

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Legal Name of Applicant Organization Cloverleaf Neighborhood Association/

Program Name and Request Amount Newsletter & Easter Egg Hunt 2018

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

Prepared by: **shughes**

Date: **Apr 9, 2018**

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization:		CLOVERLEAF NEIGHBORHOOD ASSOCIATION	
<i>(as listed on: http://www.sos.ky.gov/business/records)</i>			
Main Office Street & Mailing Address: P.O. BOX 16008, LOUISVILLE, KY 40256			
Website: N/A			
Applicant Contact:	GAIL KLOTZ	Title:	PRESIDENT
Phone:	502-550-6785	Email:	DGKLOTZ@GMAIL.COM
Financial Contact:	LINDA GREEN	Title:	TREASURER
Phone:	502-742-7383	Email:	LINDA4451@TWC.COM
Organization's Representative who attended NDF Training: GAIL KLOTZ			
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: NEIGHBORHOOD CONNECTION & COMMUNICATION			
Total Request: (\$)	3,190	Total Metro Award (this program) in previous year: (\$)	3,900
Purpose of Request (check all that apply):			
<input type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency's total operating budget) <input checked="" type="checkbox"/> Programming/services/events for direct benefit to community or qualified individuals <input type="checkbox"/> Capital Project of the organization (equipment, furnishing, building, etc.)			
The Following are Required Attachments:			
<ul style="list-style-type: none"> ■ 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 		<ul style="list-style-type: none"> ■ 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 	
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:	Louisville NDF	Amount: (\$)	\$3,050
Source:		Amount: (\$)	
Source:		Amount: (\$)	
Has the applicant contacted the BBB Charity Review for participation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

PLEASE SEE ATTACHED MISSION STATEMENT AND 2018 CALENDAR OF EVENTS.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
GAIL KLOTZ, PRESIDENT	12/31/2018
DAVID SHEPHERD, VP	12/31/2018
LINDA GREEN, TREASURER	12/31/2018
MATTHEW MILLER, SECRETARY	12/31/2018
GORDON ALLEN	12/31/2018
JESSE FRAZIER	12/31/2018
DAVID KLOTZ	12/31/2018
DESEAN JACKSON	12/31/2018
TANYA OLGES	12/31/2018
JOYCE WILSON	12/31/2018
RODRICKA RUDOLPH	12/31/2018

Describe the Board term limit policy:
 NO TERM LIMITS - NOMINATIONS AND ELECTIONS ARE HELD ANNUALLY.

Three Highest Paid Staff Names	Annual Salary
N/A	

Applicant's Initials *JK*

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.):

OUR FOCUS ON CONNECTION AND COMMUNICATION BEGAN IN NOVEMBER 2015 WITH THE "FEET ON THE STREET" PROGRAM WHERE WE WALKED TO EVERY HOME IN THE NEIGHBORHOOD (OVER 1,300 HOMES) TO DELIVER FLYERS AND ENCOURAGE INVOLVEMENT AND INTEREST IN OUR ASSOCIATION AND THE WELL-BEING OF THE NEIGHBORHOOD IN GENERAL. WE WILL CONTINUE OUR AWARENESS CRUSADE INDEFINITELY TO MAINTAIN CURRENT AWARENEENESS/INVOLVEMENT AND TO GROW INTEREST. WE ARE ALREADY SEEING AN INCREASE IN ASSOCIATION MEMBERSHIP AND EVENT ATTENDANCE AND LOWER NEIGHBORHOOD CRIME STATISTICS.

WE HELD OUR ANNUAL FALL FLING IN SEPTEMBER AND WERE VERY PLEASED TO HAVE ALMOST 50 NEIGHBORS JOIN US FOR FREE FUN, FOOD AND ENTERTAINMENT. WE ALSO HELD A CHILI COOK-OFF AS PART OF THE EVENT. (see photos attached)

ALSO, IN RESPONSE TO AN ISOLATED VIOLENT EPISODE IN THE NEIGHBORHOOD, WE HELD A SPECIAL NEIGHBORHOOD MEETING WITH OUR NEIGHBORHOOD RESOURCE OFFICERS ATTENDING TO ANSWER QUESTIONS FROM CONCERNED NEIGHBORS. AS A RESULT, WE ARE CONSIDERING THE FEASIBILITY OF INSTALLING SPEED HUMPS ON ANNA LANE.

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

THE FUNDS WILL BE SPENT TO COVER THE COST OF THE FEBRUARY, 2018 NEIGHBORHOOD NEWSLETTER; A COMBINED MAILING INCLUDING ONE EVENT FLYER AND ONE DUES LETTER; AND SOME OF THE EXPENSES FOR THE ANNUAL EASTER EGG HUNT.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

N/A

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.

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

THE WILL ALLOW US TO CONTINUE AN OPEN COMMUNICATION WITH OUR RESIDENTS ABOUT ISSUES THAT AFFECT OUR NEIGHBORHOOD AND UPCOMING EVENTS; PROMOTE COMMUNITY AWARENESS; AND CONNECT OUR NEIGHBORS TO LOUISVILLE METRO DEPARTMENTS AS NEEDED TO MAKE OUR NEIGHBORHOOD A DESIRED PLACE TO LIVE IN THE SOUTH END OF LOUISVILLE. OUR PROGRAM ENCOURAGES AND INSPIRES ASSOCIATION MEMBERSHIP AND INTERACTION AMONG NEIGHBORS.

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.

WE COLLABORATED WITH MANY AGENCIES IN 2017 AND 2018 TO BRING AWARENESS OF AVAILABLE PROGRAMS AND RESOURCES TO THE ATTENTION OF OUR NEIGHBORS, INCLUDING:

-- LOUISVILLE METRO POLICE DEPARTMENT

Our neighborhood resource officer attends every board meeting to answer questions and be accessible to anyone attending. Also, we share any information the police department asks us to share with the community (Coffee with a Cop program, etc.) on our Facebook page and on the NextDoor Cloverleaf site.

