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

Floyde Fork Environmental Association
Applicant/Program: Floyds Fork Environmental Association
Applicant Requested Amount: \$1650.00 Appropriation Request Amount: \$1650.00
Appropriation Request Amount: \$1000.00
E
Executive Summary of Request
Co-Sponsorship of the 2018 Floyds Fork Clean Sweep to be held on Saturday, June 2, 2018. Funding
provides canoes and transportation to volunteers to remove debris and illegally dumped items from Floyds Fork Creek. The event promotes preservation of natural resources.
Tork order. The event promotes preservation or natural recourses.
Is this program/project a fundraiser? Yes No
Is this applicant a faith based organization? Yes No No Yes No
Does this application include funding for sub-grantee(s)?
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.
$\int d$
District # Primary Sponsor Signature \$825.00 Amount Date
District # Primary Sponsor Signature \$825.00 Amount Date
District # Filliary Sponsor Signature • Amount 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.
N/A
Approved by:
A tit of the other
Appropriations Committee Chairman Date
Final Appropriations Amount:

Floyds Fork Environmental Association/2018 Floyds Fork Environmental Association

Additional Disclosure and Signatures

Additional Council Office Disclosure

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

N/A

Council Member Signature and Amount

District 1	\$
District 2	<u> </u>
District 3	\$
District 4	\$
District 5	<u> </u>
District 6	\$
District 7	\$
District 8	<u> </u>
District 9	<u> </u>
District 10	\$
District 11	\$
District 12	\$
District 13	<u> </u>
District 14	
District 15	\$

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Floyds Fork Environmental Association/2018 Floyds Fork Environmental Association

Additional Disclosure and Signatures					
Additional Council Office Disclosure					
List below any personal or business relationship you, your family or your legislative assistant have with thi organization, its volunteers, its employees or members of its board of directors. N/A					

District 16	\$
District 17	\$
District 18	\$
District 19	\$
District 20	\$
District 21	\$
District 22 Rolin Well	\$825.00 \$
-, 1000	Ψ
District 23	
O	\$
District 23	\$ \$
District 23 District 24	\$\$ \$\$ \$

Helton, Jessamyn

From:

Benson, Stuart

Sent:

Friday, March 23, 2018 11:05 PM

To:

Helton, Jessamyn; Haag, Steve

Subject:

Permission to sign NDF

Jess,

Angela Webster has my permission to sign the NDF for the Floyds Fork Environmental Association and Blackacre. Please let me know if you have any questions.

Stuart Benson

Legal Name of Applicant Organization Floyds Fork Environmental Association

Program Name and Request Amount 2017 Floyds Fork Environmental Association/\$1650.00

Floyds Fork Environmental Association/\$1650.00	
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	Yes
Is the funding proposed by Council Member(s) less than or equal to the request amount?	Yes
Is the proposed public purpose of the program viable and well-documented?	Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	Yes
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	Yes
Has prior Metro Funds committed/granted been disclosed?	Yes
Is the application properly signed and dated by authorized signatory?	Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	N/A
Is the entity in good standing with: Kentucky Secretary of State? Louisville Metro Revenue Commission? Louisville Metro Government? Internal Revenue Service? Louisville Metro Human Relations Commission?	Yes
Is the current Fiscal Year Budget included?	Yes
Is the entity's board member list (with term length/term limits) included?	Yes
Is recommended funding less than 33% of total agency operating budget?	Yes
Does the application budget reflect only the revenue and expenses of the project/program?	Yes
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	Yes
Is the most recent annual audit (if required by organization) included?	Yes
Is a copy of Signed Lease (if rent costs are requested) included?	N/A
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	N/A
Are the Articles of Incorporation of the Agency included?	Yes
Is the IRS Form W-9 included?	Yes
Is the IRS Form 990 included?	N/A
Are the evaluation forms (if program participants are given evaluation forms) included?	No
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	N/A
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	No
Prepared by: Whyweld Date: 3/20/2017	100 (00)

