Print Media			5,336.00	400.00	
61900.7 · Online/Web Related			840.00	300.00	
61900.9 · Other Marketing				150.00	

Old Louisville Neighborhood Council INC
Profit & Loss Budget Overview
 January through December 2018

	Total Community Garden (Programs)	Programs - Other (Programs)	Total Programs (Programs)	Spring HT (Events)	Old Lou Brew (Events)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
Total 61900 · Marketing- Program			9,376.00	2,050.00	
Total 60000 · Program Expenses	120.00	21,200.00	62,613.00	2,050.00	
70000 · Event Expenses					
75000 · Ex Director Contract- Events					
74001 · Payroll Accounting Fees-Events					
74000 · Accounting Fees- Events					
71200 · Equipment Rental- Events					
71000 · Contract Services- Events					
71100 · Security- Events					280.00
70900 · Insurance- Events					476.00
70600 · Artist/Talent/Performer Fees- E					1,200.00
70400 · Postage & Mail Processing-Event					
70700 · Supplies- Events					
70800 · Permit Fees- Events					
65100 · Marketing- Events					
65100.6 · Radio					2,000.00
65101 · PR/Promotion Services					300.00
65102 · Graphic Design					500.00
65103 · Print Media					1,211.00
65104 · Online/Web Related					300.00
Total 65100 · Marketing- Events					4,311.00
70000 · Event Expenses - Other					
Total 70000 · Event Expenses					6,267.00
Total Expense	300.00	21,200.00	62,793.00	7,025.00	6,267.00
Net Ordinary Income	275.00	-21,200.00	7,032.00	4,975.00	7,433.00
Net Income	275.00	-21,200.00	7,032.00	4,975.00	7,433.00

Old Louisville Neighborhood Council INC
Profit & Loss Budget Overview
 January through December 2018

	HHT (Events)	HHT VIP Event (Events)	Events - Other (Events)	Total Events	TOTAL
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
Ordinary Income/Expense					
Income					
43400 · Direct Public Support					
43401 · Corporate/Business Contribution	1,000.00			1,000.00	9,750.00
43403 · Individual Contributions	3,500.00			4,500.00	6,500.00
43404 · Neighborhood Assoc Contribution	2,750.00			3,250.00	28,075.00
43406 · Star Sponsorships	2,000.00			2,500.00	2,500.00
43400 · Direct Public Support - Other	2,750.00			2,750.00	10,750.00
Total 43400 · Direct Public Support	12,000.00			14,000.00	57,575.00
44000 · Grant Income					
44001 · NDF Grants					6,500.00
44101 · EAF Grants					2,500.00
44102 · Cultural Pass					4,600.00
Total 44000 · Grant Income					13,600.00
46000 · Rental Income					575.00
46400 · Other Types of Income					
43415 · Walking Tour Booklet Revenue					300.00
46415 · Membership Dues					350.00
47122 · Ad Sales					8,700.00
Total 46400 · Other Types of Income					9,350.00
47500 · Ticket Sales					
47501 · Pre-Sale Tickets	33,750.00			36,950.00	36,950.00
47502 · Ticket Sales - Door	11,250.00			26,250.00	32,750.00
47505 · VIP Ticket Sales		7,500.00		9,500.00	9,500.00
Total 47500 · Ticket Sales	45,000.00	7,500.00		72,700.00	79,200.00
48250 · Concessions Income					
48251 · Food/Alcohol/Beverage Sales		600.00		1,600.00	1,600.00
48252 · Vendor Sit Fee				1,500.00	1,500.00
48253 · Vendor Revenue Share				1,000.00	1,250.00

Old Louisville Neighborhood Council INC
Profit & Loss Budget Overview
 January through December 2018

	HHT (Events)	HHT VIP Event (Events)	Events - Other (Events)	TOTAL
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
48250 · Concessions Income - Other	1,500.00		1,500.00	8,000.00
Total 48250 · Concessions Income	1,500.00	600.00	5,600.00	12,350.00
Total Income	58,500.00	8,100.00	92,300.00	172,650.00
Cost of Goods Sold				
65217 · Food/Alcohol/Bev. Costs-Program				2,650.00
65117 · Food/Alcohol/Bev. Costs-Events		1,425.00	1,425.00	1,425.00
Total COGS		1,425.00	1,425.00	4,075.00
Gross Profit	58,500.00	6,675.00	90,875.00	168,575.00
Expense				
65000 · Operations				
66001 · Payroll Expenses				
62110 · Payroll Accounting Fees				60.00
66010 · Admin Payroll Expenses				11,000.00
67000 · Payroll Tax Expense				1,650.00
Total 66001 · Payroll Expenses				12,710.00
62100 · Contract Services				
62130 · Commissions				8,000.00
62135 · ExDirector Contract				10,500.00
62160 · Outside Contract/Labor Services				2,000.00
Total 62100 · Contract Services				20,500.00
65200 · Insurance Expenses				
65224 · Liability on Premises				1,500.00
65220 · Insurance - Liability, D and O				950.00
Total 65200 · Insurance Expenses				2,450.00
65300 · Marketing				
65400 · Web Design and Maintenance				2,300.00
Total 65300 · Marketing				2,300.00
65010 · Books, Subscriptions, Reference				350.00
65011 · Cleaning & Maintenance				720.00
65019 · Membership Dues				525.00
65030 · Printing and Copying				360.00

Old Louisville Neighborhood Council INC Profit & Loss Budget Overview January through December 2018

	HHT (Events)	HHT VIP Event (Events)	Events - Other (Events)	Total Events	TOTAL
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
50000 · Support of Other Organization				4,975.00	4,975.00
65032 · Professional Fees					
65032.2 · Accounting Fees					1,620.00
Total 65032 · Professional Fees					1,620.00
65035 · Refreshments	450.00			450.00	450.00
65040 · Office Supplies					720.00
65060 · Telephone, Telecommunications					1,454.00
65090 · Utilities					180.00
Total 65000 · Operations	450.00			5,425.00	49,314.00
60000 · Program Expenses					
64002 · Ex Director Contract- Program					17,500.00
63000 · Payroll Expense -Program					3,000.00
63001 · Payroll Tax Expense- Program					400.00
64001 · Payroll Accounting Fees-Program					1,000.00
64000 · Accounting Fees- Program					2,700.00
62105 · Security- Program					1,260.00
62000 · Insurance- Program					1,520.00
62103 · Artist/Talent/Performer Fees-P					20,350.00
61400 · Refreshments- Program					500.00
61901 · Permit Fees- Program					1,957.00
61800 · Tools,Materials,&Equipment- P					
61803 · Equipment Maintenance- Program					750.00
61801 · Equipment and Vehicle Rental					2,300.00
Total 61800 · Tools,Materials,&Equipment- P					3,050.00
61900 · Marketing- Program					
61900.1 · Print				400.00	1,400.00
61900.4 · PR/Promotion Services				300.00	700.00
61900.5 · Graphic Design				500.00	2,300.00
61900.6 · Print Media				400.00	5,736.00
61900.7 · Online/Web Related				300.00	1,140.00
61900.9 · Other Marketing				150.00	150.00

Old Louisville Neighborhood Council INC
Profit & Loss Budget Overview
 January through December 2018

	HHT (Events)	HHT VIP Event (Events)	Events - Other (Events)	Total Events	TOTAL
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
Total 61900 · Marketing- Program				2,050.00	11,426.00
Total 60000 · Program Expenses				2,050.00	64,663.00
70000 · Event Expenses					
75000 · Ex Director Contract- Events			7,000.00	7,000.00	7,000.00
74001 · Payroll Accounting Fees-Events			400.00	400.00	400.00
74000 · Accounting Fees- Events			6,480.00	6,480.00	6,480.00
71200 · Equipment Rental- Events	1,050.00	400.00		1,450.00	1,450.00
71000 · Contract Services- Events	2,000.00			2,000.00	2,000.00
71100 · Security- Events				280.00	280.00
70900 · Insurance- Events		300.00		776.00	776.00
70600 · Artist/Talent/Performer Fees- E				1,200.00	1,200.00
70400 · Postage & Mail Processing-Event	250.00			250.00	250.00
70700 · Supplies- Events	100.00			100.00	100.00
70800 · Permit Fees- Events	140.00	366.00		506.00	506.00
65100 · Marketing- Events					
65100.6 · Radio				2,000.00	2,000.00
65101 · PR/Promotion Services	1,350.00			1,650.00	1,650.00
65102 · Graphic Design				500.00	500.00
65103 · Print Media	2,350.00			3,561.00	3,561.00
65104 · Online/Web Related	2,250.00			2,550.00	2,550.00
Total 65100 · Marketing- Events	5,950.00			10,261.00	10,261.00
70000 · Event Expenses - Other	650.00			650.00	650.00
Total 70000 · Event Expenses	10,140.00	1,066.00	13,880.00	31,353.00	31,353.00
Total Expense	10,590.00	1,066.00	13,880.00	38,828.00	145,330.00
Net Ordinary Income	47,910.00	5,609.00	-13,880.00	52,047.00	23,245.00
Net Income	47,910.00	5,609.00	-13,880.00	52,047.00	23,245.00