-- COUNCIL PERSON, MARYANNE BUTLER'S OFFICE

A representative from the council person's office usually attends our board meetings to be accessible for questions or concerns.

-- REPRESENTATIVE, DENNIS HORLANDER

Representative Horlander is always available when needed to attend events and mix with his constituents. Also, he always provides a sheet cake for our events when requested.

-- IPL & ZONING

These two agencies help us keep our neighborhood a nice place in which to live. They are always responsive to questions and follow-up on concerns about issues in the neighborhood.

-- LOUISVILLE METRO FIRE DEPARTMENT

Fire Department invited to attend Easter Egg Hunt and display fire truck for children attending.

-- TEXAS ROADHOUSE

Texas Roadhouse on Dixie Highway donated coupons for kids' dinners for our 2017 Easter Egg Hunt.

-- ALTITUDE TRAMPOLINE PARK

Altitude Trampoline Park on Dixie Highway donated prizes for our 2017 Easter Egg Hunt.

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		\$900	\$900
B: Rent/Utilities		500	500
C: Office Supplies		135	135
D: Telephone			
E: In-town Travel		100	100
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts		700	700
H: Program Materials	\$1,600	4,561	6,161
I: Community Events & Festivals (See Detailed List on Page 8)	1,590	150	1,740
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)		215	215
*TOTAL PROGRAM/PROJECT FUNDS	\$3,190	7,261	\$10,451
% of Program Budget	31 %	69 %	100%

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

Other State, Federal or Local Government	
United Way	
Private Contributions (do not include individual donor names)	3,011
Fees Collected from Program Participants	3,250
Other (please specify) advertisement revenue from newsletters	1,000
Total Revenue for Columns 2 Expenses **	7,261

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

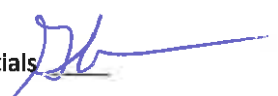
**Must equal or exceed total in column 2.

Percentage of Non-Metro



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
A. Personnel Costs (for events) B. Rent & Utilities C. Office Supplies E. In-town Travel G. Professional Services (landscaping for neighborhood signs)			
H. Program Materials Neighborhood Association Dues letter and Easter Egg flyer mailing 1,361 February Association Newsletter 1,300 Fall Fling Flyer 1,200 September 2018 Newsletter 1,300 Development time (writing, arranging, etc.) for newsletters, flyers, etc. 1,000			
I. Community Events & Festivals Insurance ~ Gutermuth Elementary \$ 50 Easter Bunny Suit Rental 70 Entertainment 400 Prizes / Giveaways / Misc. Supplies 510 Drinks 50 Plastic Eggs and Candy Filler 200 Space for Easter Egg Hunt 200 Utilities 50 Sheet Cake 50 Texas Roadhouse Meal Certificates & Altitude 310 Trampoline certificates (giveaways)	1,590	150	1,740
L. Other Expenses Annual 501c(3) filing 15 Miscellaneous for use at President's discretion 200		215	215
Total	\$1,590	\$365	\$1,955



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
Gutermuth Elementary Space for Easter Egg Hunt	\$ 200	Estimate
Gutermuth Elementary Utilities	\$ 50	Estimate
In-town travel	\$100	Estimate
Volunteers Dave Klotz, Dave Shepherd, Gordon Allen, Jesse Frazier, Marcella Eubank, John Green, Matthew Miller, Tonya Olges, Rodricka Rudolph, Joyce Wilson, Dawana Bennett, *Gail Klotz, *Linda Green	\$900	12 volunteers: 5 hours: 5 hours @ \$15/hour *2 volunteers: 20 hours @ \$15/hour
Rep. Dan Horlander Sheet Cake	\$ 50	Actual
Texas Roadhouse meals donation	\$ 250	Estimate: \$5 x 50 coupons
Altitude Trampoline Park Park Passes	\$60	Actual
Gail Klotz Development time (writing, arranging, etc.) for the newsletter and the flyers	\$1,000	20 hours X \$50/hour
Total Value of In-Kind <input type="checkbox"/> (to match Program Budget Line Item. Volunteer Contribution & Other In Kind)	<input type="checkbox"/> \$2,610	

* 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: October 1, 2018

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

If YES, please explain:

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 7 – CERTIFICATIONS & ASSURANCES

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

Standard Assurances

1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
2. Applicant 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.

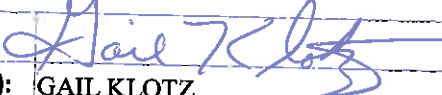
Standard Certifications

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:	2/21/2018
Legal Signatory: (please print):	GAIL KLOTZ	Title:	PRESIDENT
Phone: 502-550-6785	Extension:	Email:	DGKLOTZ@GMAIL.COM



Cloverleaf Neighborhood Association

2018 Budget

(10/1/2017 – 9/30/2018)

Revised

OPERATING		Expense		Income
	Donation to Gutermuth for hosting bd. meetings	\$150		
	Annual 501c(3) filing	15		
	Lock Box fee	15		
	P.O. Box fee	85		
	Miscellaneous (President's use)	200		
	Supplies (paper, copies, etc.)	60		
	Landscaping Care for CNA Signs	700		
	Postage	75		
	Hospitality	100		
	In Town Travel	100		
	Staff for events	900		
	Funds from Reserve CNA account			\$3,616
	Membership Fees (325 households @ \$10 each)			3,250
MEETINGS/ EVENTS				
	Easter Egg Hunt			
	Event Insurance for Gutermuth field	50		
	Candy & Plastic Eggs	200		
	Easter Rabbit Costume Rental	70		
	Entertainment	400		
	Prizes / Miscellaneous Supplies	510		
	Giveaways	310		
	Juice Drinks	50		
	Sheet cake	50		
	Event space	200		
	Utilities for event	50		
NEWSLETTERS, etc.				
	Easter Egg Hunt flyer and Membership Dues flyer (envelopes & postage)	1,361		
	February 2018 Newsletter (printing & postage)	1,300		
	Fall Fling Flyer	1,200		
	September 2018 Newsletter	1,300		
	Development (design, writing, arranging, etc.)	1,000		
	Newsletter Advertisements			1,000
IN-KIND DONATIONS	Newsletter & Flyer Development			1,000
	Sheet cake (for Easter Egg Hunt) – Dennis Horlander			50
	Space & Utilities for Easter Egg Hunt – JCPS			250
	In Town Travel – various board members			100
	Giveaways at Easter Egg Hunt – Texas Roadhouse and Altitude Trampoline Park			310
	Staff for events – various board members and neighbors			900
TOTAL		\$10,451		\$10,451

DK



Cloverleaf Neighborhood Association

P.O. Box 16008




Louisville, KY 40256

MISSION STATEMENT

The Cloverleaf Neighborhood Association's mission is to help build and support a thriving, diverse community by providing a forum for sharing information, connecting neighbors, promoting activities and fostering civic involvement.

