

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

Applicant/Program: GPNA / Germantown Mission, Inc / annual Shotgun and What the Germantown Festival
Applicant Requested Amount: \$4,000
Appropriation Request Amount: \$4,000

Executive Summary of Request
This request is for funding some of the expenses associated with the annual GPNA Shotgun and What the Germantown Festivals to held in October, 2016. These events are free and open to the public.

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.

10 District #  Primary Sponsor Signature \$3,000 Amount 09/16/2016 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

Applicant/Program:

SPNA/ German town Mission, Ind / Annual Shotgun & what the German town Festivals

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.

Council Member Signature and Amount

District 1 _____ \$ _____

District 2 _____ \$ _____

District 3 _____ \$ _____

District 4 David Jendry _____ \$ \$1,000

District 5 _____ \$ _____

District 6 _____ \$ _____

District 7 _____ \$ _____

District 8 _____ \$ _____

District 9 _____ \$ _____

District 10 _____ \$ _____

District 11 _____ \$ _____

District 12 _____ \$ _____

District 13 _____ \$ _____

District 14 _____ \$ _____

District 15 _____ \$ _____

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Legal Name of Applicant Organization GPNA / Germantown Mission, Inc	
Program Name and Request Amount Annual Shotgun and What the Germantown Festivals	
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	<input type="text" value="Yes"/>
Is the funding proposed by Council Member(s) less than or equal to the request amount?	<input type="text" value="Yes"/>
Is the proposed public purpose of the program viable and well-documented?	<input type="text" value="Yes"/>
Will all of the funding go to programs specific to Louisville/Jefferson County?	<input type="text" value="Yes"/>
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	<input type="text" value="Yes"/>
Has prior Metro Funds committed/granted been disclosed?	<input type="text" value="Yes"/>
Is the application properly signed and dated by authorized signatory?	<input type="text" value="Yes"/>
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	<input type="text" value="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?	<input type="text" value="No"/>
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? 	<input type="text" value="Yes"/>
Is the current Fiscal Year Budget included?	<input type="text" value="Yes"/>
Is the entity's board member list (with term length/term limits) included?	<input type="text" value="Yes"/>
Is recommended funding less than 33% of total agency operating budget?	<input type="text" value="Yes"/>
Does the application budget reflect only the revenue and expenses of the project/program?	<input type="text" value="Yes"/>
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	<input type="text" value="N/A"/>
Is the most recent annual audit (if required by organization) included?	<input type="text" value="Yes"/>
Is a copy of Signed Lease (if rent costs are requested) included?	<input type="text" value="N/A"/>
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	<input type="text" value="N/A"/>
Are the Articles of Incorporation of the Agency included?	<input type="text" value="Yes"/>
Is the IRS Form V/-9 included?	<input type="text" value="Yes"/>
Is the IRS Form 990 included?	<input type="text" value="Yes"/>
Are the evaluation forms (if program participants are given evaluation forms) included?	<input type="text" value="N/A"/>
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	<input type="text" value="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?	<input type="text" value="No"/>
Prepared by: Geoff Wohl D10 LA	Date: 09/16/2016

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 - APPLICANT INFORMATION

Legal Name of Applicant Organization: GERMAN TOWN MILLION INC
 Website: G-PNA LOUISVILLE.COM
 Main Office Street & Mailing Address: 1094 E KENTUCKY ST, LOUISVILLE, KY 40204
 Applicant Contact: STEVE MAEHE Title: VOLUNTEER AGAINST
 Phone: 855-0220 Email: STEVEMAEHE@GPMILLION.COM
 Financial Contact: SAMU Title: CEO
 Phone: 1 Email: SAMU@GPMILLION.COM
 Organization's Representative who attended NDF Training: BOB BONDEN
 GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED
 Program Facility Location(s): IN GERMAN TOWN AREA
 Council District(s): 4 & 10 WITH A 10TH Zip Code(s): 40204

SECTION 2 - PROGRAM REQUEST & FINANCIAL INFORMATION

PROGRAM/PROJECT NAME: SENIOR SUPPORT TO 2 NEIGHBORHOOD FOLK FESTIVALS 2015
 Total Request (\$): 4,000 Total Metro Award (this program) in previous year (\$): 0

Purpose of Request (check all that apply):
 Operating funds (generally cannot exceed 3% of agency's total operating budget)
 Programming/services/events for direct benefit to community or qualified individuals
 Capital Project of the organization (equipment, furnishing, building, etc)

The following are Required Attachments:

If Example Status Determination Letter Current year projected budget Current financial statement Most recent IRS Form 990 or 1120-ir Articles of Incorporation (current & signed) Cost estimates from proposed vendor if request is for capital expense	Signed lease if rent costs are being requested IRS Form 991 Evaluation forms if used in the proposed program Annual audit (if required by organization) Faith Based Organization Certification Form, if applicable
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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	Amount (\$)

