

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

**Applicant/Program:** St. Matthews Area Ministries, Inc.  
**Applicant Requested Amount:** \$1,000  
**Appropriation Request Amount:** \$1,000

**Executive Summary of Request**  
Pulling Together Auction & Banquet is fundraiser for St. Matthews Area Ministries - scheduled for November 9, 2017. Funding will be used for event tickets and part of The Olmsted bill.

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.

9 District #      Bill Hollander Primary Sponsor Signature      \$1,000 Amount      10/2/17 Date

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

**Approved by:**  
\_\_\_\_\_  
Appropriations Committee Chairman      Date  
Final Appropriations Amount: \_\_\_\_\_

**LOUISVILLE METRO COUNCIL  
NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

**Legal Name of Applicant Organization** St. Matthews Area Ministries, Inc.

**Program Name and Request Amount** Pulling Together Auction & Banquet - \$1,000

	<b>Yes/No/NA</b>
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"> <li>▶ Kentucky Secretary of State?</li> <li>▶ Louisville Metro Revenue Commission?</li> <li>▶ Louisville Metro Government?</li> <li>▶ Internal Revenue Service?</li> <li>▶ Louisville Metro Human Relations Commission?</li> </ul>	<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"/> N/A
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"/> N/A
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"/> Yes
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"/> N/A
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"/> No
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"/> No

Prepared by:

*Wife Alford*

Date:

10/02/17

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

SECTION 1 – APPLICANT INFORMATION			
<b>Legal Name of Applicant Organization:</b>			
<i>(as listed on: <a href="http://www.sos.ky.gov/business/records">http://www.sos.ky.gov/business/records</a>)</i> <b>St. Matthews Area Ministries, Inc.</b>			
<b>Main Office Street &amp; Mailing Address:</b> 201 Biltmore Rd. Louisville, KY 40207			
<b>Website:</b> <i>www.stmam.com</i>			
<b>Applicant Contact:</b>	Julie Abbott	<b>Title:</b>	Executive Director / CEO
<b>Phone:</b>	(502) 893-0205	<b>Email:</b>	julieabbott@stmam.com
<b>Financial Contact:</b>	Alana Maddox	<b>Title:</b>	Bookkeeper
<b>Phone:</b>	(502) 893-0205	<b>Email:</b>	alanamaddox@stmam.com
<b>Organization's Representative who attended NDF Training:</b>			
<b>GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED</b>			
<b>Program Facility Location(s):</b> The Olmsted 3701 Frankfort Ave. Lou. KY 40207			
<b>Council District(s):</b> 9		<b>Zip Code(s):</b> 40207	
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
<b>PROGRAM/PROJECT NAME:</b> "Pulling Together" Auction/Banquet			
<b>Total Request: (\$)</b> \$1,000.00		<b>Total Metro Award (this program) in previous year: (\$)</b> 0	
<b>Purpose of Request (check all that apply):</b>			
<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)			
<b>The Following are Required Attachments:</b>			
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	
<b>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.</b>			
<b>Source:</b>	Metro Grant	<b>Amount: (\$)</b>	\$25,000.00
<b>Source:</b>		<b>Amount: (\$)</b>	
<b>Source:</b>		<b>Amount: (\$)</b>	
Has the applicant contacted the BBB Charity Review for participation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 - AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

St. Matthews Area Ministries seeks to unite the resources & people of area congregations & the community to effectively meet the unmet needs.

Through St. MAM, area congregations collaborate & partner with government, schools, businesses & other non-profits to meet emergency needs, stabilize families in transitional situations, provide a healthy & nurturing environment for children & youth & offer resources for the benefit of the whole community.

Services provided: Dare to Care Pantry, USDA/Senior Commodities, 40207 Food Pantry, 40207 Gluten/Organic Pantry, 40207 Home Delivery, Bountiful Backpacks at Waggener High School, Emergency Financial Assistance, Early Essentials & Kids Closets, School Supplies, Child Development Center, Purposeful Pantry Garden, Holiday Food Baskets & Adopt A Child Christmas Program.



Attachment A.