		SECTION 1 - APPLIC	APT REFERENCESTOR			
Legal Name of Applicant Organization: Floyds Fork Environmental Association						
(as listed on: http://www.sos.ky.gov/business/records						
Main Office Street & N	Main Office Street & Mailing Address: c/o Sheron Lear, PO Box 91041, Louisville, KY 40291					
Website: www.floydsf	ork.net					
Applicant Contact:	Sheron l	Lear	,Title:	President		
Phone:	502-499	-5974	Email:	sheronlear@twc.com		
Financial Contact:	Raymon	d Ehlers	Title:	Treasurer		
Phone:	812-528	-8399	Email:	rayehlers1@gmail.com		
Organization's Represe	entative	who attended NDF Traini	ng: Raymond Ehlers,	Freasurer		
GEOG	RAPHICA	L AREA(S) WHERE PROGR	AM ACTIVITIES ARE (\	WILL BE) PROVIDED		
Program Facility Locati	ion(s):	Parklands of Floyds Fork	, 4002 S Pope Lick Ro	l, Louisville, KY 40299		
Council District(s):		20 & 22	Zip Code(s):	40299		
	SECTI	ON 2 – PROGRAM REQUE	st a financial info	RIMATTON		
PROGRAM/PROJECT N	AME: 27	th Annual Floyds Fork Cr	eek Sweep			
Total Request: (\$)	1,650	Total Metro Av	ard (this program) in	previous year: (\$) 2200		
Purpose of Request (cl	neck all t	hat apply):				
Operating Fu	nds (gen	erally cannot exceed 33%	of agency's total opera	ating budget)		
Programming	g/service	s/events for direct benefit	to community or qua	lified individuals		
Capital Projec	ct of the	organization (equipment,	furnishing, building, e	tc)		
The Following are Requ	uired Att	achments:		,		
IRS Exempt Status Dete	erminatio	n Letter	Signed lease if rent o	osts are being requested		
Current year projected	budget		IRS Form W9			
Current financial states	ment		Evaluation forms if used in the proposed program			
Most recent IRS Form !	990 or 11	20-H	Annual audit (if required by organization)			
Articles of Incorporation	on (curre	nt & signed)	Faith Based Organiza	rtion Certification Form, if applicable		
Cost estimates from proposed vendor if request is for capital expense						
For the current fiscal y	ear endi	ng June 30, list all funds ap	opropriated and/or rec	ceived from Louisville Metro		
	•	•		through Metro Federal Grants,		
from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.						
Source:			Amount: (\$)			
Source:			Amount: (\$)			
Source:						
	Has the applicant contacted the BBB Charity Review for participation? Yes No					
· · · · · · · · · · · · · · · · · · ·	Has the applicant met the BBB Charity Review Standards? Yes No					

Page 1 Effective May 2016

Applicant's Initials

SECTION 3 – AGENCY DETAILS
Describe Agency's Vision, Mission and Services:
Vision: To have good water quality (meet The Clean Water Act) in Floyds Fork Creek and its watershed for swimming, wading and fishing. Currently Floyds Fork Creek and nearly every tributary are impaired for use. Also retain the rural character of he Floyds Fork Corridor, including historic landmarks and historic cultural assets and history.
Mission: Protect, conserve and preserve Floyds Fork Creek and its watershed.
Services: Civic assistance with problems in the watershed, annual creek sweep by canoe/kayak/on foot with Councilmen and other co-sponsors. FFEA works with U of L Brandeis School of Law students at times, works with JCPS techinical and career section, does presentations to colleges and other groups, has booths to educate, renders comments on clean water issues, is a stakeholder on USEPA and KY Division of Water TMDL's and Louisville Metro Land Development Code Committee and sub-committees, holds other events and talks to educate the public.

Board Member Term End Date Sheron Lear, President Dec 31, 2018 Raymond Ehlers, Vice President and Treasurer Dec 31, 2018 Isabell Isenhart, Secretary Dec 31, 2018 Ida Isenhart, Board Member Dec 31, 2018 Teena Halbig, Permanent Board Member Dec 31, 2018 Dec 31, 2018 Dec 31, 2018 Dec 31, 2018

Describe the Board term limit policy:
One (1) year unless re-elected.

Three Highest Paid Staff Names	Annual Salary
None - All volunteer	

STATION OF BROKERLYPROMES CARRAINS

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.):

June 2, 2018

8:00 am Registration and waiver with the signatories being counted to see the number of participants.

8:15 am Announcements, introductions and awards (if any).

8:30 am Councilman Stuart Benson and Councilman Robin Engel and other officials plus a small educational presentations.

This is a healthy and active event with lots of exercise to handle canoes, walk, get items out of the creek and help unload items, help put canoes on trailers. A list of canoeists is kept. Volunteers collect debris along designated roadways close to The Parklands of Floyds Fork - a list of walkers is kept. Several volunteers assist to take canoes to the put in area - a list is kept. Many volunteers help take canoes out of the creek and remove items collected from the canoes.

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

Proposed Metro Funds:

30 Canoes/life vests/paddles

\$1650

Non-Metro Funds/Expenses:

Food, water, ice \$ 301
*Miscellaneous \$ 119
Rachel Carson Award \$ 200

Sub-total:

\$ 620

Grand Total:

\$2270

*Misc. Expenses: flyer's, sighs, gasoline to pick up food, etc.

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Applicant's Initials

C: If this request is a fundraiser, please detail how the proceeds will be spent:
Not a fundraiser
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:
futus to be spent before the grant award period, identity the approach excessions.
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.

Page 5 Effective May 2016 Applicant's Initials

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:

Survey for feedback/evaluation (1-10 scale with #1 poor, #5 average and #10 best) at event or by email.

- 1. Overall experience rating
- 2. Was educational material helpful?
- 3. Were paddling instructions helpful?
- 4. Was transportation adequate?
- 5. What will you remember from your outing today?
- 6. Suggestions to improve event?
- 7. What would you like more education about?
- 8. What did you learn today?
- 9. Concerns about Floyds Fork Creek?
- 10. How did you benefit by today's cleanup?
- 11. What future programs would you like to see?
- 12. What would you like more education about?
- 13. What future programs would you like to see?

FFEA will continue to track the number of volunteers and total tonnage removed yearly (on foot, by canot/kayak), number of volunteers bringing their own canoes/kayaks, number of Boy Scouts/Girl Scouts (certifications issued).

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.