- We are a volunteer board and association striving to make the Cloverleaf neighborhood a better place to live.
- We operate as a conduit of information to our neighbors. By providing speakers at our meetings, maintaining a membership e-mail list and a neighborhood Facebook page, and distributing a bi-annual newsletter we keep our neighbors aware of city operations, community organizations and events, and potential developments and changes in the neighborhood.
- We offer an opportunity for neighbors to bring forth their concerns and problems, providing information and connecting them to resources.
- We are responsive to our community's needs through the relationships we build with our neighbors, neighborhood businesses, community organizations and Metro Louisville.
- We promote activities within our neighborhood such as health fairs, music festivals, chili cook-offs and holiday parties.

2018 Calendar of Events

Date	Time	Place	Description
Monday, Feb. 19	7:00 p.m.	Gutermuth Elementary	Open Board Meeting
Saturday, March 24	1:00 - 3:00 p.m.	Gutermuth Elementary	Spring Fling -- Easter Egg Hunt (bring your own basket) 
Tuesday, April 17	7:00 p.m.	Gutermuth Elementary	Open Board Meeting
Monday, June 11	7:00 p.m.	Gutermuth Elementary	 Open Board Meeting
Tuesday, Aug. 14	7:00 p.m.	Gutermuth Elementary	Open Board Meeting
Sunday, Oct. 7	2:00 ~ 5:00 p.m.	Gutermuth Elementary Field	Fall Fling -- Chili Cook-Off, Concert in the Park, 2019 Board Elections 
Tuesday, Dec. 11	7:00 p.m.	Gutermuth Elementary	Open Board Meeting

NOTE: In case of bad weather and possible cancellation of events, please check our Facebook page for updates at <https://www.facebook.com/cloverleafnh/>

Much Fun at the Fall Fling & Chili Cook-Off

Everyone had a great time at the Cloverleaf Fall Fling and Chili Cook-Off in late September, although it was a bit on the warm side. Lively entertainment by *Your 2nd Favorite Band*, free drinks and food (chili, hot dogs, brats, and a delicious sheet cake donated by Representative Horlander) were enjoyed by all. Mark your calendars for this year's event on Sunday, October 7.



**Fall
Fling**



You can't buy
HAPPINESS
but you can live in
CLOVERLEAF
and that's pretty much
the same thing!



Cloverleaf Neighborhood Association

NEWSLETTER

August, 2017

A Message from the 2017 CNA President

The future depends on what we do in the present.
— Mahatma Gandhi



Dear Neighbors,

What a simple, but profound statement! Some people are happy to let others make decisions and choices that will eventually affect them. Others are proactive and step up, invest a little time, and take on responsibility.

Which are you? Are you taking positive actions today, in the present, to ensure your future will be the one that you envision? Or, are you passively allowing others to create your future for you? In applying this to our neighborhood – are you willing to let others make the decisions and choices that influence what your neighborhood ultimately becomes? Or, are you willing to take on some of that responsibility?

Out of 1,370 households in Cloverleaf, we have a neighborhood board of nine people who have stepped up and actively embrace the heart of Gandhi's message. Our board is committed to making decisions and taking the actions required now, in the present, to ensure a positive future for Cloverleaf.

I want to publicly acknowledge these board members and thank them for their commitment of time and talent to our neighborhood and for taking on the responsibility to ensure that Cloverleaf is – and remains -- a great place to live.

Thank you to David Shepherd, Linda Green, Matt Miller, Gordon Allen, Jesse Frazier, David Klotz, Sheila Sheehan, and Joyce Wilson.

Board elections are coming up in September and we would welcome your involvement. If you would like to join the Neighborhood Association as a Board member, please contact me at 502-550-6785 (see page 2 for details).

Best regards,

Gail Klotz

President, Cloverleaf Neighborhood Association

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Goben Chiropractic Offices P.L.L.C.

Kevin L. Goben, D.C.

700 Gagel Avenue
Louisville, Kentucky 40216

502-366-7386
Fax: 502-366-2222



"OPENING THE DOOR TO YOUR DREAMS"

Sheila Sheehan - Realtor
Cell: 502-435-5577
Cloverleaf Resident and active member of the Neighborhood Association. She is your "Neighborhood Specialist"... Helping Buyers & Sellers!"

WANTED

Your
photo
here

**CLOVERLEAF RESIDENTS
18 AND OLDER
TO HELP
KEEP OUR
NEIGHBORHOOD A
GREAT PLACE TO LIVE.**

Requirements:

- An interest in what goes on in and around your neighborhood.
- A desire for your family to live in a clean, safe area.
- A willingness to discuss and consider innovative ideas.
- Ability to attend a 60-90 minute meeting once every other month.

Contact Jesse Frazier

502-386-8199 or

jjfrazier1@gmail.com

with any questions, or to add your name to the Board Nominations list (or to nominate someone else).

Red, White and Blueberry Trifle

Ingredients:

- 1 angel food cake, cut or torn into 1 inch cubes
- 2 pints strawberries, sliced
- 2 pints blueberries

For the cream filling:

- 6 tablespoons fat-free sweetened condensed milk
- 1 ½ cups cold water
- 1 (4 oz.) pkg. white chocolate or cheese-cake instant pudding mix
- 12 oz. frozen whipped topping, thawed



Directions:

Whisk the condensed milk and water in a bowl. Whisk in the pudding mix for two minutes. Let stand for two minutes or until soft-set. Fold in the whipped topping.