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

Applicant's Initials 

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 - APPLICANT INFORMATION

Legal Name of Applicant Organization:
(as listed on: <http://www.sos.ky.gov/business/records>) **GERMANTOWN MISSION INC**

Main Office Street & Mailing Address: **1094 E KENTUCKY ST., LOV., KY 40204**

Website: **GPNA LOUISV, LV.COM**

Applicant Contact:	STEVE MARR	Title:	VOLUNTEER ADMINSTR.
Phone:	858-0228	Email:	STEVE.MARR@M3900.MAIL.COM
Financial Contact:	SAMK	Title:	SOME
Phone:	1	Email:	SOME

Organization's Representative who attended NDF Training: **GARY BONNETT**

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

Program Facility Location(s): **IN GERMAN TOWN AREA**

Council District(s): **4 & 10 → N4M & 10TM** **Zip Code(s):** **40204**

SECTION 2 - PROGRAM REQUEST & FINANCIAL INFORMATION

PROGRAM/PROJECT NAME: **SPONSOR - SUPPORT TO 2ND YEAR NEIGHBORHOOD MUSIC FESTIVAL - 2016**

Total Request: (\$)	4,000	Total Metro Award (this program) in previous year: (\$)	-0-
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Purpose of Request (check all that apply):

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

The Following are Required Attachments:

IRS Exempt Status Determination Letter Current year projected budget Current financial statement Most recent IRS Form 990 or 1120-H Articles of Incorporation (current & signed) Cost estimates from proposed vendor if request is for capital expense	Signed lease if rent costs are being requested IRS Form W9 Evaluation forms if used in the proposed program Annual audit (if required by organization) Faith Based Organization Certification Form, if applicable
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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:	Amount: (\$)
Source:	Amount: (\$)
Source:	Amount: (\$)

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

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

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 - AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

SEE ATTACHMENT

GPNA is a neighborhood association that started in 1973, 43 years ago. The map area covered is outlined in this folder. The association focuses on assuring residents and business owners are kept aware of the issues taking place where via the association our voice can be presented and hopefully have input. Over the years there have been numerous times this has taken place and as such our association has garnered a positive reputation. For the past 2 years our neighborhood has been "elected" by a LEO magazine voting process as the 2nd most popular neighborhood in Louisville. We are proud to have a close relationship with the Fire Station at Rubel and Winter Avenues; and with 4th District Police. Beyond promoting safety as prime we work hard to assure our center is open and used by the public for a variety of purposes and at no cost. Our center is located at 1094 E Kentucky Street and opened in 1986. To help off set operational costs we started a weekly bingo the very next year. That bingo has ran consecutively for 30 years now and continues to be a main source of income to keep our building updated and in good condition. I might add with exception to 2 years the city has supported matching the bingo income and has played a most helpful role. The leadership of this has come most recently from Councilman Tandy and before his passing Councilman King. In recent years we have taken on the focus of supporting the urban environment we live in. We have planted over 100 new trees in the neighborhood and 3 years ago worked with MSD and Councilman King to establish a large rain garden at Ellison Avenue at Swan Street. This past year the garden was named in honor of the life of our longtime councilman Jim King. WE also keep up two raised gardens and a small orchard. We welcome all persons to come and take the harvest home when all is ripe and ready. Right now we are involved with other close by neighborhood associations in tracking the new Logan Street MSD basin and the assured upcoming transfer by the city for new development at the old Urban Government complex located at Barret Av right on the northeast border of the GPNA boundaries. We do have social media connections primarily through our Facebook Page titled as GermanParistown Neighborhood Association and via our website that is at gpnalouville.com. Finally, GPNA is a member of Center For Neighborhoods and we work closely with their staff on our many issues. Their ability to aid in our reaching our mission is very real and appreciated.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
<i>ATTACHED</i>	

Describe the Board term limit policy:

ATTACHED

Three Highest Paid Staff Names	Annual Salary
<i>NA</i>	<i>NA</i>

PAGE 3 ATTACHMENT 'TOP'

GPNA BOARD MEMBERS LISTING

Term ends at June 2017

Judy Magre
Mary Hardesty
Brenda Waters
Jeff Cross
Davy Coombs

Term ends at June 2018

John gonder
Steve Magre
Ben Evans
Bruce Ewing
Tandee Ogburn
Laura Neely
Kathleen Davis
Jon Heck

PAGE 3 ATTACHMENT 'MIDDLE'

GPNA Board of Directors Service Policy

Term Limit Policy- There's no term limits

GPNA Board of Directors terms are elected for a 2 year term. The elections are held June of each year, and the 2 year term served by each person starts at the time of their election. Each year ½ of the board slots are up for election. Any person elected to the GPNA Board of Directors must be a member of GPNA.