St. Matthews Area Ministries  
2017 Board of Directors

Member	Address	Zip	Home	Office/Cell	E-mail address
<b>Beargrass Christian Church</b>		40207			
<b>Dr. Leigh Bond</b>					
Evans, Millicent		40206			
Farris, Clayton		40299			
Horn, David <b>VICE CHAIR</b>		40222			
<b>Beechwood Baptist Church</b>		40207			
<b>Rev. Robert Blackburn</b>					
Blackburn, Robert					
<b>VACANCY</b>					
<b>VACANCY</b>					
<b>Bethel-St. Paul Church</b>		40207			
<b>Rev. Jeffrey Siems</b>					
<b>VACANCY</b>					
Unthank, Mike		40207			
Upton, Dr. Roy		40222			
<b>Calvin Presbyterian Church</b>		40207			
<b>Rev. Paul Wissink</b>					
McNair, George <b>TREASURER</b>		40222			
<b>VACANCY</b>					
<b>VACANCY</b>					
<b>Harvey Browne Presbyterian Church</b>		40207			
<b>Dr. John Roper</b>					
Krieg, Mary Lou <b>SECRETARY</b>		40207			
Johnson, John		40241			
<b>VACANCY</b>					
<b>Our Lady of Lourdes Catholic Church</b>		40207			
<b>Rev. Scott Wimsett</b>					
Vetter, Andrea		40207			
Graven, Melissa		40207			
<b>VACANCY</b>					
<b>Sojourn Community East Campus</b>		40207			
<b>Rev. Kevin Jamison</b>					
Lopina, Brian (Pastoral Rep)					
McCrary, Larry					
Rollins, Garry		40059			
<b>St. John Lutheran</b>		40207			
<b>Pastor Andy Rutrough</b>					
<b>VACANCY</b>					
<b>VACANCY</b>					
<b>VACANCY</b>					
<b>St. Matthew's Episcopal Church</b>		40207			
<b>Rev. Kelly Kirby</b>					
Cappell, Jerry		40067			
<b>VACANCY</b>					
<b>VACANCY</b>					
<b>St. Matthews Baptist Church</b>		40207			
<b>Dr. Greg Barr</b>					
Anderson, Chip		40207			
Norman, Mike		40207			
Shapanus, John (Pastoral Rep)		40207			
<b>St. Matthews United Methodist Church</b>		40207			
<b>Rev. Adam Sparks</b>					
Vaccaro, Angelo		40207			
Williamson, Dave		40222			
Zoercher, Harrison (Pastoral Rep)		40207			
August 24, 2017					

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.):

"Pulling Together" Auction & Banquet is St. MAM's largest fundraiser. It will be held on Thursday, November 9, 2017 from 5:30-9:00 p.m..

Attachment B.

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

As a \$1000.00 Sponsor, \$200 will cover the expense of 4 tickets, the remaining \$800 will be used to cover a portion of The Ousted bill.

Attachment C.

# Attachment B



*St. MAM*

*Pulling Together*

*Auction & Banquet*

- **Date:** Thursday, November 9<sup>th</sup>, 2017
- **Place:** The Olmsted located on the Masonic Home Campus at 3701 Frankfort Rd.
- **Highlights:** The evening includes a Patriotic theme with dinner & live music, silent auction, live auction, recognitions, and more! Please join us for a perfect prelude to the holidays.
- **Tickets:** \$50.00 per person. Tables will be arranged with 10 seats. You may R.S.V.P. by calling St. MAM at 893-0205 or contacting a Board Member.
- **Sponsorships** are available. Please call Julie Abbott at 893-0205.
- *Donations for our Live and Silent Auctions requested.*

Please make plans to come and celebrate with us! Doors will open at 5:30p.m. with a cocktail hour and silent auction bidding. Dinner, live auction & program will commence between 7:00-9:00 p.m. We look forward to seeing you and having a successful event!