Arrange half of the cake in the bottom of a 14-cup trifle dish. Sprinkle evenly with a layer of blueberries. Spread half of the cream mixture over the blueberries and gently spread to the edges of the dish.

Top with a layer of strawberries. Layer the remaining cake cubes on top of the strawberries, then add more blueberries and top with the remaining cream mixture. Finish with the remaining strawberries and blueberries, arranging them in an appealing pattern.

Cover and refrigerate at least on hour before serving.

Makes 14 one-cup servings; 169 calories per serving. Fat: 0.4 g; protein: 2.5 g; carbs: 38 g; fiber: 3.0 g; sugar: 16.5 g; sodium: 102.8 mg.



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Neighborhood News

Update: Cell Tower

2016 CNA president, Shirley Buntain, spearheaded a **successful** petition campaign against Pike Legal and T-Mobile and the proposal to locate a cell tower at the rear of 4610 Manslick Road (on the hill directly behind the homes on the eastern end of Cloverhills Drive).

In light of the Cloverleaf Neighborhood Association's adamant opposition and concern expressed to the Louisville Metro Planning Commission, T-Mobile has withdrawn its proposal and is seeking a new cell tower



Thank you, Shirley, and to all neighbors involved who committed themselves to ensuring this project did not move forward. Great job!

Nextdoor Cloverleaf

Keep up with what is going on in Cloverleaf and adjacent neighborhoods by accessing the Nextdoor Cloverleaf site at: <https://cloverleafky.nextdoor.com/neighborhood/feed/>

Nextdoor Cloverleaf is a great way to connect and interact with your neighbors to share ideas, discuss issues, find a good neighborhood plumber or handy man, print a great smoothie recipe, and keep up with neighborhood events.

Lose a pet? Find a pet? Post a photo on Nextdoor Cloverleaf. People care and will help.

Join us and be sure to invite your neighbors! The more the merrier!



Successful Egg Hunt

The Easter Bunny visited Cloverleaf on April 8th and had a great time with both children and parents (some of whom, along with the kids, also sat on his lap for photos).

Pictured below, Metro Council member, Mary Ann Butler, and State Representative, Dennis Horlander, attended as well.

The weather was sunny and beautiful (although Mr. E.B. shared that he was a bit warm as he still had his winter fur.



Youngsters had a great time hunting over 900 candy-filled eggs. Representative Horlander donated a decorated sheet cake to the event; Texas Roadhouse donated coupons for free kid's meals for each child; and Altitude Trampoline Park donated four passes as prizes.

We hope to hold this event again next year and it is already booked on Mr. E.B.'s calendar!

CNA Donates School Supplies

The Cloverleaf Neighborhood Association donated school supplies to students at Gutermuth Elementary School (located in the heart of Cloverleaf) to help equip them for a successful school year. Pictured at left with the donated supplies are Gutermuth Principal, Laura Mullaney, and CNA Board member, Linda Green (who was the key champion of this endeavor).

Thanks, Linda, for the great job in organizing this successful project!

Keep Cloverleaf Clean!

It is up to all of us to keep our neighborhood clean. It only takes a few missteps to send the wrong message – that we don't care. But, **WE DO CARE!** Cloverleaf is where we live, and the way in which we each keep our home, yard and neighborhood maintained is a reflection on all of us. Be proud of your neighborhood!

Litter

Litter is a constant issue just about everywhere in the world and, while we can't clean up the entire world, we can clean up our neighborhood.

We live in a "throw-away" society and much of the trash found along the roadways in our neighborhood primarily comes from discarded fast food packaging, empty cigarette packs, and empty beverage containers.

First, if you are guilty of littering, please keep in mind that if we all discarded our trash on the streets it would be a disaster. Please take some personal pride in where you live and put trash where it belongs – in a trash can.

Many people don't realize that what gets thrown on the ground eventually ends up in our waterways where it can harm fish, turtles, birds, raccoons, and other wildlife. Especially harmful are the plastic rings that hold soft drink six packs together. Be sure to cut them into pieces before discarding to reduce the chance of critters getting caught in them.

The same goes for any kind of plastic netting, string, fishing line, etc. Cut it up before throwing it away.

Second, those of you who regularly walk through the neighborhood can be a huge help. Please consider taking along a small trash bag and picking up trash along your route.

Not only will you be making a difference in your community, but you'll be getting some added exercise with all that bending and reaching.



You may find this activity addictive (as has been found through personal experience), but please be safe and use your discretion about what you pick up along the way. Also, the "Michael Jackson" look of wearing one glove is highly recommended (for your trash retrieval hand). It comes in mighty handy at times (pun intended!).


<p>Sanitation Services</p>	<p>Emergency Services</p>	<p>Political Info</p>
<p>Garbage Day: FRIDAY Recycle Day: MONDAY Yard Waste Day: MONDAY Junk Set-Out Period: November 10-12, 2017</p>	<p>Fire District: Louisville Fire District 3 Police: Louisville Metro Police Department Fourth Division Beat 5</p>	<p>Council Member District: Metro Council 15</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>Dept. of Public Works: 502-574-5810</p> </div>

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Commonwealth of Kentucky
House of Representatives






Dennis Horlander
40th LEGISLATIVE DISTRICT
JEFFERSON COUNTY

1806 Farnsley Rd., Suite 6
Louisville, KY 40216
HORLANDER1@aol.com

Office: (502) 447-9000
Res: (502) 447-2498
Cell: (502) 931-8000

2017 Calendar of Events

Date	Time	Place	Description
Monday, Sept. 12	7:00 p.m.	Gutermuth Elementary	Open Board Meeting 
Sunday, Sept. 17	2:00 – 5:00 p.m.	Gutermuth Elementary Field	Fall Fling -- Chili Cook-Off, Concert in the Park, 2018 Board Elections. Details on page 7. 
Monday, Nov. 20	7:00 p.m.	Gutermuth Elementary	Open Board Meeting
Monday, Dec. 11	7:00 p.m.	Shawnee Christian Church (Open Door Christian Church) 1520 Gagel Avenue	Annual CNA Christmas Party – Everyone invited for a holiday dinner And neighborhood fellowship. Further Information coming soon. Mark your calendars now! 