Forwarded at 9.2.2016

A handwritten signature in black ink, appearing to be 'Qnu', located in the bottom right corner of the page.

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.):

ATTACHED

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

ATTACHED

PAGE 4 A: ATTACHMENT

Both of these music festivals being held are free and open to the public. They include live local bands and allow the many neighbors attending to experience arts in a fun setting. The goal is to assure a welcome so as many can attend as wish with no concern over cost. These 2 October events and the many more we host during the year allow people to gather and come to know each other better, and serve as a source of great pride of just how close our neighborhood is. This welcoming along with our long historic tradition of being a part of Louisville has proved to help attract many new residents and business to our area.

One

~~"SECTION 4"~~

Germantown Mission Inc. is making the application. In the early 1990's our attorney advised us that given the ongoing support the city would likely be providing for our center and for certain festivals and activities that it would be appropriate for our setting up a mirrored incorporation that has IRS-501(c)3 status. Thus GMI was formed and remains in good standing with the state and IRS. GMI has been the organization that has made application over many years and the city's records would have on file most of the information being provided within this grant application. In terms of our mission GMI is tied completely to support the GPNA neighborhood association. The next paragraph provides briefly the now 40 year history of Louisville's 3rd neighborhood association ever formed. Again, this is the sole focus of GMI in seeking grants and contributions that meet the mission and focus of GPNA.

We are a neighborhood association within Louisville. The association is 40 years old this year. Our boundaries are included on the inside left page of the folder this application is submitted within. Our singular focus is to work in all ways possible to maintain the heritage of our neighborhood, to assure the properties are clean and updated and that residents are invited to participate in coming together to work to improve the quality of life in the ways neighborhood associations are expected to do this. We hold a close relationship with 4th District Police in supporting block watches and crime prevention techniques. In recent years we have taken advantage of a focus group study that was performed by Center for Neighborhoods and have given specific attention to beautification projects and encouraging environmental living in our urban setting. Our theme of coming together also occurs by meetings we host. Four times a year we host a pot luck dinner at our center and we invite topical speakers to educate those attending. We have a once a year election meeting where we often recognize our Citizen(s) of the Year. This is the one meeting that normally has the largest attendance. We have close to 300 members including 40 or so businesses. Our major fund raising opportunities are the weekly bingo held at the center and the annual music festival called The Shotgun Festival. The festival has become a street festival celebrating our urban nature of living close to one another. The 4th and 10th district council members have been the main funders supporting this happening. Finally we do encourage residents to call or email us. We willingly work issues that anyone chooses to bring to our attention. One example of this last year was the landmarks commission vote on the Cherokee Park Tepee structure. We provided the group our letter of support. We collaborate with many of the non profits of our area and often sponsor their activities that aide residents that are in need. Our website is gpnalouisville.com.

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PAGE 4 B. ATTACHMENT



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

In reply refer to: 0240344558
Dec. 23, 2010 LTR 0166 EO

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00014992

000000 00

GERMAN-PARISTOWN NEIGHBORHOOD
ASSOCIATION INC
1094 E KENTUCKY ST
LOUISVILLE KY 40204-1936



008648

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

Dear Taxpayer:

This is in response to your Dec. 14, 2010, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(4) of the Internal Revenue Code in a determination letter issued in April 1975.

Because you are not an organization described in section 170(c) of the Code, donors may not deduct contributions made to you. You should advise your contributors to that effect.

Please refer to our website www.irs.gov/efo 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.

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

Sincerely yours,

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

NOT FUNDRAISERS

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:

ATTACHED

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.

ATTACHED

PAGE 6 IS ATTACHMENT

This grant is for 2 separate music festivals that will be taking place on back to back Saturdays in October.

October 8- 2 to 8 for the Shotgun Music Festival- This is the 10 year anniversary of our long time neighborhood festival. The association sponsored the first one that was located at Ellison at Swan prior to the existence of the Jim King Rain Garden. Over the years we have purposefully moved locations as to meet a goal of involving more businesses and neighbors in our festival. This year, thanks to the kindness of The Post Restaurant owners Laura and Nash Neely, our festival will be held within their parking lot at 1045 Goss Avenue. Beyond the 5 bands and DJ that play music from 2 to 8 PM we allow at no cost booths to be set up where vendors can sell their wares and non profits can set up to share their information and talk to the many persons dropping by their booths. This event is free and open to the public.

Attached are two samples of publicity related to the festival in recent years.