FFEA works with U of L Brandeis School of Law students at times, works with JCPS technical and career section, does presentations to colleges and other groups, has booths to educate, renders comments on clean water issues, is a stakeholder on USEPS and KY Division of Water TMDL's and Louisville Metro Land Development Code Committee and sub-committees and holds other events and talks to educate the public.

SECTION 6—PROGRAM/PROJECT BUDGET SUMMAN

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

	Edition 1	Column 2	
Program/Project Expenses	Processa Marco France	Phin- Micro	
		Finds	
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)	\$1650		\$1650
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)		\$620	\$620
*TOTAL PROGRAM/PROJECT FUNDS	\$1650	\$620	\$2270
% of Program Budget	73 %	27 %	100%

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

distributing sources for total program, project costs in continue 2, 1101 income	
Other State, Federal or Local Government	
United Way	
Private Contributions (do not include individual donor names)	\$620
Fees Collected from Program Participants	
Other (please specify)	
Total Revenue for Columns 2 Expenses **	\$620

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

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^{**}Must equal or exceed total in column 2.

Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7 (circle one and use multiple sheets if necessary)	Column 1 Proposed Metro	Column 2 Non- Metro	Column (1 + 2)=3 Total Funds
Floyds Fork Environmental Assoc. 27th Annual Creek Sweep	Funds 1,650	Funds 620	2,270
Expenses Paid by Metro Funds			
Canoes, life vests, paddles rental \$1650			
Total Expenses Paid by Metro Funds \$1650			
Projected Expenses Paid by FFEA			
Postage f/Creek Sweep Flyer's \$49			
Certificates \$ 9			
Decorations \$ 6			
Table cloths, table ware, etc. \$ 55			
Snack Bars & Food \$301			
Rachel Carson Award \$200			
Total Projected FFEA Expenses \$620			
·			
Total	1,650	620	2,270

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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				
Use of Parklands of Floyds Fork Building	\$200	Est.charges 21st Century Parks				
Volunteers	\$10,050	670 hrs @ \$15 per hr				
Total Value of In-Kind						
(to match Program Budget Line Item. Volunteer Contribution &Other In Kind)						
DONOR INFORMATION REFERS TO WHO MADE THE IN KIND CONTRIBUTION. VOLUNTEERS NEED NOT BE ISTED INDIVIDUALLY, BUT GROUPED TOGETHER ON ONE LINE AS A TOTAL NOTING HOW MANY HOURS PER IERSON PER WEEK Seency Fiscal Year Start Date: $J_{anuary} 2018$						
oes your Agency anticipate a significant increase udget projected for next fiscal year? NO	e or decrease in your budget YES	from the current fiscal year to the				
f YES, please explain:						

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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

- 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.
- 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.
- Applicant and any sub grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date.
- 4. Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
- The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
- Applicant understands failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed.
- Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal
 vear 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

- 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.
- 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.
- 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.

Signatur	e of Legal Signatory:	Vannone	l <i>Ell</i>	Date:	3-4-2018
Legal Sig	natory: (please print):	Raymond Ehlers		Title:	VP & Treasurer
Phone: 812-528-8399		Extension:	Email:	rayehlers1@g	gmail.com

Page 10 Effective May 2016 Applicant's Initial

INTERNAL REVENUE SERVICE En O. BOX 2508 CINCINNATI, OH 45201

nate:

MAR 23 2009

FLOYDS FORK ENVIRONMENTAL ASSOCIATION INC C/O TEENA HALBIG 6505 ECHO TRAIL LOUISVILLE, KY 40299-5103 nlower Then tification Number:

17053291312038 Contact Person:

ID# 75091

MS. Y. ABSTON Contact Telephone Number:

(877) 829-5500

Accounting Period Ending: June 30 Public Charity Status: 170(b) (1) (A) (vi) Form 990 Required: Yes Effective Date of Exemption: October 28, 1992 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Lette: 947 (DO/CG)



Floyds Fork Environmental Association, Inc.

Current Financial Statement 02/28/2018

Balance 01/09/2017	\$ 835
Memberships/Donations	\$ 3874
Expenses	\$ -4028
Current Balance 02/28/2018	\$ 681



Floyds Fork Environmental Association, Inc.

Projected Budget 2018

Expenses:

Postage	\$ 250
Canoe Rentals	\$ 1650
Food	
General Meetings	\$ 250
Creek Sweep	\$ 600
Office Supplies/Printing	\$ 850
Booth Fees	\$ 300
Booth Decorations/Tent	\$ 300
Miscellaneous	<u>\$ 300</u>
	\$ 4500

Income:

Metro Council	\$ 1650
Donations	\$ 2312
Memberships	<u>\$ 1562</u>
	\$ 5524

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Electronic Notice (e-Postcard)

OMB No. 1545-2085

apartment of the Treasury ternal Revenue Service for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2016

Open to Public Inspection

For the 2016 Calendar year, or tax year beginning 2016-07-01 and ending 2017-06-30

Check if available
Terminated for Business
Gross receipts are normally \$50,000 or less

C Name of Organization: FLOYDS FORK ENVIRONMENTAL

ASSOCIATION INC

PO Box 91041, Louisville

KY, US, 40291

Website: ww.floydsfork.net

F Name of Principal Officer: Sheron Lear

PO Box 91041, Louisville

KY, US, 40291

ivacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. u are required to give us the information. We need it to ensure that you are complying with these laws.

e organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a lid OMB control number. Books or records relating to a form on its instructions must be retained as long as their contents may become material in the ministration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

e time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times 15 minutes.

ite: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file ur Form 990-N (e-Postcard) electronically.