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Rick Miller
502-819-8497**Cody Miller**
502-298-0964



502-618-4081
3348 TAYLOR BLVD. LOUISVILLE, KY 40215
ACEISMYPLACE@GMAIL.COM





**PROPANE
FILL STATION**
\$9.99

This coupon good at the 3348 Taylor Blvd. location for one 20-pound propane refill. Coupon expires November 1, 2017

Things to Know

"Grandparent" Scam

This telephone scam involves a con artist calling a grandparent and identifying themselves as their grandchild who is in dire trouble and needs emergency financial help, such as money to pay bail, legal fees, medical bills or rent. They often request the funds be transmitted in the form of gift cards, like iTunes cards, prepaid credit cards and other reloadable cards that are easy to purchase at retail stores and difficult to track or recover.

This is a common telephone scam that has resurfaced in Kentucky in the last year. The following are tips to help detect and avoid the grandparent scam:

- ♣ Be cautious of all unexpected phone calls asking you to quickly pay a bail bond or bills.
- ♣ Ask the caller questions that would be difficult for an imposter to answer correctly.
- ♣ Call your grandchild at a known phone number, or call the grandchild's parents to verify.

Anyone with information on this or any other scam should report it to the Attorney General's Consumer Protection hotline at 888-432-9257.

9-Volt Batteries Potential Fire Hazard

A 9-volt battery is rectangular instead of cylindrical in shape with the negative and positive terminals located closely together on one end, and what you may not know is that it doesn't take much to short across those terminals. If the terminals come in contact with anything metal such as aluminum foil, steel wool, a paper clip, or other batteries, they may spark and ignite a fire.

In July, 2012, in a New Hampshire residence, a fire broke out in a kitchen "junk" drawer which the resident stated afterwards she had just cleaned and organized. Among the items in the drawer were spare keys, a cigarette lighter, paper clips, eye glass cleaner, and some batteries in a baggie.

The local fire department determined the cause of the fire to be from a 9-volt battery stored in the same baggie with other batteries. The terminals contacted with another battery and ignited the fire. In the homeowner's words, "We were fortunate not to have been away for the weekend!"

Use of a 9-volt battery is touted on YouTube and other websites as a recognized fire-starting method should you find yourself without matches!

Proper Storage and Disposal

Keep batteries in their original packaging prior to use. If batteries are loose, simply place a piece of electrical tape across the top of the terminals.

Before disposing of 9-volt batteries, again, simply place a piece of electrical tape across the terminals. Many hardware and chain stores that sell appliances with rechargeable batteries have battery take-back programs, and some waste management companies have special pick-ups for used batteries.

Louisville Metro's Public Works department has two locations where you can drop off batteries for disposal.

Metro Waste Reduction Center at 636 Meriweather Avenue

Tuesday-Friday 8 a.m. to 5 p.m.
Saturday 8 a.m. to 3 p.m.

Haz Bin Hazardous Materials Disposal at 7501 Grade Lane

Wednesdays & Saturdays 9 a.m. to 3 p.m.

PAT CRISP
Realtor

Cell: 502-797-2608
PatCrispSells@gmail.com

9911 Shelbyville Rd. Suite 100
Louisville, KY 40223

KW LOUISVILLE EAST

Cloverleaf Neighborhood
Association

Fall Fling

Sunday, September 17, 2:00-5:00 p.m.
Gutermuth Elementary

as **PRIZES! PRIZES! PRIZES! PRIZES! PRIZES! PRIZES! PRIZES!**

Think your chili is "hot"? Put your money where your mouth is and compete against your neighbors for the honor of **BEST** chili in Cloverleaf.



Each winner, in addition to bragging rights, also receives a nifty custom-made commemorative Fall Fling apron.

1st Prize: \$50
2nd Prize: \$35
3rd Prize: \$25

Judges will be recruited from those in attendance who are not competing in the Cook-off. In addition to chili, hot dogs, chips and drinks will be available as well.

Call 550-6785 for more details or to register for the competition.

Entertainment by **Your 2nd Favorite Band**



Bring your lawn chairs or picnic blankets and sit for a spell. Enjoy a bit of Rock and a bit of Country - with a unique twist!

The legal stuff...

The Cloverleaf Neighborhood Association will hold its Annual Meeting in conjunction with the Fall Fling. Board nominations will be taken from those in attendance; added as appropriate to the Nomination Slate; and voted on and ratified by those members in attendance.

Cloverleaf Neighborhood Association



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Louisville, KY 40256

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Cloverleaf Neighborhood Association Board 2017

Officers

- ♣ Gail Klotz, President – Cloverhills Drive 550-6785
cloverleafneighborhood@gmail.com
- ♣ David Shepherd, 2nd VP – Cloverhills Drive .. 751-2040
Joeshep01@gmail.com
- ♣ Linda Green, Treasurer – Manslick Road 742-7383
linda4451@twc.com
- ♣ Matt Miller, Secretary, Fluhr Drive
matthew.r.miller85@gmail.com

Board Members

- ♣ Gordon Allen – Dellwood Drive
- ♣ Jesse Frazier – Dellwood Drive
- ♣ David Klotz – Cloverhills Drive
- ♣ Sheila Sheehan – Cloverleaf Drive
- ♣ Joyce Wilson – Cherry Way

Please patronize the
businesses that
advertise in this
publication. Be sure to
tell them you saw their
ad in the Cloverleaf
Newsletter!