October 15- 2 to midnight for the What The Germantown! Festival- This is the 2nd year of this festival. This is our first year to be the grantor applying to support the event. Certainly an overall focus our board has for this year is to extend celebrations concerning the re-birth of so many addresses along Goss Avenue. Both events we are asking for support to help will have this added component of celebrating the well known resurgence of our broad neighborhood and the added plus of so many new retail spots opening. Thus we are honored to make the request for this relatively new annual happening. The concept is to move this event from one establishment to another over the 10 years. The attraction to move on is to hear and see the next band. The turnout the first celebration held last October was way more than expected. The event is free and open to the public meaning there will be no cost to hear and see any of the bands no matter the venue.

Attached is a copy of last year's flyer that explains well how the T-shirts play an important role in encouraging neighbors attending.

WTG EVENT BUDGET

Band Expenses:

Craft House:	\$600
The Post:	\$600
Four Pegs:	\$600
Nachbar:	\$600
Kaiju:	\$600

Print Material:

Event T-shirts:	\$3,000
Punch Cards:	\$65
Custom Stamps:	\$0
Signage:	\$150

Marketing:

Leo ad:	\$450
Social media targeting:	\$150

Misc.

Porta-Potties	\$250
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Labor:

Custom Graphic Design work:	\$350
Total:	\$7,415

\$ 2,000 = GPNB'S PART TO HELP SUPPORT THE EVENT BY USING CITY GRANT \$ FOR NO COST SHIRTS TO BE DISTRIBUTED WHEN PERSONS SHOW UP AT THE VARIOUS VENUES TO SEE A HEAR LIVE MUSIC. THE EVENT IS FREE AND OPEN TO THE PUBLIC.

Participating Germantown businesses listed above request support from Louisville Metro Neighborhood Development Funds program to aid in the purchase of promotional t-shirts for the 3rd edition of the What The Germantown?! Festival. This event has historically been well attended by hundreds of Germantown residents as well as patrons from surrounding Louisville neighborhoods. Participating businesses including the Craft House, The Post, Four Pegs, Nachbar and Kaiju will contribute additional funds to cover the cost of event entertainment, signage, advertising, facility enhancements during the event and graphic design work for all print materials.

Subject: What the Germantown shirt quote 8/22
From: Evan Patterson (evan@monkeydrive.net)
To: mike@mikemorrislaw.com;
Date: Wednesday, July 22, 2015 3:21 PM

Good to meet you, Mike.

Below is your quote for the "What the Germantown" festival:

350 Bella Canvas colored shirt
3 print colors
Each: \$7.90
Total: \$2,769
(XXL shirts or larger \$1 additional per shirt)

If you have any other questions, let me know.

-- Evan

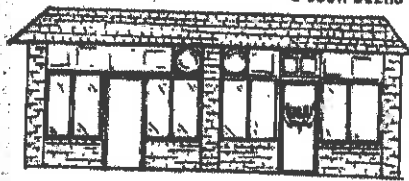
WHAT THE GERMANTOWN?!

FACEBOOK.COM/WHATTHEGERMANTOWN

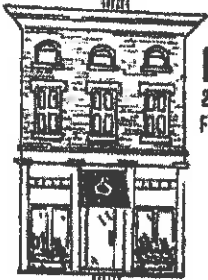
SATURDAY OCTOBER 17TH | 2-MIDNIGHT

From last year's event =

KAIJU
10-12am | SWEATERMEAT | HANOI JANE | SCUZZ MASTER
OLD FORESTOR SPECIALS & SOUR BEERS



EIDERDOWN
2-4pm | SLOW CHARLESTON
FALL BEERS



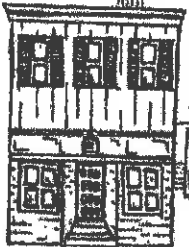
NACHBAR
8-10pm | SPLEEN
HOP FORWARD BEERS

THE POST
4-6pm | JAYE JAYLE
COUNTRY BOY TAP TAKEOVER



BARS BANDS BOOZE

FOUR PEGS
8-9pm | SELDAH | TSUNAMI SAMUARI
AGAINST THE GRAIN TAP TAKEOVER



THE FIRST 300 PEOPLE TO BUY A DRINK AT EACH LOCATION GET A FREE WTG?I T-SHIRT!

We're Back!.... This time in Fall!

SAMPLES ONLY
FROM A
PAST YEAR =

It's the **5th Annual**



Saturday October 15, 2011

@ St. Theresa Church Parking lot 1101 E. Kentucky St Louisville, Ky 40204

Come celebrate all things GERMANTOWN with food, drink and friends

Vendors start at 12pm/ music starts at 4pm so come support your local businessfolks and artisans and buy art, records, books, and much more...