ARTICLES OF INCORPORATION

OF

Floyds Fork Environmental Association Inc.

SECRETARY OF STATE OF KENTUCKY.

I, the undersigned, acting as incorporator of a corporation under the Kentucky
Non Profit Corporation Act, adopt the following Articles of Incorporation for such
corporation:

ARTICLE

The name of the Corporation is Floyds Fork Environmental Association Inc. ("Corporation").

ARTICLEJI

The period of its duration is perpetual.

ARTICLEIII

- (1) Any provision of these Articles of incorporation to the contrary notwithstanding, the Corporation shall not have capital stock or shareholders and shall not have any purpose of object, nor have of exarcise any power, nor angage in any activity, which in any way contravenes, or is in conflict with, the other provisions of Article II of these Articles of incorporation.
 - (2) The purposes for which the Corporation is organized are as follows:
- (a) To conduct and carry on its work, not for profit, but exclusively for charitable, scientific, literary, or educational purposes within the meaning of section 501 (c) (3) of the Internal Revenue Code of 1954 (or corresponding provisions of any subsequently Federal tax laws), in such manner
- (i) that no part of its income or property shall inure to the private benefit of any donor, member, director, or individual having a personal or private interest

in the activities of the Corporation, except as reasonable compensation for services actually rendered,

- (ii) that is shall not directly or indirectly participate in or intervene in any political campaign on behalf of any candidate for public office and
- (iii) that no substantial part of its activities shall be carrying on propaganda or otherwise attempting to influence legislation. Notwithstanding any other provision of these articles, the Corporation shall not carry on any other activities not permitted to be carried on
- (A) by a corporation exempt from federal income tax under section 501
 (c) (3) of the internal Revenue Code of a corresponding section of any future federal tax code
- (8) by a corporation, contributions to which are deductible under section 170 (c) (2) of the Internal Revenue Code, or corresponding section on any future federal tax code.
- (b) To promote sound water resource management practices and conservation; to promote an interest in, and a study of the streams rivers lakes and other water resources of the Commonwealth; to collect and assemble scientific studies and literature pertaining thereto; to cooperate with all agencies; governmental or private, which have an interest in water resources management, water quality and the well being of the states streams, rivers lakes and wetlands; to prepare and disseminate periodicals, pamphiets, books, and materials pertaining to Kentucky water resources and related subjects; to copyright and register the same; to sponsor and conduct meetings for the study and discussion of water resources and matters pertaining thereto; to solicit membership in the Corporation and to solicit contributions;; to establish branches of the Corporation in other states and communities; all of which purposes are to be carried out not for profit and without shares of stock; but simply to promote interest in, and the wise management of

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Kentucky waters, and generally to to the things that are incident and necessary thereto.

- (c) To organize, promote, foster, assist (whether financially or otherwise), and conduct such charitable, scientific, literary and educational enterprises, activities and institutions, as from time to time may be determined, selected or decided upon by the Corporation's Board of Directors consistent with the purposes stated above.
- (d) In furtherance of, and at all times subject to, the aforesald purposes, enterprises, activities, and projects:
- (i) To solicit and acquire by gift, exchange, or otherwise, property of any and all kinds, and to sall, transfer, and otherwise dispose of any property it so acquires;
- (ii) To invest and reinvest any such property and the increments in, and evalls or proceeds of, any such property in such investments as may be deemed advisable from time to time by the Corporation's Board of Directors, including, but not limited to, stocks, bonds, secured and unsecured obligations, undivided interests, lesses, commercial paper, financial and governmental instruments, savings and other depository accounts, and other securities and properties;
- (iii) To give, donate, and contribute to any of the activities the Corporation may elect to sponsor, or in furtherance of any of the aforesaid purposes for which the Corporation is organized, such money or property, or both, as the Corporation's Board of Directors may from time to time determine,
- (Iv) To take title to, and hold in its own name, such real or personal property, or both, and such interests in either such type of property as the Corporation may acquire, for the purposes herein set out, and to sell, transfer, and dispose of any such property or reinvest the proceeds thereof as herein permitted;

- (v) To accept gifts, bequests, or davises of property of any kind which any person, firm or corporation may make to the Corporation, upon the terms, trusts, and conditions set forth in the deed of gift, will, or other instrument of writing, executed by any such donor or testator, but only for the purposes and upon the terms and conditions and with the powers set forth in these Articles of Incorporation;
- (vi) To borrow money and give security therefor by pledging, mortgaging, or otherwise hypothecating any property it may own, or any interest it may have in such property;
- (vii) To become a member of any other nonstock or nonprofit corporation organized under the laws of any state, or to become affiliated with any other organization of like character existing under the laws of any state; provided, however, that such corporation or organization is an exempt organization under section 501 (c) (3) of the internal Revenue Code of 1954 (or corresponding provisions of any subsequent Federal tax laws);
- (viii) to the extent permitted by law, to enter into contracts with any corporate trust company for the purpose of delegating to it the power, or employing it, to make investments on behalf of the Corporation, and to do such other things permitted by these Articles of incorporation as the parties may agree upon, and without limiting the generality of the foregoing, but in furtherance thereof, to enter into trust agreements, irrevocable or otherwise, with any such corporate trustee, and therein to authorize any such corporate trustee to employ agents, attorneys, accountants, and others in connection with the performance of any duty or trust enising under such agreement; and
- (ix) To do any and all things which the Corporation's Board of Directors may determine, consistent with the provisions hereof, to be necessary or appropriate to effectuate the purposes of which the Corporation is organized as