Old Louisville Neighborhood Council INC
Profit & Loss by Class
 October 2017

	Old Louisville Live	
	OLNC Operations	(Programs)
Ordinary Income/Expense		
Income		
43400 · Direct Public Support		
43401 · Corporate/Business Contribution	0.00	0.00
Total 43400 · Direct Public Support	0.00	0.00
44000 · Grant Income		
44001 · NDF Grants	2,000.00	0.00
Total 44000 · Grant Income	2,000.00	0.00
44800 · Indirect Public Support	5.00	0.00
46400 · Other Types of Income		
47410 · Gift Shop Income	20.00	0.00
47123 · Other Income NOS	0.00	0.00
47400 · T-shirt Sales	90.00	0.00
Total 46400 · Other Types of Income	110.00	0.00
47500 · Ticket Sales		
47501 · Pre-Sale Tickets	0.00	0.00
47502 · Ticket Sales - Door	0.00	0.00
Total 47500 · Ticket Sales	0.00	0.00
48250 · Concessions Income		
48253 · Vendor Revenue Share	0.00	0.00
Total 48250 · Concessions Income	0.00	0.00
Total Income	2,115.00	0.00
Cost of Goods Sold		
65217 · Food/Alcohol/Bev. Costs-Program	0.00	-1,390.12
Total COGS	0.00	-1,390.12
Gross Profit	2,115.00	1,390.12
Expense		
65000 · Operations		
66001 · Payroll Expenses		
66010 · Admin Payroll Expenses	1,179.68	0.00
Total 66001 · Payroll Expenses	1,179.68	0.00
62100 · Contract Services		
62135 · ExDirector Contract	2,692.30	0.00
Total 62100 · Contract Services	2,692.30	0.00
60930 · Bank Fees		
60931 · Square Fees- Operations	1.45	0.00
60930 · Bank Fees - Other	9.95	0.00
Total 60930 · Bank Fees	11.40	0.00
65011 · Cleaning & Maintenance	170.00	0.00
65032 · Professional Fees		
65032.2 · Accounting Fees	750.00	0.00
Total 65032 · Professional Fees	750.00	0.00
65040 · Office Supplies	49.63	0.00
65060 · Telephone, Telecommunications	126.15	0.00

Old Louisville Neighborhood Council INC
Profit & Loss by Class
 October 2017

	Old Louisville Live	
	<u>OLNC Operations</u>	<u>(Programs)</u>
Total 65000 · Operations	4,979.16	0.00
60000 · Program Expenses		
62808 · Community Garden- Program	0.00	0.00
70200 · Bank Fees Program- Program		
60950.3 · Square Fees	0.00	0.00
Total 70200 · Bank Fees Program- Program	0.00	0.00
61100 · Postage and Mail Processing- P	0.00	0.00
61700 · Supplies- Program	0.00	0.00
61800 · Tools,Materials,&Equipment- P	0.00	39.03
61900 · Marketing- Program	587.50	0.00
Total 60000 · Program Expenses	587.50	39.03
70000 · Event Expenses		
70910 · Refreshments- Events	0.00	0.00
71200 · Equipment Rental- Events	0.00	0.00
71100 · Security- Events	0.00	0.00
70900 · Insurance- Events	0.00	0.00
70600 · Artist/Talent/Performer Fees- E	0.00	0.00
70300 · Bank Fees- Events		
70300.2 · Square Fees- Events	0.00	0.00
Total 70300 · Bank Fees- Events	0.00	0.00
70700 · Supplies- Events	0.00	0.00
65100 · Marketing- Events		
65100.2 · Print	0.00	0.00
65100.6 · Radio	0.00	0.00
65104 · Online/Web Related	0.00	0.00
Total 65100 · Marketing- Events	0.00	0.00
Total 70000 · Event Expenses	0.00	0.00
Total Expense	5,566.66	39.03
Net Ordinary Income	-3,451.66	1,351.09
Net Income	<u>-3,451.66</u>	<u>1,351.09</u>

Old Louisville Neighborhood Council INC
Profit & Loss by Class
 October 2017

	Tours (Programs)	Central Park Improvement (Programs)
Ordinary Income/Expense		
Income		
43400 · Direct Public Support		
43401 · Corporate/Business Contribution	600.96	0.00
Total 43400 · Direct Public Support	600.96	0.00
44000 · Grant Income		
44001 · NDF Grants	0.00	0.00
Total 44000 · Grant Income	0.00	0.00
44800 · Indirect Public Support	0.00	0.00
46400 · Other Types of Income		
47410 · Gift Shop Income	0.00	0.00
47123 · Other Income NOS	0.00	0.00
47400 · T-shirt Sales	0.00	0.00
Total 46400 · Other Types of Income	0.00	0.00
47500 · Ticket Sales		
47501 · Pre-Sale Tickets	32.00	0.00
47502 · Ticket Sales - Door	919.53	0.00
Total 47500 · Ticket Sales	951.53	0.00
48250 · Concessions Income		
48253 · Vendor Revenue Share	0.00	0.00
Total 48250 · Concessions Income	0.00	0.00
Total Income	1,552.49	0.00
Cost of Goods Sold		
65217 · Food/Alcohol/Bev. Costs-Program	0.00	0.00
Total COGS	0.00	0.00
Gross Profit	1,552.49	0.00
Expense		
65000 · Operations		
66001 · Payroll Expenses		
66010 · Admin Payroll Expenses	310.95	0.00
Total 66001 · Payroll Expenses	310.95	0.00
62100 · Contract Services		
62135 · ExDirector Contract	0.00	0.00
Total 62100 · Contract Services	0.00	0.00
60930 · Bank Fees		
60931 · Square Fees- Operations	0.00	0.00
60930 · Bank Fees - Other	0.00	0.00
Total 60930 · Bank Fees	0.00	0.00
65011 · Cleaning & Maintenance	0.00	0.00
65032 · Professional Fees		
65032.2 · Accounting Fees	0.00	0.00
Total 65032 · Professional Fees	0.00	0.00
65040 · Office Supplies	0.00	0.00
65060 · Telephone, Telecommunications	0.00	0.00

Old Louisville Neighborhood Council INC
Profit & Loss by Class
 October 2017

	Tours (Programs)	Central Park Improvement (Programs)
Total 65000 · Operations	310.95	0.00
60000 · Program Expenses		
62808 · Community Garden- Program	0.00	0.00
70200 · Bank Fees Program- Program		
60950.3 · Square Fees	30.85	0.00
Total 70200 · Bank Fees Program- Program	30.85	0.00
61100 · Postage and Mail Processing- P	0.00	7.40
61700 · Supplies- Program	0.00	73.56
61800 · Tools,Materials,&Equipment- P	0.00	-32.00
61900 · Marketing- Program	0.00	0.00
Total 60000 · Program Expenses	30.85	48.96
70000 · Event Expenses		
70910 · Refreshments- Events	0.00	0.00
71200 · Equipment Rental- Events	0.00	0.00
71100 · Security- Events	0.00	0.00
70900 · Insurance- Events	0.00	0.00
70600 · Artist/Talent/Performer Fees- E	0.00	0.00
70300 · Bank Fees- Events		
70300.2 · Square Fees- Events	0.00	0.00
Total 70300 · Bank Fees- Events	0.00	0.00
70700 · Supplies- Events	0.00	0.00
65100 · Marketing- Events		
65100.2 · Print	0.00	0.00
65100.6 · Radio	0.00	0.00
65104 · Online/Web Related	0.00	0.00
Total 65100 · Marketing- Events	0.00	0.00
Total 70000 · Event Expenses	0.00	0.00
Total Expense	341.80	48.96
Net Ordinary Income	1,210.69	-48.96
Net Income	1,210.69	-48.96

Old Louisville Neighborhood Council INC
Profit & Loss by Class
 October 2017

	Community Garden	
	(Programs)	Total Programs
	<hr/>	<hr/>
Ordinary Income/Expense		
Income		
43400 · Direct Public Support		
43401 · Corporate/Business Contribution	0.00	600.96
Total 43400 · Direct Public Support	<hr/>	<hr/>
	0.00	600.96
44000 · Grant Income		
44001 · NDF Grants	0.00	0.00
Total 44000 · Grant Income	<hr/>	<hr/>
	0.00	0.00
44800 · Indirect Public Support	0.00	0.00
46400 · Other Types of Income		
47410 · Gift Shop Income	0.00	0.00
47123 · Other Income NOS	0.00	0.00
47400 · T-shirt Sales	0.00	0.00
Total 46400 · Other Types of Income	<hr/>	<hr/>
	0.00	0.00
47500 · Ticket Sales		
47501 · Pre-Sale Tickets	0.00	32.00
47502 · Ticket Sales - Door	0.00	919.53
Total 47500 · Ticket Sales	<hr/>	<hr/>
	0.00	951.53
48250 · Concessions Income		
48253 · Vendor Revenue Share	0.00	0.00
Total 48250 · Concessions Income	<hr/>	<hr/>
	0.00	0.00
Total Income	<hr/>	<hr/>
	0.00	1,552.49
Cost of Goods Sold		
65217 · Food/Alcohol/Bev. Costs-Program	0.00	-1,390.12
Total COGS	<hr/>	<hr/>
	0.00	-1,390.12
Gross Profit	<hr/>	<hr/>
	0.00	2,942.61
Expense		
65000 · Operations		
66001 · Payroll Expenses		
66010 · Admin Payroll Expenses	0.00	310.95
Total 66001 · Payroll Expenses	<hr/>	<hr/>
	0.00	310.95
62100 · Contract Services		
62135 · ExDirector Contract	0.00	0.00
Total 62100 · Contract Services	<hr/>	<hr/>
	0.00	0.00
60930 · Bank Fees		
60931 · Square Fees- Operations	0.00	0.00
60930 · Bank Fees - Other	0.00	0.00
Total 60930 · Bank Fees	<hr/>	<hr/>
	0.00	0.00
65011 · Cleaning & Maintenance	0.00	0.00
65032 · Professional Fees		
65032.2 · Accounting Fees	0.00	0.00
Total 65032 · Professional Fees	<hr/>	<hr/>
	0.00	0.00
65040 · Office Supplies	0.00	0.00
65060 · Telephone, Telecommunications	0.00	0.00
	<hr/>	<hr/>