4pm: Twisted Sisters Family Band/ 5pm huH roBots/ 6pm Thomas A. Minor and the Picket Line/ 7pm Samajesty Starr/ 8pm Junkyard Dogs/ 9pm Your Friendly Neighborhood Big Band

Followed at **10pm** with a DJ and dance party to make you fall in love all over again

Brought to you by



with special thanks to



& Me

PAGE 6 ATTACHMENT B

We collaborate with numerous area non profits. We work with the Schnitzelburg Wellness Center board to promote their funding and their programs. We have supported VOA's Give a Day program and their Holiday Season programs. We work closely with area churches including Sojourn, St. Therese and Vine Street Baptist. We assist them to aid in helping those residents we know are in need. We have fostered a strong relationship with Center for Neighborhoods (CFN) and have a number of board members who have gone through their Neighborhood Institute program. Recently we had 2 members go through CFN's newly formed Green Institute program. Our facility is used at no cost by a number of non profits for their pot lucks or for general meetings they wish to hold. We are also a sponsor to the SACC # 1 dinner and to 2 teams each season with Germantown Baseball Inc. A last point is that most recently we have worked to forge a closer relationship with Shelby Park Neighborhood Association with the goal of involving them in joint efforts supporting a healthy diet and lifestyle. This is tied to our recent success in seeing a new farm market open last year at the Hope Worsted Mills located at Swan and E Kentucky Streets.

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		4,200-	4,200-
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)	2,000-	1,200-	3,200-
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)	2,000	58,250	60,250
* TOTAL PROGRAM/PROJECT FUNDS	4,000-	63,650	67,650-
% of Program Budget	6%	94%	100%

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

Other State, Federal or Local Government	2,800-
United Way	
Private Contributions (do not include individual donor names)	
Fees Collected from Program Participants	
Other (please specify) ATTACHED	60,850
Total Revenue for Columns 2 Expenses **	63,650

*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
BUILDING MAINTENANCE		1800	1800
BUILDING INSURANCE		2000	2000
BUILDING REPAIRS		1250	1250
Community Relations*	2000	2800	4800
Sponsorships		2500	2500
BINGO EXPENSES		46900	46900
OUTSIDE WORK/ROW GARDEN		1000	1000
* \$2,000 for WTB T SHIRTS TO Support 6.15.16 Community KICKOFF			
Total	2000		

2 of 2

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Detail for Client Assistance, <u>Community Events & Festivals</u> 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
OCTOBER 8, 2016			
SHOTGUN MUSIC FESTIVAL =			
PR-ADVERTISING	500	400	900
STAGE-SETUP-SECURITY		300	300
SOUND-CONTRACTUAL	300	50	350
5 BANDS PERFORMING	1,200	450	4,650
Total	2,000	1,200	3,200

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
	N/A	
	FOR THIS	
		REQUEST
Total Value of In-Kind <input type="checkbox"/> (to match Program Budget Item <input type="checkbox"/> Volunteer Contribution & Other In Kind)		

*** 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:

~~DECEMBER~~ JANUARY 1

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 will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. Applicant and any sub grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date.
4. Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
5. The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
6. 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 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.

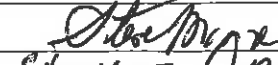
Standard Certifications

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:	9.12.16
Legal Signatory: (please print):	STEVE OMARAS	Title:	VOL. ADMINISTRATOR
Phone:	502-855-0223	Extension:	N/A
Email:	STAVOMARAS@139QB.MAIL.COM		

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

DEPARTMENT OF THE TREASURY

Date: **AUG 09 2011**

GERMANTOWN MISSION INC
1094 E KENTUCKY ST
LOUISVILLE, KY 40204-1936

Employer Identification Number: [REDACTED]

DLN:

17053192304001

Contact Person:

JASON A KROTINE

ID# 31666

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

170(b)(1)(A)(vi)

Form 990 Required:

No

Effective Date of Exemption:

May 15, 2010

Contribution Deductibility:

Yes

Addendum Applies:

Yes

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.

Sincerely,



Lois G. Lerner

Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)

GPNA Calendar Year Budget 2016

Revenue Categories

Shotgun Music Fest	1200
Donations- Sponsorships	2500
Concessions	1000
Bingo Income	56000
City Grants	6800
Sales at Events	150
Reserve to be Used	0

Totals 67650

Expense Categories

Building Maintenance	1800
Building Insurance	2000
Building Utilities	4200
Building Repairs	1250
Community Relations	2800
Sponsorships	2500
Bingo Expenses	46900
Outside Work	1000
Shotgun Festival	3200
WTG T-Shirts	2000