herein set forth, to the extent that the doing of such act or thing is not inconsistent with the provisions of Chapter 273 of Kentucky Revised Statutes, or any other applicable law or statue of the Commonwealth of Kentucky or section 501 (c) (3) of the Internal Revenue Code of 1954 (or corresponding provisions of any subsequent Federal tax laws).

- (3) Notwithstanding any provision heretofore stated herein, if at any time the Corporation is determined to be a private foundation or private operating foundation as defined in section 509 or section 4942 of the internal Revenue Code of 1954, or in corresponding provisions of any subsequent Federal tax laws, then:
- " (a) 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 by corresponding provisions of any subsequent Federal tax laws.
- (b) The Corporation shall not engage in any act of self-dealing as defined in section 4942(d) of the internal Revenue Code of 1954, or in corresponding provisions of any subsequent Federal tax laws.
- (c) The Corporation shall not purchase nor retain any excess business holdings as defined in section 4943(c) of the internal Revenue Code of 1954, or in corresponding provisions of any subsequent Federal tax laws.
- (d) 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 in corresponding provisions of any subsequent Federal tax laws.
- (e) The Corporation shall not make any taxable expenditures as defined in section 4945(d) of the Internal Revenue Code of 1954, or in corresponding provisions of any subsequent Federal tax laws.

ARTICLEIV

The Corporation shall have mambers. Classes of membership shall be as set forth in the By-Laws of the Corporation.

ARTICLEY

If, at any time, this Corporation dissolves, the assets of this Corporation shall be applied and distributed as follows:

- (1) All liabilities and obligations of this Corporation shall be paid and discharged, or adequate provision shall be made therefor;
- (2) Assets held by this Corporation upon condition requiring return, transfer, or conveyance, which condition occurs by reason of the dissolution, shall be returned, transferred, or conveyed in accordance with such requirements;
- (3) Assets that have been received and are held by this Corporation subject to limitations permitting their use only for charitable, scientific, literary, educational, and/or similar purposes, and that are not held upon a condition requiring return, transfer, or conveyance by reason of dissolution, shall be transferred or conveyed to one or more corporations, societies, or organizations, organized under the laws of any state, that are exempt under section 501 (c) (3) of the internal Revenue Code of 1954, or under corresponding provisions of any subsequent Federal tax laws, or to the Federal government, or to the state or local government, for a public purpose, pursuant to a plan of distribution adopted as provided by law; and
 - (4) Other assets if any, shall be transferred or conveyed to one or more corporations, sociaties, or organizations, organized under the laws of any State, that are exempt under tection 501 (c) (3) of the Internal Revenue Code of 1954, or under corresponding provisions of any subsequent Federal tax laws, or to the Federal government, or to a State or local government, for a public purpose, pursuant to a plan of distribution adopted as provided by law.

(5) Any assets not disposed of pursuant to the provisions of Article V set forth hereinabove shall be disposed of by a court of competent jurisdiction of the county in which the principal office of the Corporation is then located to such organizations, as the court shall determine, which are organized and operated exclusively for charitable purposes and are exempt under section 501 (c) (3) of the internal Revenue Code of 1954 or under corresponding provisions of any subsequent Federal tax laws.

ARTICLE VI

Provisions for the regulation of the affairs of the Corporation shall be set forth in the By-Laws of the Corporation as duly adopted or from time to time altered, amended or repealed by the Board of Directors. The Board of Directors along shall have authority to manage and direct the corporation.

ARTICLE VII

The address of the Corporation's registered office, and of its registered agent is 8407 Carmil Drive, Louisville, KY 40291, and the name of its initial registered agent at such address is Sheron C. Lear.

ARTICLE VIII

The number of directors constituting the initial Board of Directors of the Corporation is three and the names and addresses of the persons who are to serve as the initial directors are:

Teens Halbig 6505 Echo Trail Louisville, NY 40299

Sheron C. Lear 8407 Carmil Drive Louisville, XY 40291

Edward G. Councill 7265 Feaks Mill Road Frankfort, EY 40601

ARTICLEIX

The name and address of the sole incorporator is: Edward G. Councill. 7265 Peaks Mill Road, Frankfort, NY 40601.

ARTICLEX

The private property of the incorporator and the directors shall not be subject to any of the Corporation's debts and liabilities.

ARTICLE XI

Indemnification of directors, officers, employees and agents of the Corporation may be as provided for the By-Laws; provided, however, such identification is not otherwise in conflict with the provisions of Article III of these Articles of Incorporation.