Old Louisville Neighborhood Council INC
Profit & Loss by Class
 October 2017

	Community Garden (Programs)	Total Programs
Total 65000 · Operations	0.00	310.95
60000 · Program Expenses		
62808 · Community Garden- Program	400.00	400.00
70200 · Bank Fees Program- Program		
60950.3 · Square Fees	0.00	30.85
Total 70200 · Bank Fees Program- Program	0.00	30.85
61100 · Postage and Mail Processing- P	0.00	7.40
61700 · Supplies- Program	0.00	73.56
61800 · Tools,Materials,&Equipment- P	0.00	7.03
61900 · Marketing- Program	0.00	0.00
Total 60000 · Program Expenses	400.00	518.84
70000 · Event Expenses		
70910 · Refreshments- Events	0.00	0.00
71200 · Equipment Rental- Events	0.00	0.00
71100 · Security- Events	0.00	0.00
70900 · Insurance- Events	0.00	0.00
70600 · Artist/Talent/Performer Fees- E	0.00	0.00
70300 · Bank Fees- Events		
70300.2 · Square Fees- Events	0.00	0.00
Total 70300 · Bank Fees- Events	0.00	0.00
70700 · Supplies- Events	0.00	0.00
65100 · Marketing- Events		
65100.2 · Print	0.00	0.00
65100.6 · Radio	0.00	0.00
65104 · Online/Web Related	0.00	0.00
Total 65100 · Marketing- Events	0.00	0.00
Total 70000 · Event Expenses	0.00	0.00
Total Expense	400.00	829.79
Net Ordinary Income	-400.00	2,112.82
Net Income	-400.00	2,112.82

Old Louisville Neighborhood Council INC
Profit & Loss by Class
 October 2017

	Old Lou Brew (Events)	HHT (Events)	HHT VIP Event (Events)
Ordinary Income/Expense			
Income			
43400 · Direct Public Support			
43401 · Corporate/Business Contribution	0.00	0.00	0.00
Total 43400 · Direct Public Support	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
44000 · Grant Income			
44001 · NDF Grants	0.00	0.00	0.00
Total 44000 · Grant Income	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
44800 · Indirect Public Support	0.00	0.00	0.00
46400 · Other Types of Income			
47410 · Gift Shop Income	0.00	0.00	0.00
47123 · Other Income NOS	1,917.08	0.00	0.00
47400 · T-shirt Sales	0.00	0.00	0.00
Total 46400 · Other Types of Income	<u>1,917.08</u>	<u>0.00</u>	<u>0.00</u>
47500 · Ticket Sales			
47501 · Pre-Sale Tickets	0.00	2,062.95	1,181.63
47502 · Ticket Sales - Door	3,063.68	0.00	0.00
Total 47500 · Ticket Sales	<u>3,063.68</u>	<u>2,062.95</u>	<u>1,181.63</u>
48250 · Concessions Income			
48253 · Vendor Revenue Share	748.66	0.00	0.00
Total 48250 · Concessions Income	<u>748.66</u>	<u>0.00</u>	<u>0.00</u>
Total Income	5,729.42	2,062.95	1,181.63
Cost of Goods Sold			
65217 · Food/Alcohol/Bev. Costs-Program	0.00	0.00	0.00
Total COGS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Gross Profit	5,729.42	2,062.95	1,181.63
Expense			
65000 · Operations			
66001 · Payroll Expenses			
66010 · Admin Payroll Expenses	0.00	0.00	0.00
Total 66001 · Payroll Expenses	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
62100 · Contract Services			
62135 · ExDirector Contract	0.00	0.00	0.00
Total 62100 · Contract Services	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
60930 · Bank Fees			
60931 · Square Fees- Operations	0.00	0.00	0.00
60930 · Bank Fees - Other	0.00	0.00	0.00
Total 60930 · Bank Fees	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
65011 · Cleaning & Maintenance	0.00	0.00	0.00
65032 · Professional Fees			
65032.2 · Accounting Fees	0.00	0.00	0.00
Total 65032 · Professional Fees	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
65040 · Office Supplies	0.00	0.00	0.00
65060 · Telephone, Telecommunications	0.00	0.00	0.00

Old Louisville Neighborhood Council INC
Profit & Loss by Class
 October 2017

	Old Lou Brew (Events)	HHT (Events)	HHT VIP Event (Events)
Total 65000 · Operations	0.00	0.00	0.00
60000 · Program Expenses			
62808 · Community Garden- Program	0.00	0.00	0.00
70200 · Bank Fees Program- Program			
60950.3 · Square Fees	0.00	-2.20	0.00
Total 70200 · Bank Fees Program- Program	0.00	-2.20	0.00
61100 · Postage and Mail Processing- P	0.00	0.00	0.00
61700 · Supplies- Program	0.00	0.00	0.00
61800 · Tools,Materials,&Equipment- P	0.00	0.00	0.00
61900 · Marketing- Program	0.00	0.00	0.00
Total 60000 · Program Expenses	0.00	-2.20	0.00
70000 · Event Expenses			
70910 · Refreshments- Events	84.86	0.00	0.00
71200 · Equipment Rental- Events	1,121.58	0.00	0.00
71100 · Security- Events	280.00	0.00	0.00
70900 · Insurance- Events	506.00	0.00	0.00
70600 · Artist/Talent/Performer Fees- E	992.00	0.00	0.00
70300 · Bank Fees- Events			
70300.2 · Square Fees- Events	73.22	38.91	64.21
Total 70300 · Bank Fees- Events	73.22	38.91	64.21
70700 · Supplies- Events	363.27	0.00	0.00
65100 · Marketing- Events			
65100.2 · Print	470.59	0.00	0.00
65100.6 · Radio	801.00	0.00	0.00
65104 · Online/Web Related	27.08	0.00	0.00
Total 65100 · Marketing- Events	1,298.67	0.00	0.00
Total 70000 · Event Expenses	4,719.60	38.91	64.21
Total Expense	4,719.60	36.71	64.21
Net Ordinary Income	1,009.82	2,026.24	1,117.42
Net Income	1,009.82	2,026.24	1,117.42

Old Louisville Neighborhood Council INC
Profit & Loss by Class
 October 2017

	<u>Total Events</u>	<u>TOTAL</u>
Ordinary Income/Expense		
Income		
43400 · Direct Public Support		
43401 · Corporate/Business Contribution	0.00	600.96
Total 43400 · Direct Public Support	<u>0.00</u>	<u>600.96</u>
44000 · Grant Income		
44001 · NDF Grants	0.00	2,000.00
Total 44000 · Grant Income	<u>0.00</u>	<u>2,000.00</u>
44800 · Indirect Public Support	0.00	5.00
46400 · Other Types of Income		
47410 · Gift Shop Income	0.00	20.00
47123 · Other Income NOS	1,917.08	1,917.08
47400 · T-shirt Sales	0.00	90.00
Total 46400 · Other Types of Income	<u>1,917.08</u>	<u>2,027.08</u>
47500 · Ticket Sales		
47501 · Pre-Sale Tickets	3,244.58	3,276.58
47502 · Ticket Sales - Door	3,063.68	3,983.21
Total 47500 · Ticket Sales	<u>6,308.26</u>	<u>7,259.79</u>
48250 · Concessions Income		
48253 · Vendor Revenue Share	748.66	748.66
Total 48250 · Concessions Income	<u>748.66</u>	<u>748.66</u>
Total Income	<u>8,974.00</u>	<u>12,641.49</u>
Cost of Goods Sold		
65217 · Food/Alcohol/Bev. Costs-Program	0.00	-1,390.12
Total COGS	<u>0.00</u>	<u>-1,390.12</u>
Gross Profit	<u>8,974.00</u>	<u>14,031.61</u>
Expense		
65000 · Operations		
66001 · Payroll Expenses		
66010 · Admin Payroll Expenses	0.00	1,490.63
Total 66001 · Payroll Expenses	<u>0.00</u>	<u>1,490.63</u>
62100 · Contract Services		
62135 · ExDirector Contract	0.00	2,692.30
Total 62100 · Contract Services	<u>0.00</u>	<u>2,692.30</u>
60930 · Bank Fees		
60931 · Square Fees- Operations	0.00	1.45
60930 · Bank Fees - Other	0.00	9.95
Total 60930 · Bank Fees	<u>0.00</u>	<u>11.40</u>
65011 · Cleaning & Maintenance	0.00	170.00
65032 · Professional Fees		
65032.2 · Accounting Fees	0.00	750.00
Total 65032 · Professional Fees	<u>0.00</u>	<u>750.00</u>
65040 · Office Supplies	0.00	49.63
65060 · Telephone, Telecommunications	0.00	126.15