Totals 67650

GPNA
2016 Revenue Projections

Submitted by Steve Magre
For Grant Submission at 9.12.16
Page 7 NDF Application

Shotgun Music Festival	1200	
Donations-Sponsorships	2500	
Concessions at Center	1000	
Weekly Bingo Income for Year	56000	
Sales of Product at Events	150	
Total to Report		60,850

Germantown Mission Inc.
Balance Sheet
@ August 31, 2016

Checking Account via Chase Bank- Shelby Street Branch	\$502
Total Assets	\$502

Liabilities and Capital

Liabilities- Amount Owed Out	-0-
Capital	\$502
Total Liabilities and Capital	\$502

Projected Income Statement for 2016

Income from City Grants for Building Operations	\$2,800
Expenditures = Transfer of all \$ to GPNA to pay costs	\$2,800
Net Gain or Loss for 2016 Projected	-0-

Information copy. Do not send to IRS.

Form **990-N**
Department of the Treasury
Internal Revenue Service

Electronic Notice (e-Postcard)
for Tax-Exempt Organizations not Required To File Form 990 or
990-EZ

OMB No.
1545-2085

2015

Open to Public
Inspection

A For the 2015 calendar year, or tax year beginning 1/1/2015, and ending 12/31/2015.

B Check if applicable

- Terminated, Out of Business
- Gross receipts are normally \$50,000 or less

C Name of organization: GERMANTOWN MISSION INC
d/b/a:

% Steve Magre
1094 E Kentucky St
Louisville, KY, US, 40204

D Employer
Identification
Number



E Website:

F Name of Principal Officer: Steve Magre

1094 E Kentucky St
Louisville, KY, US, 40204

Privacy 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. You are required to give us the information. We need it to ensure that you are complying with these laws.

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

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

Note: 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 your Form 990-N (e-Postcard) electronically.

X

ARTICLES OF INCORPORATION
OF
GERMANTOWN MISSION, Inc.

RECEIVED & FILED
\$ 8.00
FEB 16 11 00 AM '93

DOB BARRAGE
SECRETARY OF STATE
COMMONWEALTH OF KENTUCKY
BY RLB

WE, THE UNDERSIGNED, having associated for the purposes of forming a non-profit, non-stock corporation, under and pursuant to the laws of the Commonwealth of Kentucky, and more particularly Chapter 273, Kentucky Revised Statutes (KRS), hereby certify as follows:

ARTICLE I

The name of the Corporation shall be:

GERMANTOWN MISSION, Inc.

ARTICLE II

The duration of the Corporation shall be perpetual.

ARTICLE III

The address of the registered office of the corporation is:

1094 E. Kentucky St.
Louisville, Ky. 4-2-4

The name of the initial registered agent for service of process, located at such address is:

Jack Oliver

The principal office of the Corporation is located at:

1094 E. Kentucky St.
Louisville, Ky. 40204

Other places of business in said city or elsewhere may be designated by resolution of the Board of Directors.

ARTICLE IV

The Corporation is organized and shall be operated exclusively for charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code (or corresponding provisions of any later Federal tax laws), including for such purposes the making of distributions to organizations and individuals for the

RECEIVED & FILED
\$ 8.00
FEB 16 11 00 AM '93

ARTICLES OF INCORPORATION
OF
GERMANTOWN MISSION, Inc.

BOB BAGLARE
SECRETARY OF STATE
COMMONWEALTH OF KENTUCKY
BY: RELB

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The Corporation is organized and shall be operated exclusively for charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code (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, the organization will:

- 1) provide a wide range of charitable, educational, and social services to senior citizens and the disabled, including but not limited to, free or low cost meals, free or low cost shut-in meal service, and health and nutritional services;
- 2) provide educational and recreational services to youth and low income families;
- 3) engage in other activities consistent with the above purposes.

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

In carrying out the corporate purposes described in Article IV, the Corporation shall have all the powers granted by the laws of the State of Kentucky, including in particular those listed in KRS 273.171 (or corresponding provision of any later State statute), 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:

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, the organization will:

- 1) provide a wide range of charitable, educational, and social services to senior citizens and the disabled, including but not limited to, free or low cost meals, free or low cost shut-in meal service, and health and nutritional services;
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- 3) engage in other activities consistent with the above purposes.

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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:

1) by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code, or the corresponding provisions of any subsequent Federal tax laws.

2) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

c) If and so long as the Corporation is a private foundation as defined in Section 509(a) of the Internal Revenue Code, 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, 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, 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, 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, or corresponding provisions of any later tax laws.