Internal Revenue Service
District Director

Department of the Treasury

Date: APR 21 1987

See attached

Employer Identification Number:

[REDACTED]

310032277

Person to Contact:

Helen Miley

Contact Telephone Number:

513-684-3578

Caveat Applies:

No

▶ Cloverleaf Neighborhood Association, Inc.
1551 Glenrock Road
Louisville, KY 40216

— Dear Sir or Madam:

Based on the information you recently submitted, we have classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Internal Revenue Code because you are an organization described in section 509(a)(2).

Your exempt status under section 501(c)(3) of the Code is still in effect.

This classification is based on the assumption that your operations will continue as you have stated. If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status: 509(a)(2).

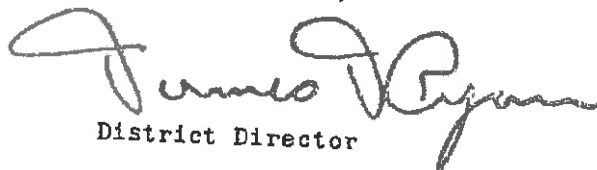
This supersedes our letter dated January 16, 1987.

If the above heading indicates that a caveat applies, the caveat below is an integral part of the letter.

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

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

Sincerely yours,


District Director

Sh



Cloverleaf Neighborhood Association

2018 Budget

(10/1/2017 – 9/30/2018)

OPERATING		Expense		Income
	Donation to Gutermuth for hosting bd. meetings	\$150		
	Annual 501c(3) filing	15		
	Lock Box fee	15		
	P.O. Box fee	85		
	Miscellaneous (President's use)	200		
	Supplies (paper, copies, etc.)	60		
	Landscaping Care for CNA Signs	700		
	Postage	75		
	Hospitality	100		
	Membership Fees (325 households @ \$10 each)			\$3,250
	Funds from Reserve CNA account			781
MEETINGS/ EVENTS				
	Easter Egg Hunt			
	Event Insurance for Gutermuth field	50		
	Candy & Plastic Eggs	200		
	Easter Rabbit Costume Rental	70		
	Entertainment	400		
	Prizes / Miscellaneous Supplies	200		
	Drinks	50		
NEWSLETTERS, etc.				
	Easter Egg Hunt flyer and Membership Dues flyer (envelopes & postage)	1,361		
	February 2018 Newsletter (printing & postage)	1,300		
	Newsletter Advertisements			1,000
TOTAL		5,031		5,031



Cloverleaf Neighborhood Association
P.O. Box 16008
Louisville, KY 40256

TREASURER'S REPORT

January 2018

01/31/2018	Savings Account	\$ 62.83
01/31/2018	Certificate of Deposit	16,253.62
01/01/2018	Checking Balance:	<u>9,207.37</u>
	No Deposits this month	
	No Checks written this month	
01/31/2018	Ending Checking Balance:	<u>\$ 9,207.37</u>
01/31/2018	Total Asset	\$ 25,523.82

Prepared and submitted by: Linda Green, CNA Treasurer



Confirmation

[Home](#) | [Security Profile](#) | [Logout](#)

Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** CLOVERLEAF NEIGHBORHOOD ASSOCIATION INC
- **EIN:** [REDACTED]
- **Tax Year:** 2015
- **Tax Year Start Date:** 10-01-2015
- **Tax Year End Date:** 09-30-2016
- **Submission ID:** 10085520171151069492
- **Filing Status Date:** 04-25-2017
- **Filing Status:** Pending

MANAGE FORM 990-N SUBMISSIONS

A handwritten signature in black ink, appearing to be "Sh".

Commonwealth of Kentucky

OFFICE OF
SECRETARY OF STATE

FRANCES JONES MILLS
Secretary



FRANKFORT,
KENTUCKY

CERTIFICATE OF INCORPORATION OF NON-STOCK, NON-PROFIT CORPORATION

I, **FRANCES JONES MILLS**, *Secretary of State of the Commonwealth of Kentucky* certify that there has been delivered to my office articles of incorporation of

CLOVERLEAF NEIGHBORHOOD ASSOCIATION, INC.

The name and address of the registered agent of this corporation is

NAME JOHN ALAN LANNING
STREET ADDRESS 1551 GLENNOCK ROAD
CITY, STATE LOUISVILLE, KENTUCKY

NOW, THEREFORE, finding that these articles of incorporation conform to law and that all fees therefore having been paid as prescribed by law, I, **FRANCES JONES MILLS**, *Secretary of State*, issue this Certificate of Incorporation.



SECRETARY OF STATE

Issued this 24TH day of SEPTEMBER, 19 81

at Frankfort, Kentucky.

Frances Jones Mills
SECRETARY OF STATE

ASSISTANT SECRETARY OF STATE

RK

ARTICLES OF INCORPORATION OF
CLOVERLEAF NEIGHBORHOOD ASSOCIATION, INC.

SEP 24 1981

I, John Alan Lanning, 1551 Glenrock Road, Louisville, Kentucky 40216, acting as sole incorporator, do hereby adopt these articles of incorporation for a nonstock, nonprofit corporation in accordance with Chapter 273 of the Kentucky Revised Statutes.

ARTICLE I

226446

The name of the corporation shall be Cloverleaf Neighborhood Association, Inc.

ARTICLE II

The corporation shall have perpetual existence.

ARTICLE III

The purpose of the Cloverleaf Neighborhood Association, Inc. shall be to provide an opportunity for the residents of the Cloverleaf Neighborhood Association to better their neighborhood; provide or arrange for others to provide programs and activities that will foster human growth; to help the community develop resources to alleviate problems encountered by the residents regardless of race, color, creed or national origin.

ARTICLE IV

The corporation shall be operated as a non-profit corporation, exclusively for charitable and educational purposes within the meaning of Section 501 (C.) (3) of the Internal Revenue Code of 1954, as from time to time amended, and shall have and may exercise all powers given to non-profit corporations under the provisions of KRS 273, subject only to the limitation that not withstanding any other provisions of these articles the corporation shall have only such power as may be exercised by an organization for purposes similiar to those of this corporation, exempt under Section 501 (C.) (3) of the Internal Revenue Code.