Old Louisville Neighborhood Council INC
Profit & Loss by Class
 October 2017

	<u>Total Events</u>	<u>TOTAL</u>
Total 65000 · Operations	0.00	5,290.11
60000 · Program Expenses		
62808 · Community Garden- Program	0.00	400.00
70200 · Bank Fees Program- Program		
60950.3 · Square Fees	-2.20	28.65
Total 70200 · Bank Fees Program- Program	-2.20	28.65
61100 · Postage and Mail Processing- P	0.00	7.40
61700 · Supplies- Program	0.00	73.56
61800 · Tools,Materials,&Equipment- P	0.00	7.03
61900 · Marketing- Program	0.00	587.50
Total 60000 · Program Expenses	-2.20	1,104.14
70000 · Event Expenses		
70910 · Refreshments- Events	84.86	84.86
71200 · Equipment Rental- Events	1,121.58	1,121.58
71100 · Security- Events	280.00	280.00
70900 · Insurance- Events	506.00	506.00
70600 · Artist/Talent/Performer Fees- E	992.00	992.00
70300 · Bank Fees- Events		
70300.2 · Square Fees- Events	176.34	176.34
Total 70300 · Bank Fees- Events	176.34	176.34
70700 · Supplies- Events	363.27	363.27
65100 · Marketing- Events		
65100.2 · Print	470.59	470.59
65100.6 · Radio	801.00	801.00
65104 · Online/Web Related	27.08	27.08
Total 65100 · Marketing- Events	1,298.67	1,298.67
Total 70000 · Event Expenses	4,822.72	4,822.72
Total Expense	4,820.52	11,216.97
Net Ordinary Income	4,153.48	2,814.64
Net Income	<u>4,153.48</u>	<u>2,814.64</u>

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at

A For the 2016 calendar year, or tax year beginning _____, and ending _____

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Number and street (or P.O. box, if mail is not delivered to street address)

1340 SOUTH FOURTH ST-IN CENTRAL PAR

City or town, state or province, country, and ZIP or foreign postal code

LOUISVILLE KY 40208

D Employer identification number

E Telephone number

502-635-5244

F Group Exemption Number ▶

G Accounting Method: Cash Accrual Other (specify) ▶ _____

I Website: ▶ **OLDDLOUISVILLE.ORG**

J Tax-exempt status (check only one) — 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets

(Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **125,671**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	64,630
	2 Program service revenue including government fees and contracts	2	61,037
	3 Membership dues and assessments	3	
	4 Investment income	4	4
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c Less: direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe in Schedule O)	8	
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	125,671
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	2,571
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	54,478
	13 Professional fees and other payments to independent contractors	13	7,582
	14 Occupancy, rent, utilities, and maintenance	14	2,709
	15 Printing, publications, postage, and shipping	15	6,151
	16 Other expenses (describe in Schedule O)	16	66,300
	17 Total expenses. Add lines 10 through 16	17	139,791
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-14,120
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	142,778
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	128,658

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2016)

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	87,489	22	73,979
23 Land and buildings	0	23	
24 Other assets (describe in Schedule O)	64,104	24	65,258
25 Total assets	151,593	25	139,237
26 Total liabilities (describe in Schedule O)	8,815	26	10,579
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	142,778	27	128,658

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 VARIOUS NEIGHBORHOOD EVENTS TO ENHANCE QUALITY OF LIFE AND SHOWCASE THE NEIGHBORHOODS UNIQUE HISTORY AND ARCHITECTURE INCLUDING LOUISVILLE LIVE, HOLIDAY HOUSE TOUR, TALES OF TERROR AND EDUCATIONAL SEMINARS (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	46,089
29 OPERATION OF OLD LOUISVILLE INFORMATION CENTER AND GENERAL SUPPORT OF NEIGHBORHOOD ORGANIZATIONS AND EVENTS (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	44,413
30 CENTRAL PARK IMPROVEMENTS, COMMUNITY GARDEN, AND NEIGHBORHOOD MAINTENANCE. (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	10,424
31 Other program services (describe in Schedule O) (Grants \$ 2,571) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	5,031
32 Total program service expenses (add lines 28a through 31a)	32	105,957

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
HOWARD ROSENBERG CHAIRMAN	35.00	0	0	0
LEAH WEISMAN VICE - CHAIR	35.00	0	0	0
ASHLEY PEAK SECRETARY	0.00	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42a The organization's books are in care of ERIC COWLEY Telephone no. 502-291-9471
1340 SOUTH FOURTH ST
Located at LOUISVILLE KY ZIP + 4 40208
42b 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)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).
42c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

Table with 3 columns: Question, Yes, No. Row 46: Yes (empty), No (X)

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 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

Table with 3 columns: Question, Yes, No. Row 47: Yes (empty), No (X)

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

Table with 3 columns: Question, Yes, No. Row 48: Yes (empty), No (X)

49a Did the organization make any transfers to an exempt non-charitable related organization?

Table with 3 columns: Question, Yes, No. Row 49a: Yes (empty), No (X)

b If "Yes," was the related organization a section 527 organization?

Table with 3 columns: Question, Yes, No. Row 49b: Yes (empty), No (empty)

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation. Row 1: None

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation. Row 1: None

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A

Yes (X) No

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

Sign Here: Signature of officer HOWARD ROSENBERG, Date, Type or print name and title CHAIRMAN

Paid Preparer Use Only: Print/Type preparer's name Mary C Morrow, Preparer's signature, Date 07/27/17, Check if self-employed, PTIN P00769897, Firm's name Mary Morrow & Associates, Firm's EIN 73-1688464, Firm's address 1347 S 3rd St Ste 304 Louisville, KY 40208-3300, Phone no. 502-419-8025

May the IRS discuss this return with the preparer shown above? See instructions

Yes (X) No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Employer identification number

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,047	14,518	112,149	63,752	64,101	267,567
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	13,047	14,518	112,149	63,752	64,101	267,567
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						267,567

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	13,047	14,518	112,149	63,752	64,101	267,567
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						267,567

12 Gross receipts from related activities, etc. (see instructions) 12 61,041

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	100.00 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	100.00 %

16a **33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

17a **10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

b **10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

- 19a **33 1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶
- b **33 1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶
- 20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (). a [] The organization satisfied the Activities Test. Complete below. b [] The organization is the parent of each of its supported organizations. Complete below. c [] The organization supported a governmental entity. Describe in how you supported a government entity (see instructions).

2 Activities Test.

Table with 3 columns: Question, Yes, No. Row 2a: Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? Row 2b: Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? Row 3: Parent of Supported Organizations. Row 3a: Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Row 3b: Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations?

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI). See instructions.			
2			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

[Dotted lines for supplemental information]

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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

2016

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is

Name of the organization

Employer identification number

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	
MARKETING - OPERATIONS	\$ 5,727
BANK FEES	\$ 120
REFRESHMENTS	\$ 1,082
SUPPLIES	\$ 589
TELEPHONE	\$ 1,801
MISC	\$ 15
EQUIPMENT RENTAL	\$ 869
GIFT SHOP	\$ 117
DUES	\$ 149
SUPPLIES	\$ 1,981
SMALL FURNITURE	\$ 87
TECH SUPPLIES	\$ 163
FINANCE CHARGE	\$ 82
LIABILITY & D&O INS	\$ 1,863
WORKERS COMP	\$ 126
OLD LOUISVILLE LIVE	\$ 28,577
TOURS	\$ 2,386
HOLIDAY HOUSE TOUR	\$ 5,047
PARK GROUNDS	\$ 9,262
COMMUNITY GARDEN	\$ 228
TALES OF TERROR	\$ 4,600
STREET SIGNS	\$ 411

Name of the organization OLD LOUISVILLE NEIGHBORHOOD COUNCIL	Employer identification number [REDACTED]
--	--

PROP TAX - JUBILEE PARK	\$	523
Non-investment Depreciation	\$	495
Total	\$	66,300

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
PRIOR YEAR ADJUSTMENT	\$ 0

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg. of Year	End of Year
Grants Receivable	\$ 1,000	\$ 5,550
Accounts Receivable	\$ 600	\$ 0
Prepaid Expenses and Deferred Charges	\$ 336	\$ 0
FF&E	\$ 62,908	\$ 62,908
Less Accumulated Depreciation	\$ 3,387	\$ 5,135
	\$ 3,556	\$ 3,556
Less Accumulated Amortization	\$ 909	\$ 1,621
Total	\$ 64,104	\$ 65,258

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description	Beg. of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 1,051	\$ 2,222
CREDIT CARDS	\$ 0	\$ 4,785
PAYROLL LIABILITIES	\$ 7,696	\$ 3,398
SALES TAX PAYABLE	\$ 68	\$ 174

Form 990-EZ, Part III - Primary Exempt Purpose

Name of the organization

Employer identification number

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

[REDACTED]

To advocate, promote, and protect Old Louisville's historic architecture and streetscapes within a diverse neighborhood of residents and businesses while advancing artistic and cultural events to build community.