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

ARTICLE VII

The name and address of the incorporator is:

INCORPORATOR

ADDRESS

Jack Oliver

1094 E. Kentucky St.
Louisville, Ky. 40204

ARTICLE VIII

The initial Board of Directors shall consist of four (4) Directors. The names and addresses of the members of the initial Board of Directors are:

DIRECTOR

ADDRESS

Jack Oliver	960 Vine Street Louisville, Ky. 40204
John J. Olliges, Jr.	4145 Darbrook Road Louisville, Ky. 40207
Carol S. Olliges	4145 Darbrook Road Louisville, Ky. 40207
Carmel Eckenfels	1059 Highland Avenue Louisville, Ky. 40204

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.

Any director may be removed for cause pursuant to By-Laws provisions regarding grounds and procedures for such removal.

ARTICLE X

a) The directors, officers, employees and members of this Corporation shall not be held personally liable for any debt or obligation of the Corporation solely because of their position in the Corporation.

b) Any person serving on the Board of Directors of this Corporation shall not be held personally liable for monetary damages resulting from the breach of his/her duties as a director unless such act, omission or breach:

1) concerned or concerns a transaction in which the director's personal financial interest was or is in conflict with the financial interests of the Corporation;

2) was not in good faith or involved or involves intentional misconduct on the part of the director;

3) was known by the director to be a violation of law;
or

4) resulted in an improper personal benefit to the director.

This paragraph b) applies only to acts or omissions or breaches of duty occurring after July 15, 1988.

ARTICLE XI

Any director or officer or former director or officer of the Corporation, may be indemnified by the Corporation against any expenses actually and reasonably incurred by him/her in connection with the defense of any action, suit or proceeding, civil or criminal, in which s/he is made a party by reason of being or having been such director or officer, except in relation to matters as to which s/he shall be adjudged in such action, suit or proceeding to be liable for negligence or misconduct in the performance of duty to the Corporation. The Corporation may make any other indemnification permitted by law and authorized by its Articles of Incorporation, or its By-laws or a resolution adopted after notice to members entitled to vote.

ARTICLE XII

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 (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 XIII

Amendments to these Articles shall be made pursuant to the provisions of KRS 273.263 (or corresponding provision of any later State statute).

IN TESTIMONY WHEREOF, witness the signature of the Incorporator of this Corporation, this 13th day of January, 1993.


 JACK OLIVER, INCORPORATOR

STATE OF KENTUCKY)
)
COUNTY OF JEFFERSON)

The foregoing Articles of Incorporation were acknowledged before me this 13th day of January, 1993, by JACK OLIVER. Witness my signature and seal of office.

My Commission Expires: _____
Notary Public, State at Large, KY.
My commission expires July 27, 1993

F. Linda Dorence

NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

This Document Prepared By:

Jeffrey B. Segal

JEFFREY B. SEGAL
Attorney at Law
LEGAL AID SOCIETY, INC.
425 West Muhammad Ali Blvd.
Louisville, Kentucky 40202
(502) 584-1254

A2 1072

Document No: 1993021072
Lodged By: GERMAN PARISTOWN INC
Recorded On: Feb 23, 1993 01:35:05 P.M.
Total Fees: \$10.00
County Clerk: Rebecca Jackson
Deputy Clerk: SHERRI

END OF DOCUMENT
Page 6 of 6



Commonwealth of Kentucky
Alison Lundergan Grimes, Secretary of State

NARP
0311353
Alison Lundergan Grimes
KY Secretary of State
Received and Filed
1/14/2016 7:17:30 AM
Fee receipt: \$15.00

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

Annual Report
Online Filing

ARP

Company: GERMANTOWN MISSION, INC.
Company ID: 0311353
State of origin: Kentucky
Formation date: 2/16/1993 12:00:00 AM
Date filed: 1/14/2016 7:17:30 AM
Fee: \$15.00

Principal Office

1094 E. KENTUCKY ST.
LOUISVILLE, KY 40204

Registered Agent Name/Address

JOHN GONDER
1094 E. KENTUCKY ST.
LOUISVILLE, KY 40204

Current Officers

President	John Gonder	1094 E Kentucky St, Louisville, Ky. 40204
Treasurer	Mary Hardesty	1094 E Kentucky St, Louisville, KY. 40204
Vice President	Judy Magre	1094 E. Kentucky St, Louisville, Ky. 40204

Directors

Director	John Gonder	1094 East Kentucky St , Louisville, Ky. 40204
Director	Mary Hardesty	1094 East Kentucky St , Louisville, Ky. 40204
Director	Judy Magre	1094 East Kentucky St. , Louisville, Ky. 40204

Signatures

Signature	John Gonder
Title	President

**Request for Taxpayer
 Identification Number and Certification**

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

Name (as shown on your income tax return) GERMANTOWN MISSION LLC

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) > _____
 Other (see instructions) > 501(c)3

Exemptions (see instructions):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)
1094 E KENTUCKY ST
 City, state, and ZIP code LOUISVILLE, KY 40204