Ed Councill, Incorporator

Date O tobe 18, Fre

Reservation Quote (To complete reservation call or click here)

QUOTED

Quote # 257-1739783

Delivery Fee, Special Trips - Groups

Special Trips - Groups Saturday, June 2, 2018 8:00 AM - 9:00 PM Departs from:
Canoe Kentucky
7323 Peaks Mill Road
Frankfort, KY 40601, USA
See Location on a Google Map

Directions:

You will unload at our shop and then park in designated parking areas.

Traveler Info

Primary Traveler

Party Members (30)

Sheron Leer Floyds Fork Environmental Association Inc. PO Box 91041

LOUISVILLE, KY 40291, US

Add-Ons

(1) Delivery Fee

Financial Receipt

Qty	Item	Price
30	Special Trips - Groups 6/2/2018 8:00 AM	\$1,500.00
	Canoe - Other Rivers:\$50.00	
1	Delivery Fee	\$150.00
	6/2/2018 8:00 AM Each:\$150.00	

Subtotal \$1,650.00

TOTAL \$1,650.00

(Rev. November 2017) Department of the Treasury

Request for Taxpayer Identification Number and Certification

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

- (1-O(1 IGS	TO WIND THE PROPERTY OF THE PR			
	Name (as shown on your income tax return). Name is required on this line; Floyds Fork Environmental Association	do not leave this line blank.		
	2 Business name/disregarded entity name, if different from above			
	2. Dusiness Hairerusinga ded eruty haire, ii unterent nom audve			
on page 3.	3 Check appropriate box for federal tax classification of the person whose na following seven boxes. [Individual/sole proprietor or C C Corporation S Cor		ck only one of the	4 Exemptions (codes apply only to certain entities, not individuals; see Instructions on page 3):
9 E	single-member LLC			Exempt payee code (if any)
뚩	Limited liability company. Enter the tax classification (C=C corporation,			
Print or type. Specific instructions on page	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 of the LLC is another LLC that is not disregarded from the owner for U.S. federar purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.			Exemption from FATCA reporting code (if any)
SC.	☐ Other (see instructions) ►			(Applies to accounts maintained outside the U.S.)
Sp	5 Address (number, street, and apt. or suite no.) See instructions.		Requester's name a	nd address (optional)
See	PO Box 91041	l		
0,	6 City, state, and ZIP code			
	Louisville, KY 40291			
	7 List account number(s) here (optional)			
Par	Taxpayer Identification Number (TIN)			
	your TIN in the appropriate box. The TIN provided must match the na			curity number
	p withholding. For individuals, this is generally your social security nu		ra 📉	
	nt alien, sole proprietor, or disregarded entity, see the instructions for s, it is your employer identification number (EIN). If you do not have a		a	- -
TIN, la			or	
	If the account is in more than one name, see the instructions for line	1. Also see What Name a	nd Employer	identification number
Numb	er To Give the Requester for guidelines on whose number to enter.			
Part	II Certification			
Under	penalties of perjury, I certify that:			
2. I am Sen	number shown on this form is my correct taxpayer identification num not subject to backup withholding because: (a) I am exempt from be vice (IRS) that I am subject to backup withholding as a result of a failu onger subject to backup withholding; and	ckup withholding, or (b) I	l have not been no	otified by the Internal Revenue
	n a U.S. citizen or other U.S. person (defined below); and			
	FATCA code(s) entered on this form (if any) indicating that I am exem	pt from FATCA reporting	is correct.	
	cation instructions. You must cross out item 2 above if you have been n			ect to backup withholding because
you ha	ve failed to report all interest and dividends on your tax return. For real e ition or abandonment of secured property, cancellation of debt, contribut han interest and dividends, you are not required to sign the certification, i	state transactions, item 2 c tions to an individual retire	does not apply. For ment arrangement	r mortgage interest paid, (IRA), and generally, payments
Sign Here	Signature of Laguerel Che Lucree	ew o	nte > 3 -1-	2018
Ger	neral Instructions	 Form 1099-DIV (divi funds) 	idends, including	those from stocks or mutual
Section noted.	n references are to the Internal Revenue Code unless otherwise		arious types of inc	come, prizes, awards, or gross
	developments. For the latest information about developments to Form W-9 and its instructions, such as legislation enacted	Form 1099-B (stock transactions by broke)		ales and certain other
after th	ney were published, go to www.irs.gov/FormW9.	• Form 1099-S (proce	•	ate transactions)
Pur	oose of Form			d party network transactions)
	ividual or entity (Form W-9 requester) who is required to file an	 Form 1098 (home m 1098-T (tuition) 	ortgage interest),	1098-E (student loan interest),
information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number • Form 1099-C (canceled debt)				
	individual taxpayer identification number (ITIN), adoption	•	•	ment of secured property)
taxpay	er identification number (ATIN), or employer identification number			person (including a resident
(CIIV), I	o report on an information return the amount paid to you, or other	alien) to provide your		• • • • • • • • • • • • • • • • • • • •

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,

alien), to provide your correct TIN.

• Form 1099-INT (interest earned or paid)

returns include, but are not limited to, the following.

amount reportable on an information return. Examples of information



Floyds Fork Environmental Association, Inc.

27th Annual Floyds Fork Creek Sweep Evaluation Form June 2, 2018

Tell us what you think! The Good, The Bad, The Ugly! Help Us Improve This Event

Pick and Choose what you want to answer or answer all.