Form 990-EZ, Part III, Line 31 - All Other Accomplishment

Support of TOONERVILLE TROLLEY NEIGHBORHOOD ORGANIZATION

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at

OMB No. 1545-0172

2016

Attachment Sequence No. **179**

Name(s) shown on return

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Identifying number

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,010,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,556

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	192
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	1,748
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2016)

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No
(a) Type of property (list vehicles first) (b) Date placed in service (c) Business/investment use percentage (d) Cost or other basis (e) Basis for depreciation (business/investment use only) (f) Recovery period (g) Method/Convention (h) Depreciation deduction (i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25
26 Property used more than 50% in a qualified business use:
27 Property used 50% or less in a qualified business use:
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal (noncommuting) miles driven
33 Total miles driven during the year. Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?
(a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year
42 Amortization of costs that begins during your 2016 tax year (see instructions):
43 Amortization of costs that began before your 2016 tax year 43 712
44 Total. Add amounts in column (f). See the instructions for where to report 44 712

Federal Asset Report

FYE: 12/31/2016

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Prior MACRS:								
1	COPIER	5/11/12	825	X	412	5 HY 200DB	754	47
3	FURNITURE & FIXTURES	9/01/14	749	X	374	7 HY 200DB	520	65
7	ADDITIONAL FF&E	1/01/15	655	X	327	7 HY 200DB	374	80
			<u>2,229</u>		<u>1,113</u>		<u>1,648</u>	<u>192</u>
Other Depreciation:								
2	LEGACY LEASEHOLD IMP	9/01/14	48,867		48,867	39 MO S/L	1,618	1,253
5	WINDOWS	9/08/15	9,900		9,900	39 MO S/L	74	254
6	LEGACY ADDITIONAL	1/01/15	1,912		1,912	39 MO S/L	47	49
	Total Other Depreciation		<u>60,679</u>		<u>60,679</u>		<u>1,739</u>	<u>1,556</u>
	Total ACRS and Other Depreciation		<u>60,679</u>		<u>60,679</u>		<u>1,739</u>	<u>1,556</u>
Amortization:								
4	PROGRAM START-UP	9/01/14	988		988	5 MO Amort	395	198
8	ADDITIONAL START-UP	1/01/15	2,568		2,568	5 MO Amort	514	514
			<u>3,556</u>		<u>3,556</u>		<u>909</u>	<u>712</u>
	Grand Totals		66,464		65,348		4,296	2,460
	Less: Dispositions and Transfers		0		0		0	0
	Less: Start-up/Org Expense		0		0		0	0
	Net Grand Totals		<u>66,464</u>		<u>65,348</u>		<u>4,296</u>	<u>2,460</u>

KY Asset Report

FYE: 12/31/2016

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	KY Prior	KY Current	Federal Current	Difference Fed - KY
Prior MACRS:								
1	COPIER	5/11/12	825	825	754	47	47	0
3	FURNITURE & FIXTURES	9/01/14	749	749	520	65	65	0
7	ADDITIONAL FF&E	1/01/15	655	655	374	80	80	0
			<u>2,229</u>	<u>2,229</u>	<u>1,648</u>	<u>192</u>	<u>192</u>	<u>0</u>
Other Depreciation:								
2	LEGACY LEASEHOLD IMP	9/01/14	48,867	48,867	1,618	1,253	1,253	0
5	WINDOWS	9/08/15	9,900	9,900	74	254	254	0
6	LEGACY ADDITIONAL	1/01/15	1,912	1,912	47	49	49	0
	Total Other Depreciation		<u>60,679</u>	<u>60,679</u>	<u>1,739</u>	<u>1,556</u>	<u>1,556</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>60,679</u>	<u>60,679</u>	<u>1,739</u>	<u>1,556</u>	<u>1,556</u>	<u>0</u>
Amortization:								
4	PROGRAM START-UP	9/01/14	988	988	395	198	198	0
8	ADDITIONAL START-UP	1/01/15	2,568	2,568	514	514	514	0
			<u>3,556</u>	<u>3,556</u>	<u>909</u>	<u>712</u>	<u>712</u>	<u>0</u>
	Grand Totals		<u>66,464</u>	<u>66,464</u>	<u>4,296</u>	<u>2,460</u>	<u>2,460</u>	<u>0</u>
	Less: Dispositions		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Less: Start-up/Org Expense		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Net Grand Totals		<u>66,464</u>	<u>66,464</u>	<u>4,296</u>	<u>2,460</u>	<u>2,460</u>	<u>0</u>

AMT Asset Report

FYE: 12/31/2016

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Prior MACRS:									
1	COPIER	5/11/12	825		X	412	5 HY 200DB	754	47
3	FURNITURE & FIXTURES	9/01/14	749		X	374	7 HY 200DB	520	65
7	ADDITIONAL FF&E	1/01/15	655		X	327	7 HY 200DB	374	80
			<u>2,229</u>			<u>1,113</u>		<u>1,648</u>	<u>192</u>
Other Depreciation:									
2	LEGACY LEASEHOLD IMP	9/01/14	0			0	0 HY	0	0
5	WINDOWS	9/08/15	0			0	0 HY	0	0
6	LEGACY ADDITIONAL	1/01/15	0			0	0 HY	0	0
	Total Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Grand Totals		2,229			1,113		1,648	192
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>2,229</u>			<u>1,113</u>		<u>1,648</u>	<u>192</u>

Bonus Depreciation Report

FYE: 12/31/2016

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
1	COPIER	5/11/12	825		0	0	413	412
3	FURNITURE & FIXTURES	9/01/14	749		0	0	375	374
7	ADDITIONAL FF&E	1/01/15	655		0	0	328	327
	Form 990, Page 1		<u>2,229</u>		<u>0</u>	<u>0</u>	<u>1,116</u>	<u>1,113</u>
	Grand Total		<u>2,229</u>		<u>0</u>	<u>0</u>	<u>1,116</u>	<u>1,113</u>

Depreciation Adjustment Report

FYE: 12/31/2016

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
MACRS Adjustments:						
Page 1	1	1	COPIER	47	47	0
Page 1	1	3	FURNITURE & FIXTURES	65	65	0
Page 1	1	7	ADDITIONAL FF&E	80	80	0
				<u>192</u>	<u>192</u>	<u>0</u>

Future Depreciation Report FYE: 12/31/17

FYE: 12/31/2016

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
1	COPIER	5/11/12	825	24	24
3	FURNITURE & FIXTURES	9/01/14	749	47	47
7	ADDITIONAL FF&E	1/01/15	655	58	58
			<u>2,229</u>	<u>129</u>	<u>129</u>
Other Depreciation:					
2	LEGACY LEASEHOLD IMP	9/01/14	48,867	1,253	0
5	WINDOWS	9/08/15	9,900	254	0
6	LEGACY ADDITIONAL	1/01/15	1,912	49	0
	Total Other Depreciation		<u>60,679</u>	<u>1,556</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>60,679</u>	<u>1,556</u>	<u>0</u>
Amortization:					
4	PROGRAM START-UP	9/01/14	988	197	0
8	ADDITIONAL START-UP	1/01/15	2,568	513	0
			<u>3,556</u>	<u>710</u>	<u>0</u>
	Grand Totals		<u>66,464</u>	<u>2,395</u>	<u>129</u>

KY Future Depreciation Report

FYE: 12/31/17

FYE: 12/31/2016

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>KY</u>
Prior MACRS:				
1	COPIER	5/11/12	825	24
3	FURNITURE & FIXTURES	9/01/14	749	47
7	ADDITIONAL FF&E	1/01/15	655	58
			<u>2,229</u>	<u>129</u>
Other Depreciation:				
2	LEGACY LEASEHOLD IMP	9/01/14	48,867	1,253
5	WINDOWS	9/08/15	9,900	254
6	LEGACY ADDITIONAL	1/01/15	1,912	49
	Total Other Depreciation		<u>60,679</u>	<u>1,556</u>
	Total ACRS and Other Depreciation		<u>60,679</u>	<u>1,556</u>
Amortization:				
4	PROGRAM START-UP	9/01/14	988	197
8	ADDITIONAL START-UP	1/01/15	2,568	513
			<u>3,556</u>	<u>710</u>
	Grand Totals		<u>66,464</u>	<u>2,395</u>

Form 990	Two Year Comparison Report	2015 & 2016
For calendar year 2016, or tax year beginning _____, ending _____		