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

Social security number

Employer identification number

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

Part II Certification

Under penalties of perjury, I certify that:

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

Sign Here Signature of U.S. person > [Signature] Date > 7-22-2016

General Instructions

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

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

Purpose of Form

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

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

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

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

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

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

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

GERMANTOWN MISSION, INC.**General Information**

Organization Number	0311353
Name	GERMANTOWN MISSION, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	2/16/1993
Organization Date	2/16/1993
Last Annual Report	1/14/2016
Principal Office	1094 E. KENTUCKY ST. LOUISVILLE, KY 40204
Registered Agent	JOHN GONDER 1094 E. KENTUCKY ST. LOUISVILLE, KY 40204

Current Officers

President	<u>John Gonder</u>
Vice President	<u>Judy Magre</u>
Treasurer	<u>Mary Hardesty</u>
Director	<u>John Gonder</u>
Director	<u>Mary Hardesty</u>
Director	<u>Judy Magre</u>

Individuals / Entities listed at time of formation

Director	<u>JACK OLIVER</u>
Director	<u>JOHN J OLLIGES JR</u>
Director	<u>CAROL S OLLIGES</u>
Director	<u>CARMEL ECKENFELS</u>
Incorporator	<u>JACK OLIVER</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>	1/14/2016	1 page	<u>PDF</u>
<u>Registered Agent name/address change</u>	3/24/2015 6:09:23 AM	1 page	<u>PDF</u>
<u>Annual Report Amendment</u>	3/24/2015	1 page	<u>PDF</u>
<u>Annual Report</u>	1/5/2015	1 page	<u>PDF</u>
<u>Annual Report</u>	1/14/2014	1 page	<u>PDF</u>

Annual Report	1/20/2013	1 page	PDF	
Annual Report	1/10/2012	1 page	PDF	
Annual Report	3/15/2011	1 page	tiff	PDF
Annual Report	3/26/2010	1 page	tiff	PDF
Annual Report	2/12/2009	1 page	tiff	PDF
Annual Report	3/5/2008	1 page	tiff	PDF
Annual Report	1/23/2007	1 page	tiff	PDF
Annual Report	5/26/2006	1 page	tiff	PDF
Annual Report	6/22/2005	1 page	tiff	PDF
Annual Report	9/4/2003	1 page	tiff	PDF
Annual Report	8/20/2002	1 page	tiff	PDF
Annual Report	6/29/2001	1 page	tiff	PDF
Statement of Change	6/15/2001	1 page	tiff	PDF
Annual Report	7/20/2000	1 page	tiff	PDF
Annual Report	8/11/1999	1 page	tiff	PDF
Annual Report	7/27/1998	1 page	tiff	PDF
Annual Report	7/1/1997	1 page	tiff	PDF
Annual Report	7/1/1995	1 page	tiff	PDF
Annual Report	7/1/1994	1 page	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	1/14/2016 7:17:30 AM	1/14/2016 7:17:30 AM	
Amendment to annual report	3/24/2015 6:14:57 AM	3/24/2015 6:14:57 AM	
Registered agent address change	3/24/2015 6:09:23 AM	3/24/2015 6:09:23 AM	
Annual report	1/5/2015 7:52:57 AM	1/5/2015 7:52:57 AM	
Annual report	1/14/2014 6:20:52 PM	1/14/2014 6:20:52 PM	
Annual report	1/20/2013 10:41:56 AM	1/20/2013 10:41:56 AM	
Annual report	1/10/2012 4:27:09 PM	1/10/2012 4:27:09 PM	
Annual report	3/15/2011 12:37:54 PM	3/15/2011	
Annual report	3/26/2010 10:20:15 AM	3/26/2010	
Annual report	2/12/2009 12:11:49 PM	2/12/2009	
Annual report	3/5/2008 1:08:49 PM	3/5/2008	
Annual report	1/23/2007 10:02:15 AM	1/23/2007	
Annual report	5/26/2006 3:00:05 PM	5/26/2006	

Registered agent address change 6/15/2001 6/15/2001
9:29:51 AM

Microfilmed Images

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

Annual Report	8/2/2004	1 page
Annual Report	9/4/2003	1 page
Annual Report	8/20/2002	1 page
Annual Report	6/29/2001	1 page
Statement of Change	6/15/2001	1 page
Annual Report	7/20/2000	1 page
Annual Report	8/11/1999	1 page
Annual Report	7/27/1998	1 page
Annual Report	7/1/1997	1 page
Annual Report	7/1/1996	1 page
Annual Report	7/1/1995	1 page
Annual Report	7/1/1994	1 page
Articles of Incorporation	2/16/1993	6 pages