Attachment C.  
**St. MAM**

St. Matthews Area Ministries  
201 Biltmore Road, Louisville, KY 40207

PHONE (502) 893-0205  
www.stmam.com

Julie Abbott, Executive Director  
[julieabbott@stmam.com](mailto:julieabbott@stmam.com)  
Sarah Banks, Director of Family Services  
[sarahbanks@stmam.com](mailto:sarahbanks@stmam.com)  
Suzanne De Gregorio, Volunteer & Food Pantry Coordinator  
[suzannedegregorio@stmam.com](mailto:suzannedegregorio@stmam.com)  
Alana Maddox, Bookkeeper  
[alanamaddox@stmam.com](mailto:alanamaddox@stmam.com)

*45 Years of Partnerships and Service*

Dear Friends of St. MAM,

St. MAM (*St. Matthews Area Ministries*) is a non-profit 501(c)3 organization representing eleven member congregations and approximately 20,000 church members in the east end of Louisville. St. MAM is celebrating its 45<sup>th</sup> year of service to the greater community this year. Some of our services include: **Dare to Care Food Pantry, 40207 Food Pantry/Gluten Free-Organic Pantry, Fresh Produce, Panera Bread, USDA/Senior Commodities/Food Delivery for Seniors/Sick/Homebound, Purposeful Pantry Garden, Emergency Financial Assistance, Early Essentials Infant/Toddler Program, Kids Closet, Bountiful Backpacks, Coat Closet, Back to School Supplies, Holiday Baskets, Adopt a Child Christmas Program, Child Development Center & Families in Transition Seminars.**

The annual “**Pulling Together**” Auction and Banquet, is scheduled for **Thursday, November 9<sup>th</sup>**, at *The Olmsted located at 3701 Frankfort Avenue*. Please join us in making “Pulling Together” 2017 the most successful ever as it represents a partnership with area businesses, community partners and private donors. We are seeking items for the ***live and silent portions*** of our auction and these items will be the major draw for people attending. Another way to support St. MAM is the provision of “***sponsorships***” to help cover costs so that more money can be applied to our outreach programs. Please refer to the back of this letter for sponsorship levels. We are committed to strong publicity for those businesses that contribute (website, St. MAM newsletter, auction program, and more). Cash donations are profoundly appreciated and welcomed. All donations are tax deductible:  
FED ID# 61-0735861.

We hope you will find this longstanding cause worthy of your support and participation as we continue to meet the UNMET needs in St. Matthews and the Greater Louisville area. Thank you in advance for your thoughtfulness.

Sincerely,

*Julie E. Abbott*

Julie E. Abbott, Executive Director

# *The Mission of St. MAM*

St. Matthews Area Ministries seeks to unite the resources and people of area congregations to effectively meet community needs. Through St. MAM, area congregations collaborate and partner with government, schools, businesses, and other non-profits to meet emergency needs, to stabilize families in transitional situations, to provide a nurturing and healthy environment for children and youth, and to offer resources for the benefit of the whole community.

**Will you help us continue to meet the unmet needs of our community?**

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## *St. MAM Pulling Together Sponsorship Opportunities - November 9, 2017*

<u>Red Sponsorship:</u>	\$2500
* A 3' x 3' banner hung at the Auction	
* Full page advertisement in the St. MAM newsletter	
* Full page listing in the program	
* Website listing	
* 10 complimentary tickets to the Pulling Together Auction/Banquet	
<u>White Sponsorship:</u>	\$1000
* A 16" x 20" sign	
* Half page advertisement in the St. MAM newsletter	
* Half page listing in the program	
* Website listing	
* 4 complimentary tickets	
<u>Blue Sponsorship:</u>	\$500
* Quarter page advertisement in the St. MAM newsletter	
* Quarter page listing in the program	
* An 11"x14" sign	
* Website listing	
* 2 complimentary tickets	
<u>Shining Star Sponsorship:</u>	\$200
* Friend of St. MAM listing in the program	

*All proceeds benefit the missions of St. Matthews Area Ministries.*

*St. Matthews Area Ministries is recognized by the IRS as a 501(c)3 organization, as such, your financial and tangible donations are tax deductible.*

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

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

As the largest fundraiser of the year, St. MAM hopes to build on the proceeds from the year prior in order to meet the unmet needs in our community. For example, when clients are on the verge of eviction, these funds can continue to provide a roof over their head. Funding may be allocated to each of our programs to meet the most basic daily needs.