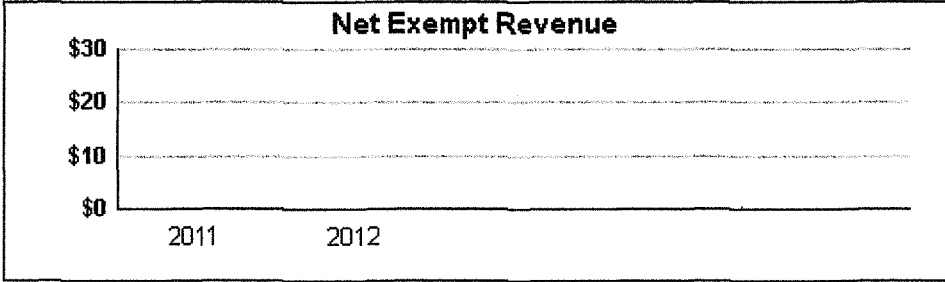
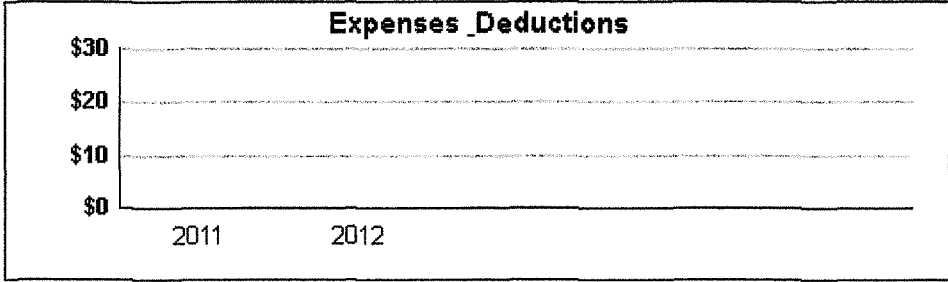
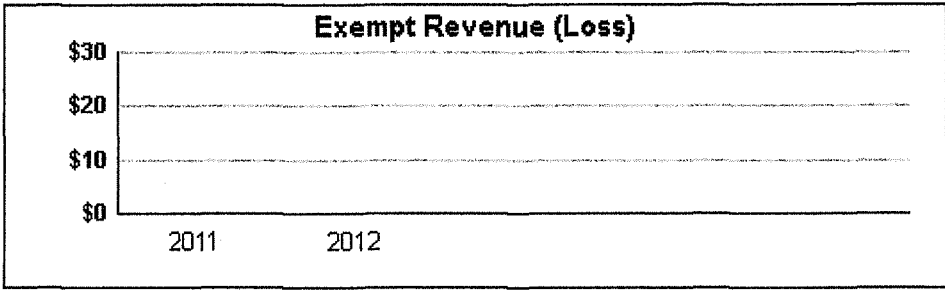
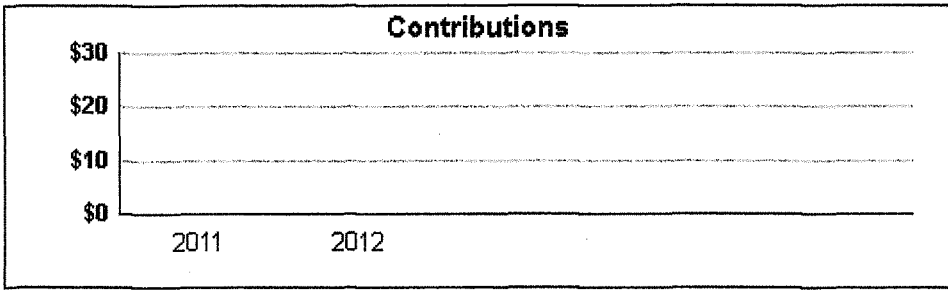
Name **OLD LOUISVILLE NEIGHBORHOOD COUNCIL** Taxpayer Identification Number XXXXXXXXXX

			2015	2016	Differences
Revenue	1. Contributions, gifts, grants	1.			
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.			
	4. Program service revenue	4.			
	5. Investment income	5.			
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.			
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.			
	12. Total revenue. Add lines 1 through 11	12.			
Expenses	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.			
	16. Salaries, other compensation, and employee benefits	16.			
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.			
	19. Occupancy, rent, utilities, and maintenance	19.			
	20. Depreciation and Depletion	20.			
	21. Other expenses	21.			
	22. Total expenses. Add lines 13 through 21	22.			
	23. Excess or (Deficit). Subtract line 22 from line 12	23.			
Other Information	24. Total exempt revenue	24.			
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.			
	27. Total assets	27.			
	28. Total liabilities	28.			
	29. Retained earnings	29.			
	30. Number of voting members of governing body	30.	8		
	31. Number of independent voting members of governing body	31.	8		
	32. Number of employees	32.	2		
	33. Number of volunteers	33.			

Form 990T	Tax Return History	2016
------------------	---------------------------	-------------

Name **OLD LOUISVILLE NEIGHBORHOOD COUNCIL** Employer Identification Number XXXXXXXXXX

	2012	2013	2014	2015	2016	2017
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						

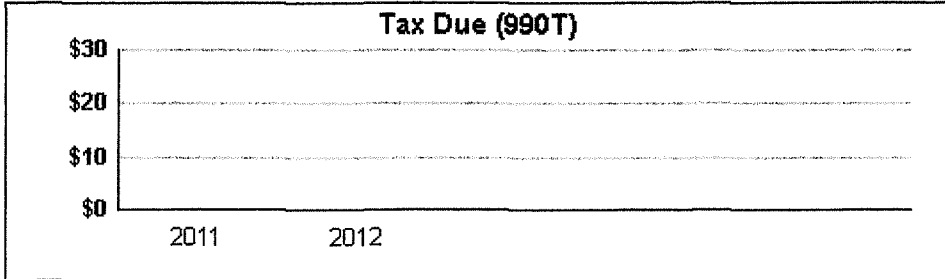
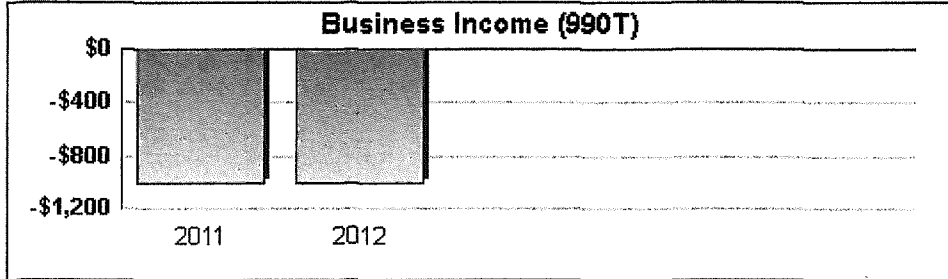
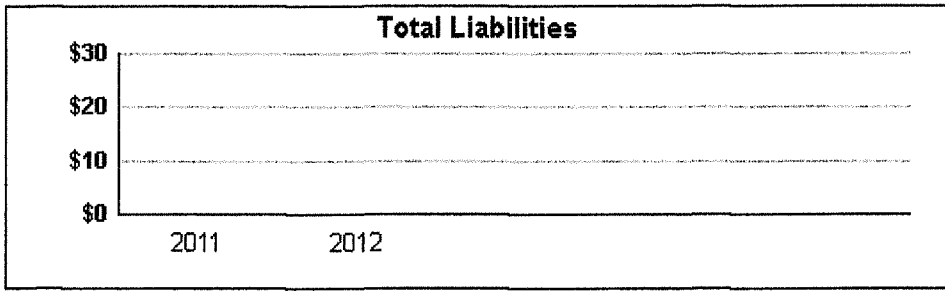
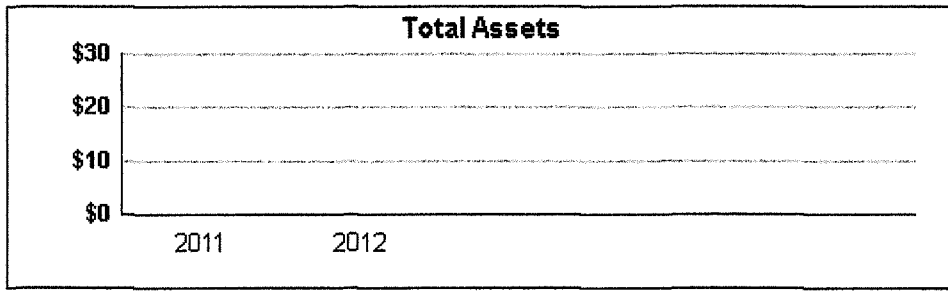


Form 990T	Tax Return History	2016
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Name **OLD LOUISVILLE NEIGHBORHOOD COUNCIL** Employer Identification Number XXXXXXXXXX

	2012	2013	2014	2015	2016	2017
Other deductions						
Net operating loss deduction						
Specific deduction	1,000	1,000				
Income after expense and deductions	-1,000	-1,000				
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses



Federal Statements

FYE: 12/31/2016

Schedule A, Part II, Line 12 - Current year

Description	Amount
OLD LOUISVILLE TOURS	\$ 2,134
COMMUNITY GARDEN	650
GHOST WALK/TALES OF TERROR	9,111
HOLIDAY HOUSE TOURS	48,893
GARVIN GATE	249
BANK INTEREST	4
MISC	
 Total	 <u>\$ 61,041</u>



*Old Louisville
Neighborhood Council*

The Old Louisville Neighborhood Council, Inc.

On July 22, 2014, the board of directors for the Old Louisville Neighborhood Council (Federal EIN # 61-0933474), a 501 (c)4 tax-exempt nonprofit organization, unanimously voted to dissolve the corporation. On August 22, 2014, the Articles of Dissolution were filed with the Commonwealth of Kentucky. All assets previously controlled by the Old Louisville Neighborhood Council were transferred to the Old Louisville Information Center, a 501 (c)3 tax-exempt nonprofit organization.

On July 22, 2014, the board of directors for the Old Louisville Information Center (Federal EIN # [REDACTED]) adopted an amendment of Article I, effectively changing the corporation's name to the Old Louisville Neighborhood Council, Inc. On August 22, 2014, articles of amendment were filed with the Commonwealth of Kentucky.

Old Louisville Neighborhood Council, INC Executive Committee as of January 2015:

Howard Rosenberg, Chairman
Jason Scott, Vice Chairman
Leah Wiseman, Secretary
Eric Cowley, Treasurer

Phone: (502) 635-5244

Address: The Old Louisville Neighborhood Council, Inc.
1340 S. 4th Street in Central Park
Louisville, KY 40208-2350

Email: olnc@bellsouth.net

Website: www.oldlouisville.org

0075161.09 amcray
DIS
Allison Lundergan Grimes
Kentucky Secretary of State
Received and Filed:
8/19/2014 11:12 AM
Fee Receipt: \$5.00

ARTICLES OF DISSOLUTION
OF
THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.