ARTICLE V

Any resident of Cloverleaf, the area boundaries as follows; Watterson Expressway - North, Gagel Avenue-South, Manslick Road - East, and Illinois Central Railroad - West shall be considered a member. Those owning property or business in the area but do not live in the area are also considered members. Members must be 18 years of age or older to be eligible to vote.

ARTICLE VI

The affairs of the corporation shall be managed by an Executive Board. The Board shall consist of the officers of the Association and chairpersons of all committees. The qualifications of the

members of the Executive Board, together with their terms of office, manner of election, removal, change of numbers, filling of vacancies and of newly created directorships, powers, duties, and liabilities, shall except as otherwise provided in these articles or by the laws of the State of Kentucky, be as prescribed by the By-Laws. The names and post office address of the persons who shall serve as members of the executive board until their successors are duly qualified, are as follows (being the 4 initial Directors of the Corporation):

<u>NAME</u>	<u>ADDRESS</u>
Ronald L. Hollenkamp, Sr.	1409 Anna Lane Louisville, KY 40216
Joseph D. Clark, Sr.	4306 Dana Drive Louisville, KY 40216
John A. Lanning	1426 Anna Lane Louisville, Kx 40216
John Alan Lanning	1551 Glenrock Road Louisville, KY 40216

The officers and committee chairpersons shall serve on the Board without compensation.

ARTICLE VII

no part of the net earnings of the corporation shall inure to the benefit of, or be distributable to, its members, trustees 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 purpose set forth in Article III hereof. 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. Notwithstanding any other provision of these articles, the corporation shall not carry on any 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 1954 (or the corresponding provision of any future United States Internal Revenue Law) or (b) by a corporation, contributions to which are deductible under section 170 (c) (2) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law).

ARTICLE VIII

In the event of dissolution, winding up, or other liquidation of the assets of this corporation, its assets shall be distributed to

non-profit and charitable corporations or institutions as may qualify for exemption under the provisions of Section 501 (C.) (3.) of the Internal Revenue Code and as may be designated by the Executive Board to be used for the purposes similar to those of this corporation. Any such assets not so disposed of shall be disposed of by the Court of Common Pleas of the county in which the principle office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.


ARTICLE IX

The address of the initial registered office of the corporation is 1551 Glenrock Road, Louisville, Kentucky, 40216 and the name of its initial registered agent at such address is John Alan Lanning

ARTICLE X


These articles of incorporation may be amended, by the majority vote of the members of the Executive Board, having the right to vote, present at a duly called meeting of the Executive Board, at which a quorum is present, and of which at least ten (10) days written notice has been given.

IN WITNESS WHEREOF, I have hereunto set my hand this 23rd day of SEPTEMBER, 1981.

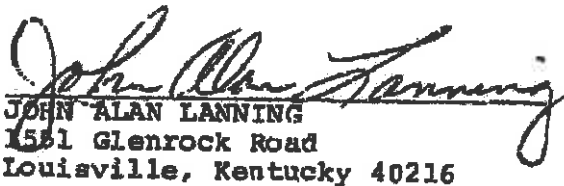

JOHN ALAN LANNING
1551 Glenrock Road
Louisville, Kentucky 40216

STATE OF KENTUCKY)
COUNTY OF JEFFERSON) ss

I, the undersigned, a Notary Public, in and for the State and County aforesaid, do certify that the foregoing Articles of Incorporation were this day produced to me by the said John Alan Lanning, party thereto, in said county and state and there by acknowledged by him to be his act and deed this 23rd day of September, 1981.


Notary Public, Jefferson County,
Ky. My Commission expires
May 5, 1985

THIS DOCUMENT PREPARED BY:


JOHN ALAN LANNING
1551 Glenrock Road
Louisville, Kentucky 40216



LOUISVILLE METRO REVENUE COMMISSION

PO Box 35410 • Louisville, KY 40232-5410
Telephone: 502-574-4860

Monday - Friday
8:00am - 5:00pm
Fax: 502-574-4818

617 W. Jefferson Street
Louisville, KY 40202

CLOVERLEAF NEIGHBORHOOD ASSOCIATION INC
PO BOX 16008
LOUISVILLE KY 40256-0008

Jun 08, 2016

Account Number [REDACTED]

CERTIFICATE OF REGISTRATION

Thank you for applying for or re-establishing your Louisville Metro Revenue Commission's Tax Account Number. The Tax Account Number assigned to you is listed above. Please retain this Certificate for future reference, as this account number must be written on all tax returns, payments, and correspondence submitted to this agency to assure accurate posting.

Please be advised that your tax account must meet the following requirements:

1. An annual Occupational License Tax Return (Form OL-3) must be filed:
 - reporting any earned income in which occupational taxes are not withheld
 - regardless of your business' profit or loss, or
 - if there was no business activity during any year
2. If your business activity never begins in the Louisville Metro, KY, jurisdiction, written notification must be submitted stating so.
3. If your business activity ceases in the Louisville Metro, KY, jurisdiction, written notification must be submitted stating the date the activity ceased.
4. If you indicated on the Registration Application that you are an employer, occupational taxes must be withheld from your employees' wages and submitted to us quarterly with an Employer's Quarterly Return of Occupational License Fees Withheld (Form W-1), even if you did not have employees during a quarter.
5. There is no minimum earned income amount before you are liable for filing a tax return.
6. If your business structure changes, (e.g. sole proprietorship changes to partnership or corporation, etc), a Registration Application for a new Tax Account Number must be submitted. A final Form OL-3 must be filed for the former business' tax account as well.
7. Inform us of any changes that occur to your tax account information, such as mailing address, phone number, becoming an employer, etc.

If you have any questions, please contact Taxpayer Services at 502-574-4860.