**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.

## Need Knows No Season or Zip Code...

In 2016, we provided many services including:

- Food Pantry: 784 Families
- Fresh Produce: 4518 Families
- Home Delivery for the Homebound:  
14 Families Monthly
- Emergency Financial Assistance –  
Rent, Utilities, Water: 330 Families
- Providing Early Essentials for Infants &  
Toddlers: 144 Families
- Kids Clothing Closet:  
65 Families
- Coat Closet: 142 Coats
- School Supplies: 188 Children
- Easter & Thanksgiving Baskets:  
281 Families
- Adopt-A-Child Holiday Program:  
76 Children

*Will you help us continue to provide relief for those who are suffering or in crisis by becoming a ST. MAM partner?*

**#WeAreStMAM**

### COMMUNITY PARTNERS

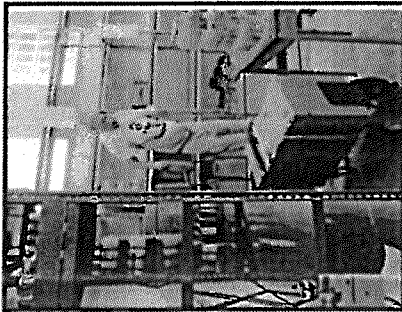
- |                          |                            |
|--------------------------|----------------------------|
| Metro Louisville         | Kroger                     |
| City of St. Matthews     | Lucky's                    |
| The Chamber of           | Panera Bread               |
| St. Matthews             | Fresh Thyme                |
| Association of Community | Dollar Tree                |
| Ministries               | Whole Foods                |
| LG&E/KU                  | St. Bernadette Diaper Bank |
| Dare to Care             | Kids Center for Pediatric  |
| Kentucky Harvest         | Therapies                  |
| Kosair Charities         | Walmart Neighborhood       |
| Village Manor Apartments | Market                     |
| UK Extension Office      |                            |

### Our Member Churches

- Beargrass Christian
- Beechwood Baptist Church
- Bethel-St. Paul Church
- Calvin Presbyterian Church
- Harvey Browne Presbyterian Church
- Our Lady of Lourdes Catholic Church
- St. John Evangelical Lutheran Church
- St. Matthews Baptist Church
- St. Matthew's Episcopal Church
- St. Matthews United Methodist Church
- Sojourn Community Church East Campus

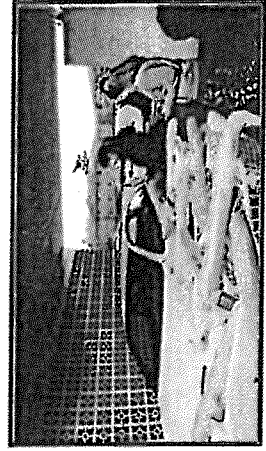
### Auxiliary Partners

- Woman's Club of St. Matthews
- Drepung Gomang Center for
- Engaging Compassion



**Our Community  
Pulling Together**

**Since 1972**



St. Matthews Area Ministries

201 Biltmore Road

Louisville, KY 40207

Central Office: 502-893-0205

Family Services: 502-893-5704

Child Development: 502-426-3663

JulieAbbott@stmam.com

**www.stmam.com**

## St. Matthews Area Ministries

### Child Development Center (CDC)

This St. MAM program has operated for over 41 years and is one of the first of its kind. St. MAM prides itself as a 2 STAR rated center that offers a nurturing & educational environment for children. The CDC is famous for its active summer program, which provides a busy, exciting, and adventuresome schedule of activities. St. MAM CDC offers infant/toddler care, preschool, spring break care, Christmas vacation care and more.



### Emergency Assistance (EA)

The EA program networks with other community services and agencies in assuring that available resources are channeled to legitimate needs. The EA program only serves clients from the 40207 zip code. The goal is to address immediate crisis needs & help stabilize a family for at least 30 days. Rent, utilities, and food are some of the ways we help clients. Clients are screened and assessed for short and long-term needs.

### Early Essentials for Infants/Toddlers (EEIT)

St. MAM EEIT provides assistance to families with early childhood necessities including diapers, formula, baby food, clothes, and toys. The families who receive services are struggling or in crisis, with children ages 0 to 4 years. The goal is to foster a positive growth experience during the early developmental years.



### Kids Closet

St. MAM supplies families with clothing sizes 6 through 14/16. The is a continuing support to families in crisis as their children continue to grow and graduate out of EEIT.



### Seasonal Programs:

Back-to-School Supplies (July)  
Adopt-a-Child Christmas Program  
(Nov.-Dec.)

Holiday Food Baskets  
(Apr., Nov., Dec.)