1. The name of the Corporation is The Old Louisville Neighborhood Council, Inc.
2. The Resolution to Dissolve and the Corporation's Plan of Distribution were adopted at a meeting of the members held on July 22, 2014 at which a quorum was present, and such resolution and plan received at least two-thirds (2/3) of the votes that members present at such meeting or represented by proxy were entitled to cast.
3. All debts, obligations and liabilities of the Corporation have been paid and discharged.
4. The Corporation's assets have been distributed, in accordance with the Corporation's Articles of Incorporation and its Plan of Distribution, to The Old Louisville Information Center, Inc., an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended.
5. All of the Corporation's remaining property and assets have been transferred, conveyed or distributed in accordance with the provisions of KRS 273.161 to KRS 273.390.
6. There are no suits pending against the Corporation in any court.

I declare under penalty of perjury under the laws of Kentucky that the foregoing is true and correct.


Howard Rosenberg
President

Date: July 29, 2014

61191874.1

Document No.: DN2014104423
Lodged By: WYATT TARRANT COMBS
Recorded On: 08/20/2014 09:56:11
Total Fees: 11.00
Transfer Tax: .00
County Clerk: ROBBIE HOLSCLOW-JEFF CO KY
Deputy Clerk: EVENAY

END OF DOCUMENT

0073060457

0075161.09 amcray
AMD
Alison Lundergan Grimes
Kentucky Secretary of State
Received and Filed:
8/19/2014 11:12 AM
Fee Receipt: \$8.00



COMMONWEALTH OF KENTUCKY
ALISON LUNDERGAN GRIMES, SECRETARY OF STATE

Division of Business Filings Business Filings PO Box 718 Frankfort, KY 40602 (502) 564-3490 www.sos.ky.gov	Articles of Amendment (Domestic Nonprofit Corporation)	NPA
---	---	-----

Pursuant to the provisions of KRS 14A and KRS Chapter 273, the undersigned applies to amend articles and, for that purpose, submits the following statements:

1. The name of the corporation on record with the Office of the Secretary of State is:

The Old Louisville Neighborhood Council, Inc.

(The name must be identical to the name on record with the Secretary of State.)

2. The text of each amendment adopted: Article IV (4): Upon dissolution of the Council, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Council, dispose of all the assets of the Council exclusively for the purpose of the Council in such manner, or to such organization or organizations established and operated exclusively for charitable purposes as shall at the time qualify under Sec. 501(c)(3) of the Internal Revenue Code of 1986, as amended, as the Board of Directors shall determine.

3. The date of adoption of each amendment was July 22, 2014

4. Check either a, b or c (whichever is applicable):

- a. The amendment(s) was (were) duly adopted by a quorum present at such meeting and that such amendment received at least two-thirds (2/3) of the votes which members present at such meeting or represented by proxy were entitled to cast.
- b. The amendment(s) was (were) duly adopted by consent in writing and was (were) signed by all members entitled to vote with respect thereto.
- c. The amendment(s) was (were) duly adopted by the board of directors and such amendment(s) received the vote of a majority of the directors in office since there are no members or members entitled to vote.

5. This application will be effective upon filing, unless a delayed effective date and/or time is provided. The effective date or the delayed effective date cannot be prior to the date the application is filed. The date and/or time is _____
(Delayed effective date and/or time)

I declare under penalty of perjury under the laws of Kentucky that the foregoing is true and correct.

Signature of Officer or Chairman of the Board

Howard Rosenberg

Printed Name

President

Title

July 22, 2014

Date

(01/12)

Document No.: DNE014104422
Lodged By: WYATT TARRANT COMBS
Recorded On: 08/20/2014 09:55:39
Total Fees: 11.00
Transfer Tax: .00
County Clerk: BOBBIE HOLSCLOW-JEFF CO KY
Deputy Clerk: EVERAY

END OF DOCUMENT

00730 0459

0177929.09

amcray
AMD

Allison Lundergan Grimes
Kentucky Secretary of State
Received and Filed:
8/19/2014 11:15 AM
Fee Receipt: \$8.00



COMMONWEALTH OF KENTUCKY
ALISON LUNDERGAN GRIMES, SECRETARY OF STATE

Division of Business Filings Business Filings PO Box 718 Frankfort, KY 40602 (502) 564-3490 www.sos.ky.gov	Articles of Amendment (Domestic Nonprofit Corporation)	NPA
---	---	-----

Pursuant to the provisions of KRS 14A and KRS Chapter 273, the undersigned applies to amend articles and, for that purpose, submits the following statements:

1. The name of the corporation on record with the Office of the Secretary of State is:

The Old Louisville Information Center, Inc.

(The name must be identical to the name on record with the Secretary of State.)

2. The text of each amendment adopted: Article 1: The name of the corporation shall be: The Old Louisville Neighborhood Council, Inc.

3. The date of adoption of each amendment was July 22, 2014

4. Check either a, b or c (whichever is applicable):

- a. The amendment(s) was (were) duly adopted by a quorum present at such meeting and that such amendment received at least two-thirds (2/3) of the votes which members present at such meeting or represented by proxy were entitled to cast.
- b. The amendment(s) was (were) duly adopted by consent in writing and was (were) signed by all members entitled to vote with respect thereto.
- c. The amendment(s) was (were) duly adopted by the board of directors and such amendment(s) received the vote of a majority of the directors in office since there are no members or members entitled to vote.

5. This application will be effective upon filing, unless a delayed effective date and/or time is provided. The effective date or the delayed effective date cannot be prior to the date the application is filed. The date and/or time is July 22, 2014
(Delayed effective date and/or time)

I declare under penalty of perjury under the laws of Kentucky that the foregoing is true and correct.

Howard Rosenberg President July 22, 2014
Signature of Officer or Chairman of the Board Printed Name Title Date

(01/12)

Document No.: DNE014104424
Lodged By: WYATT TARRANT COMBS
Recorded On: 08/20/2014 09:56:27
Total Fees: 11.00
Transfer Tax: .00
County Clerk: BOBBIE HOLSCLAW-JEFF CO KY
Deputy Clerk: EVENAY

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JUN 2 1983

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SECRETARY OF STATE OF KENTUCKY,
FRANKFORT, KENTUCKY

BREMER CENTER, Clerk
BY *OS* D.C.
ARTICLES OF INCORPORATION
OF

MAY 16 1983

THE OLD LOUISVILLE INFORMATION CENTER, INC.

Carroll Ann Hill
SECRETARY OF STATE

I, THE UNDERSIGNED, for the purpose of forming a non-profit, non-stock corporation, under and pursuant to the laws of the Commonwealth of Kentucky, and more particularly Chapter 273 of the Kentucky Revised Statutes, hereby certify as follows:

ARTICLE I

The name of the Corporation shall be:

THE OLD LOUISVILLE INFORMATION CENTER, INC.

ARTICLE II

The duration of the Corporation shall be perpetual.

ARTICLE III

The principal place of business of the Corporation is to be located at 1340 So. Fourth Street (in Central Park), Louisville, Kentucky, 40208 and such other places in said city or elsewhere as its Board of Directors may by resolution designate.

The name and address of the registered agent for service of process is:

Richard L. Janes
1340 So. 4th Street (in Central Park)
Louisville, Kentucky 40208

ARTICLE IV

The Corporation is organized and shall be operated exclusively for charitable and educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1954 (or corresponding provisions of any later Federal tax laws), including

for such purposes the making of distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the Corporation and permitted for an organization exempt under said Section 501(c)(3).

The purposes of the Corporation shall be more specifically stated as follows:

1) To operate a resource center for the residents of the Old Louisville neighborhood which will provide a wide variety of educational material, information, and other services to help them meet social, health, welfare, educational and cultural needs.

2) To engage in educational and charitable activity designed to lessen neighborhood tensions and to encourage and promote community cooperation and pride.

3) To engage in educational and charitable activity designed to combat neighborhood deterioration and to promote community revitalization and development.

4) To encourage, promote, and provide activity for neighborhood youth designed to instill in them a friendly and cooperative spirit and to advance their educational and cultural development.

ARTICLE V

The Corporation shall be irrevocably dedicated to and operated exclusively for, non-profit purposes. No part of the net earnings of the Corporation shall inure to the benefit of or be distributable to its members, directors, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article IV hereof.

ARTICLE VI

The Corporation shall be empowered to do all acts reasonable and necessary and within the laws of the State of Kentucky, in particular those enumerated in KRS 273.171, to further its purposes set out in Article IV, except as follows and as otherwise stated in these Articles:

a) No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of any candidate for public office.

b) Notwithstanding, any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1954 or the corresponding provisions of any subsequent Federal tax laws. If and so long as the Corporation is a private foundation as defined in Section 509(a) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws:

1) The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Section 4942 of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

2) The Corporation shall not engage in any act of self-dealing as defined in Section 4941(d) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

3) The Corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

4) The Corporation shall not make any investments in such manner as to subject it to tax under Section 4944 of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

5) The Corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

ARTICLE VII

The names and addresses of the incorporators are:

INCORPORATOR

Richard L. Janes

MAILING ADDRESS

1409 So. Brook Street
Louisville, Kentucky 40208

ARTICLE VIII

The names and addresses of the members of the initial Board of Directors are:

Richard L. Janes
1409 So. Brook Street
Louisville, Kentucky 40208

Carolyn Beall
1216 So. Floyd Street
Louisville, Kentucky 40203

Rose Greenough Nett
940 So. 6th Street
Louisville, Kentucky 40203

ARTICLE IX

The initial By-Laws shall be adopted by the initial Board of Directors. Thereafter, the Corporation shall be governed by the By-Laws.