Louisville Metro Revenue Commission

For Credit Card or E-Check Payments: 1-800-272-9829 or www.metrorevenue.org (Use Jurisdiction Code 2702)
REGREGMAIL1, 7766792, 6/8/2016

DM

Request for Taxpayer Identification Number and Certification

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

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Cloverleaf Neighborhood Association, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC

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)**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **225770**

Exemption from FATCA reporting code (if any) _____

5 Address (number, street, and apt. or suite no.) See instructions.
P.O. Box 16008

6 City, state, and ZIP code
Louisville, KY 40256

7 List account number(s) here (optional)

Requester's name and address (optional)
Diana G. Klotz, President
1414 Cloverhill Drive
Louisville, KY 40216

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

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

Social security number

--	--	--	--	--	--	--	--	--	--

or

Employer identification number

--	--	--	--	--	--	--	--	--	--

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

Part II Certification

Under penalties of perjury, I certify that:

- 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 for Part II, later.

Sign Here Signature of U.S. person ▶ *Diana G. Klotz* Date ▶ **5-14-18**

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

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

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

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

CLOVERLEAF NEIGHBORHOOD ASSOCIATION, INC.**General Information**

Organization Number	0160128
Name	CLOVERLEAF NEIGHBORHOOD ASSOCIATION, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	9/24/1981
Organization Date	9/24/1981
Last Annual Report	5/8/2017
Principal Office	P.O. BOX 16008 LOUISVILLE, KY 40256
Registered Agent	SHIRLEY R. BUNTAIN 1408 ANNA LANE LOUISVILLE, KY 40216

Current Officers

President	<u>GAIL KLOTZ</u>
Vice President	<u>SHIRLEY BUNTAIN</u>
Secretary	<u>MATT MILLER</u>
Treasurer	<u>LINDA GREEN</u>
Director	<u>JESSIE FRAZIER</u>
Director	<u>JOYCE WILSON</u>
Director	<u>DAVID KLOTZ</u>

Individuals / Entities listed at time of formation

Director	<u>JOHN ALAN LANNING</u>
Director	<u>JOHN A LANNING</u>
Director	<u>RONALD L HOLLENKAMP SR</u>
Director	<u>JOSEPH D CLARK SR</u>
Incorporator	<u>JOHN ALAN LANNING</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>	5/8/2017	1 page	<u>PDF</u>	
<u>Annual Report</u>	9/6/2016	1 page	<u>tiff</u>	<u>PDF</u>
<u>Registered Agent name/address change</u>	9/6/2016	1 page	<u>tiff</u>	<u>PDF</u>
<u>Registered Agent name/address change</u>	2/1/2016 11:42:26 AM	1 page	<u>PDF</u>	

Principal Office Address Change	2/1/2016 11:38:32 AM	1 page	PDF
Annual Report	4/28/2015	1 page	PDF
Annual Report	4/24/2014	1 page	PDF
Annual Report	3/20/2013	1 page	PDF
Annual Report	2/22/2012	1 page	PDF
Annual Report	3/10/2011	1 page	PDF
Annual Report	3/18/2010	1 page	PDF
Annual Report	3/26/2009	2 pages	tiff PDF
Annual Report	1/30/2008	1 page	PDF
Annual Report	3/16/2007	1 page	tiff PDF
Annual Report	11/1/2006	1 page	PDF
Annual Report	3/17/2005	1 page	tiff PDF
Annual Report	6/10/2003	1 page	tiff PDF
Annual Report	4/22/2002	1 page	tiff PDF
Annual Report	4/4/2001	1 page	tiff PDF
Annual Report	4/24/2000	1 page	tiff PDF
Annual Report	4/21/1999	1 page	tiff PDF
Annual Report	5/11/1998	1 page	tiff PDF
Annual Report	7/1/1997	1 page	tiff PDF
Annual Report	7/1/1996	1 page	tiff PDF
Statement of Change	10/5/1995	1 page	tiff PDF
Annual Report	7/1/1995	1 page	tiff PDF
Annual Report	7/1/1994	1 page	tiff PDF
Annual Report	7/1/1993	1 page	tiff PDF
Annual Report	3/17/1992	1 page	tiff PDF
Annual Report	7/1/1991	1 page	tiff PDF
Annual Report	9/1/1990	1 page	tiff PDF
Sixty Day Notice	9/1/1990	1 page	tiff PDF
Annual Report	7/1/1989	2 pages	tiff PDF
Articles of Incorporation	9/24/1981	5 pages	tiff PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	5/8/2017 1:13:43 PM	5/8/2017 1:13:43 PM	
Registered agent address change	9/6/2016 2:33:55 PM	9/6/2016	
Annual report	9/6/2016 2:33:34 PM	9/6/2016	
Registered agent address change	2/1/2016 11:42:26 AM	2/1/2016 11:42:26 AM	
Principal office change	2/1/2016 11:38:32 AM	2/1/2016 11:38:32 AM	
Annual report	4/28/2015 1:14:56 PM	4/28/2015 1:14:56 PM	
Annual report	4/24/2014	4/24/2014	

	11:25:57 AM	11:25:57 AM
Annual report	3/20/2013 9:24:13 AM	3/20/2013 9:24:13 AM
Annual report	2/22/2012 3:34:55 PM	2/22/2012 3:34:55 PM
Annual report	3/10/2011 9:01:17 AM	3/10/2011 9:01:17 AM
Annual report	3/18/2010 8:56:09 AM	3/18/2010 8:56:09 AM
Annual report	3/26/2009 6:19:46 PM	3/26/2009
Annual report	1/30/2008 4:40:02 PM	1/30/2008 4:40:02 PM
Annual report	3/16/2007 3:01:48 PM	3/16/2007
Annual report	11/1/2006 3:29:05 PM	11/1/2006 3:29:05 PM
Registered agent address change	10/5/1995	10/5/1995
Principal office change	10/4/1995	10/4/1995
Principal office change	9/22/1995	9/22/1995

Microfilmed Images

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

Annual Report	3/1/2005	1 page
Annual Report	4/9/2004	1 page
Annual Report	6/10/2003	1 page
Annual Report	4/22/2002	1 page
Annual Report	4/4/2001	1 page
Annual Report	4/24/2000	1 page
Annual Report	4/21/1999	1 page
Annual Report	5/11/1998	1 page
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