Rate on sliding scale of 1-10 with #1 = Poor, #5 = Average, #10 = Best or write answers on back of this sheet or Email comments to floydsforkenvironmental@gmail.com

	Have you visited our website? www.floydsfork.net Do you want more information about FFEA	YesNo YesNo
	If yes please provide email address	@
3.	Overall experience rating for today	1 to 10
4.	Educational information rating	1 to 10
5.	Transportation rating	1 to 10
6.	Paddling instructions helpful?	1 to 10
7.	What will you remember from your outing today?	
8.	Suggestions to improve event?	
9.	What would you like more education about?	
10	. What did you learn today?	
11	. Concerns about Floyds Fork Creek?	

12. What future programs at monthly meetings would you like to see?





27th ANNUAL FLOYDS FORK CREEK SWEEP

June 2, 2018 (Saturday)

8:00AM to 2:00PM Parklands of Floyds Fork

- **Breakfast light lunch and refreshments provided**
- A limited number of are canoes provided free to use with life jackets and paddles by calling 502-499-5974 or emailing floydsforkenvironmental@gmail.com make a reservation now since on a first come, first served basis. Be sure to say how many persons will be volunteering. Also notify us if necessary to cancel.
 Additional volunteers who have canoes & kayaks are encouraged to bring them; please let us know you are coming and how many persons usually 2-3 persons per canoe. Walkers on foot are assigned cleanup areas.

Sponsors

Floyds Fork Environmental Association
Councilman Stuart Benson
Councilman Robin Engel
Louisville/Jefferson County Metro Government
Jefferson County Soil and Water Conservation District

Co-Sponsors

Canoe KY

Public Works – Solid Waste Management Division Jefferson Animal Hospital Fern Creek Long Run Sportsmen Club Parklands of Floyds Fork

8:00am Registration and free light breakfast

8:15am Official introductions and Event & Education Announcements

8:30am Transport to canoe launch sites provided

Noon – 1 pm Arrive at take out point. Volunteers are transported back to Floyds

Fork Park Building for a free light lunch.

*Directions to Floyds Fork Park (renamed Pope Lick Park): Go behind Shell Gas Station located at 14305 Taylorsville Road). If headed toward Fisherville on Taylorsville Road, turn RIGHT onto South Pope Lick Road off Taylorsville Road. Follow the signs, go over the bridge to the parking lot on the right and come to the building.

-Event sponsors are not responsible for any injury or damage incurred during the event-

www.floydsfork.net

Follow us on Facebook or Twitter

RSVP Sheron Lear 502-499-5974 or email us at floydsforkenvironmental@gmail.com

Commonwealth of Kentucky Alison Lundergan Grimes, Secretary d

0306811 Alison Lundergan Grimes **KY Secretary of State** Received and Filed 6/24/2017 3:02:14 PM Fee receipt: \$15.00

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

Annual Report Online Filing

ARP

NARP

Company:

FLOYDS FORK ENVIRONMENTAL ASSOCIATION INC.

Company ID:

0306811

State of origin:

Kentucky

Formation date:

10/28/1992 12:00:00 AM

Date filed: Fee:

6/24/2017 3:02:14 PM \$15.00

Principal Office

4309 WINTER GARDEN CT. LOUISVILLE, KY 40218

Registered Agent Name/Address

SHERON C. LEAR 4309 WINTER GARDEN CT. **LOUISVILLE, KY 40218**

Current Officers

Sheron Carol Lear President President Peter Bodnar III Trina Palma Secretary Treasurer

Raymond Lee Ehlers

Vice President

4309 Winter Garden Ct Louisville, KY 40291 8801 Dawson Hill Rd. Louisville, KY 40299 3308 Mardale Dr. Louisville, KY 40299 334 Green Rd Madison, IN 47250-2660 3308 Mardale Dr. Louisville, KY 40299 Trina Palma

Directors

Director Director Director

Cherry Kelly Teena Halbig Sheron Carol Lear 12302 Taylorsville Rd, Louisville, KY 40299 6505 Echo Trail, Louisville, KY 40299-5103 4309 Winter Garden Ct Louisville, KY 40291

County: Business type: Jefferson Other

Signatures

Signature Title

Sheron C Lear President

FLOYDS FORK ENVIRONMENTAL ASSOCIATION INC.

General Information

Organization Number 0306811

Name FLOYDS FORK ENVIRONMENTAL ASSOCIATION INC.

Profit or Non-Profit N - Non-profit

Company Type KCO - Kentucky Corporation

State KY

 File Date
 10/28/1992

 Organization Date
 10/28/1992

 Last Annual Report
 6/24/2017

Principal Office 4309 WINTER GARDEN CT.

LOUISVILLE, KY 40218

Registered Agent SHERON C. LEAR

4309 WINTER GARDEN CT. LOUISVILLE, KY 40218

Current Officers

PresidentSheron Carol LearPresidentPeter Bodnar IIIVice PresidentTrina PalmaSecretaryTrina Palma

Treasurer Raymond Lee Ehlers

DirectorCherry KellyDirectorTeena HalbigDirectorSheron Carol Lear

Individuals / Entities listed at time of formation

DirectorTEENA HALBIGDirectorSHERON C LEAR

DirectorEDWARD G COUNCILLIncorporatorEDWARD G COUNCILL

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.