ARTICLE X

The officers and members of this Corporation shall not be held personally liable for any debt or obligation of the Corporation solely because of their position as officers and members of the Corporation.

ARTICLE XI

In the event of dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Corporation, dispose of all assets of the Corporation exclusively for the purposes of the Corporation, in such manner, or to such organizations organized and operated exclusively for charitable or educational purposes as shall at the time qualify as an exempt organization under Section 501(c)(3) of the Internal Revenue Code of 1954 (or corresponding provisions of any later Federal tax laws), as the Board of Directors shall determine.

The remaining assets, if any, shall be disposed of by the Circuit Court of the county in which the principal office for the Corporation is then located, exclusively for such purposes or to such organizations as said Court shall determine are organized and operated exclusively for such purposes.

ARTICLE XII

Amendments to these Articles shall be made pursuant to the provisions of K.R.S. 273.263.

IN TESTIMONY WHEREOF, witness the signatures of the Incorporator of this Corporation on this 2 day of May, 1983.



Before me, the undersigned authority, personally appeared RICHARD L. JANES and being first duly sworn, acknowledged that he was an incorporator of the aforementioned Corporation, and that he signed the foregoing Articles of Incorporation as his free act and deed.

Witness my signature and seal of office this 2 day of May, 1983.

My Commission Expires: 8-16-86


NOTARY PUBLIC, STATE AT-LARGE,
KENTUCKY

This Document Prepared By:

JEFFREY B. SEGAL
ATTORNEY AT LAW
LEGAL AID SOCIETY, INC.
425 W. Muhammad Ali Blvd.
Louisville, Kentucky 40202
(502) 584-1254

ARTICLES OF AMENDMENT

WE, THE UNDERSIGNED, duly elected President and Secretary of the Old Louisville Information Center, Inc., hereby certify that said Corporation is a nonstock, nonprofit corporation incorporated on May 2, 1983 under the laws of the Commonwealth of Kentucky, Chapter 273 of the Kentucky Revised Statutes more particularly.

We further certify that the following Amendment was adopted at a duly constituted meeting of the Board of Directors held on June 11, 1984, pursuant to K.R.S. 273.261, that a quorum was present, and that said amendment received at least two-thirds of the votes which directors present were entitled to cast.

We further certify that the following is the Amendment so adopted which shall be filed with the Secretary of State and other such necessary and proper parties.

That Article IV, Section I of this Corporation as presently filed with the Secretary of State shall be changed to read:

FROM: "To operate a resource center for the residents of the Old Louisville neighborhood which will provide a wide variety of educational material, information, and other services to help them meet social, health, welfare, educational and cultural needs."

TO: "To operate a resource center, open to the public, which will provide a wide variety of educational material, information, and other services to help people meet social, health, welfare, educational and cultural needs."

That the following be added as a new article, Article XIII:

"The Board of Directors shall consist of nine (9) Directors. They shall be the Chairperson, Vice-Chairperson, Secretary and Treasurer of the Old Louisville Neighborhood Council, plus five (5) other Directors elected by the Old Louisville Neighborhood Council and who shall be members in good standing of one of the constituent block clubs of the Old Louisville Neighborhood Council."

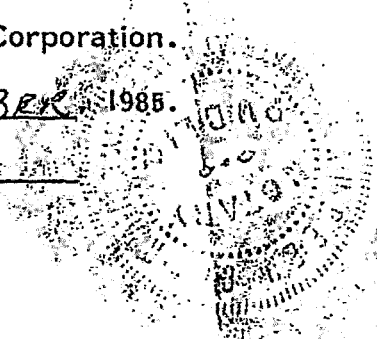
Richard T. Callaway
RICHARD T. CALLAWAY, PRESIDENT

Martha Chism
MARTHA CHISM, SECRETARY

STATE OF KENTUCKY)
COUNTY OF JEFFERSON)

The foregoing Articles of Amendment were acknowledged before me this 10th day of SEPTEMBER, 1985, by Richard T. Callaway, President, and Martha Chism, Secretary, of the Old Louisville Information Center, Inc., a Kentucky corporation, on behalf of the Corporation.

Witness my hand and official seal this 10th day of SEPTEMBER, 1985.
My Commission Expires: Notary Public, State at Large, KY
My commission expires Apr. 23, 1989



Maurice Cunor
NOTARY PUBLIC, KENTUCKY, STATE-AT-LARGE

This Document Prepared By:

JEFFREY B. SEGAL,
ATTORNEY-AT-LAW
LEGAL AID SOCIETY, INC.
425 W. Muhammad Ali Blvd.
Louisville, Kentucky 40202
(502)-584-1254

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JIM "POP" MALONE J.C.C.
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SECRETARY OF STATE OF KENTUCKY
TRANSPORT, RECORDS

OCT 24 1985

Dorothy Davis
SECRETARY OF STATE

Request for Taxpayer Identification Number and Certification

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

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

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Old Louisville Neighborhood Council</p> <p>2 Business name/disregarded entity name, if different from above</p>	
	<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input checked="" type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p style="font-size: small;">(Applies to accounts maintained outside the U.S.)</p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. 1340 S 4th Street (Central Park)</p> <p>6 City, state, and ZIP code Louisville, KY 40208-2350</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

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

Social security number									
or									
Employer identification number									

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

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	<p>Signature of U.S. person ▶ <i>Aaron Felder Wilkins</i></p>	<p>Date ▶ <i>12/28/17</i></p>
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General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

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

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

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

THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.**General Information**

Organization Number	0177929
Name	THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	5/16/1983
Organization Date	5/16/1983
Last Annual Report	2/15/2018
Principal Office	1340 S. 4TH ST.(IN CENTRAL PARK) LOUISVILLE, KY 40208
Registered Agent	OLD LOUISVILLE NEIGHBORHOOD COUNCIL INC. 1340 S. 4TH. ST. IN CENTRAL PARK LOUISVILLE, KY 40208

Current Officers

President	<u>Deborah Stewart</u>
Vice President	<u>Brent Logsdon</u>
Secretary	<u>Chuck Anderson</u>
Treasurer	<u>Michael Meador</u>
Director	<u>Shawn Fields Williams</u>
Director	<u>Leah Stewart</u>
Director	<u>Becky Medley</u>
Director	<u>James Brooks</u>

Individuals / Entities listed at time of formation

Director	<u>RICHARD L JANES</u>
Director	<u>COROLYN BEALL</u>
Director	<u>ROSE GREENOUGH NETT</u>
Incorporator	<u>RICHARD L JANES</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>	2/15/2018	1 page	<u>PDF</u>	
<u>Annual Report</u>	6/13/2017	1 page	<u>PDF</u>	
<u>Annual Report</u>	6/28/2016	1 page	<u>PDF</u>	
<u>Annual Report</u>	6/30/2015	1 page	<u>PDF</u>	
<u>Amendment</u>	8/19/2014	1 page	<u>tiff</u>	<u>PDF</u>

Annual Report	1/24/2014	1 page	PDF	
Annual Report	1/10/2013	1 page	PDF	
Annual Report	1/3/2012	1 page	PDF	
Annual Report	1/13/2011	1 page	PDF	
Annual Report	1/26/2010	1 page	PDF	
Annual Report	1/21/2009	1 page	PDF	
Annual Report	8/5/2008	1 page	PDF	
Annual Report	6/14/2007	1 page	tiff	PDF
Annual Report	6/16/2006	2 pages	tiff	PDF
Annual Report	4/21/2005	1 page	tiff	PDF
Statement of Change	7/12/2004	1 page	tiff	PDF
Annual Report	6/10/2003	1 page	tiff	PDF
Annual Report	7/2/2002	1 page	tiff	PDF
Annual Report	11/29/2001	1 page	tiff	PDF
Statement of Change	10/1/2001	1 page	tiff	PDF
Annual Report	10/30/2000	1 page	tiff	PDF
Sixty Day Notice Return	9/1/2000	1 page	tiff	PDF
Statement of Change	8/31/1999	1 page	tiff	PDF
Annual Report	8/3/1999	1 page	tiff	PDF
Annual Report	5/14/1998	1 page	tiff	PDF
Annual Report	7/1/1997	1 page	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	3/22/1993	1 page	tiff	PDF
Annual Report	3/27/1992	1 page	tiff	PDF
Annual Report	7/1/1991	1 page	tiff	PDF
Annual Report	7/1/1991	1 page	tiff	PDF
Annual Report	7/1/1990	1 page	tiff	PDF
Annual Report	7/1/1989	1 page	tiff	PDF
Articles of Incorporation	5/16/1983	7 pages	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	2/15/2018 2:46:52 PM	2/15/2018 2:46:52 PM	
Annual report	6/13/2017 11:33:07 AM	6/13/2017 11:33:07 AM	
Annual report	6/28/2016 3:54:17 PM	6/28/2016 3:54:17 PM	
Annual report	6/30/2015 11:30:17 AM	6/30/2015 11:30:17 AM	
Amendment - Change name	8/19/2014 11:15:23 AM	8/19/2014	THE OLD LOUISVILLE INFORMATION CENTER, INC.

Microfilmed Images