Annual Report	6/24/2017	1 page	<u>PDF</u>
Annual Report	6/11/2016	1 page	<u>PDF</u>
<u>Annual Report</u>	6/11/2015	1 page	<u>PDF</u>
Annual Report	6/25/2014	1 page	<u>PDF</u>
Annual Report	6/29/2013	1 page	<u>PDF</u>
Annual Report	6/27/2012	1 page	<u>PDF</u>

Annual Report	6/27/2011	1 page	<u>PDF</u>	
Annual Report Return	4/13/2011	2 pages	<u>tiff</u>	<u>PDF</u>
Annual Report	6/26/2010	1 page	<u>PDF</u>	
Annual Report	6/24/2009	1 page	<u>PDF</u>	
Annual Report	7/2/2008	1 page	<u>PDF</u>	
<u>Reinstatement</u>	2/15/2008	3 pages	<u>tiff</u>	<u>PDF</u>
Administrative Dissolution	12/1/2007	1 page	<u>PDF</u>	
Annual Report	6/27/2006	1 page	<u>PDF</u>	
Annual Report	6/16/2005	1 page	<u>PDF</u>	
Annual Report	7/7/2004	1 page	<u>PDF</u>	
Annual Report	8/15/2003	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	9/23/2002	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	8/3/2001	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	8/8/2000	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	8/30/1999	1 page	<u>tiff</u>	<u>PDF</u>
Reinstatement	2/17/1999	2 pages	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1997	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1996	1 page	<u>tiff</u>	<u>PDF</u>
Statement of Change	10/13/1995	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1995	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1994	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1993	1 page	<u>tiff</u>	<u>PDF</u>
Articles of Incorporation	10/28/1992	8 pages	<u>tiff</u>	<u>PDF</u>

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	6/24/2017 3:02:14 PM	6/24/2017 3:02:14 PM	
Annual report	6/11/2016 2:18:39 PM	6/11/2016 2:18:39 PM	
Annual report	6/11/2015 11:17:45 PM	6/11/2015 11:17:45 PM	
Annual report	6/25/2014 12:04:26 AM	6/25/2014 12:04:26 AM	
Annual report	6/29/2013 1:12:51 AM	6/29/2013 1:12:51 AM	
Annual report	6/27/2012 11:58:43 PM	6/27/2012 11:58:43 PM	
Annual report	6/27/2011 8:20:00 PM	6/27/2011 8:20:00 PM	
Annual report	6/26/2010 4:40:30 PM	6/26/2010 4:40:30 PM	
Annual report	6/24/2009 11:01:31 PM	6/24/2009 11:01:31 PM	
Annual report	7/2/2008 11:56:42 PM	7/2/2008 11:56:42 PM	
Reinstatement	2/15/2008 12:20:21 PM	2/15/2008	

Admin Dis. A. report not in	12/1/2007	12/1/2007
Admin Dis. A. report not in	12/1/2007	12/1/2007
Annual report	6/27/2006 12:17:38 PM	6/27/2006 12:17:38 PM
Annual report	6/16/2005	6/16/2005
Annual report	7/7/2004	7/7/2004
Reinstatement	2/17/1999	2/17/1999
Admin Dis. A. report not in	11/3/1997	11/3/1997
Registered agent address change	10/13/1995	10/13/1995
Principal office change	10/13/1995	10/13/1995

Microfilmed Images

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

Annual Report	12/31/2004 2:11:27 PM	1 page
Annual Report	8/15/2003	1 page
Annual Report	9/23/2002	1 page
Annual Report	8/3/2001	1 page
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Articles of Incorporation	10/28/1992	8 pages



Louisville Metro Government Office of Management and Budget

Neighborhood Development Fund Training Attestation

reagilborhood Developinent i did Training Accessadori
Grantee Organization Name: Floyds FORK ENVIRONMENTAL ASSOC. (FFEA)
Grantee Representative Name: RAYMOND ENIENS UNT TREASURE
I agree that I am an authorized representative and/or signatory of the organization named above and attest to having viewed the Neighborhood Development Fund training presentation. I understand the reporting requirements of the Neighborhood Development Fund grant. Additionally, after viewing the presentation, I have correctly answered the below questions.
Please check:
I viewed the NDF training material on the website
Answer the following questions before signing (Circle or write in the correct answer).
1. The NDF funding your agency received is a gift from LMG? True of False
2. Name the three budget categories that require a detail list. CLINE ASSISTANCE COMMUNITY EVENTS FESTING OTHER EXPLORED.
3. If your agency charged gross pay to NDF, you are required to provide additional documentation to satisfy reporting requirements. True or False
4. Which four questions should your financial support documentation answer at all times?
who made Pouches with First, when Pone Lase & and where Riverber was Made
5. Your agency is considered noncompliant if you do not account for funds received and/or your financial
report is missing support documentation. True or False
6. Canceled check, bank statement, invoice and receipt are considered proof of payment. True or False.
Grantee Representative Signature 3-4-2018 Date
NOTE: Please return to Roxanne Steele
E-mail address: Roxanne.Steele@louisvilleky.gov Fax: 502-574-3219
Mailing Address: Louisville Metro Government

ATTN: NDF Coordinator 611 West Jefferson St. Louisville, KY 40202