Coat Closet (Oct.-Mar.)

### Food Pantry/Dare to Care/USDA/ Homebound Delivery/Senior Commodities/ Purposeful Pantry Garden/Bountiful Backpacks at Waggener HS

Food relief is supplied for families experiencing financial difficulties due to unexpected circumstances. These may include health issues, job loss, death, or other issues that hinder families from meeting basic needs. Food donations come from our member churches, community supporters, as well as the Dare to Care Food Bank and USDA.



### Families In Transition

In conjunction with the Family Courts and the U of L Family Therapy Department, St. MAM conducts 4-5 FIT seminars per year. The seminars are conducted for families going through divorce, with age appropriate sessions offered for all family members ages 5 to adult. The objective of the program is to help parents learn to foster a positive co-parenting relationship while keeping in mind the needs of the children.



Families  
in Transition

**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:**

With this sponsorship for our "Pulling Together" Auction & Banquet, all money raised will help continue our missions/programs for those in need in our St. Matthews community. The sponsorships help cover the costs incurred with hosting an off-site fundraiser.

**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.**

No other community sponsors @ this time. We are hoping to add many more before the event.

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

**SECTION 6 – PROGRAM/PROJECT BUDGET SUMMARY**

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

Program/Project Expenses	Column 1	Column 2	Column (1+2)=3
	Proposed Metro Funds	Non-Metro Funds	Total Funds
A: Personnel Costs Including Benefits			
B: Rent/Utilities			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts			
H: Program Materials		\$12,050.00	
I: Community Events & Festivals (See Detailed List on Page 8)	\$1,000.00		\$13,050.00
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)			
<b>*TOTAL PROGRAM/PROJECT FUNDS</b>			
% of Program Budget	8 %	92 %	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)	\$12,050.00
Fees Collected from Program Participants	
Other (please specify)	
Total Revenue for Columns 2 Expenses **	\$12,050.00

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

\*\*Must equal or exceed total in column 2.







**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

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

Donor*/Type of Contribution	Value of Contribution	Method of Valuation
Volunteers	2 \$17,200.00	\$17.87/Hour
<i>Total Value of In-Kind</i> (to match Program Budget Line Item. Volunteer Contribution & Other In Kind)		

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

Agency Fiscal Year Start Date: January 1, 2017 - December 31, 2017

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

If YES, please explain:

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

### SECTION 7 – CERTIFICATIONS & ASSURANCES

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

#### Standard Assurances

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

#### Standard Certifications

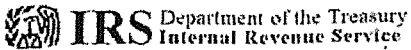
1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
3. The Agency does not discriminate in employment or in provision of any service/program/activity/event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

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

### SECTION 8 – CERTIFICATIONS & ASSURANCES

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

<b>Signature of Legal Signatory:</b>	<i>Julie Abbott</i>	<b>Date:</b>	<i>9/22/17</i>
<b>Legal Signatory: (please print):</b>	<i>Julie Abbott</i>	<b>Title:</b>	<i>Executive Director</i>
<b>Phone:</b>	<i>(502) 813-0205</i>	<b>Extension:</b>	
		<b>Email:</b>	<i>julieabbott@stman.com</i>



Department of the Treasury  
Internal Revenue Service

P.O. Box 2508  
Cincinnati OH 45201

In reply refer to: 0248464840  
Aug. 10, 2009 LTR 4168C E0  
[REDACTED] 000000 00

00013314

BODC: TE

ST MATTHEWS AREA MINISTRIES  
SANDRA S SCOTT  
201 BILTMORE RD  
LOUISVILLE KY 40207-3401



037960

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

Dear Taxpayer:

This is in response to your request of July 30, 2009, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in APRIL 1972, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(03) of the Internal Revenue Code.

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

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

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

Sincerely yours,

*Michele M. Sullivan*

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

*Julie Abbott, E.D.*  
9/22/17

**St. Matthews Area Ministries**  
**Profit & Loss Budget vs. Actual**  
January through December 2017

	<u>Jan - Dec 17</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
<b>Childcare Fees</b>			
<b>Child Development</b>			
<b>Summer Program</b>			
454 · Summer Activity Fees	1,600.00	4,000.00	-2,400.00
<b>Total Summer Program</b>	1,600.00	4,000.00	-2,400.00
<b>452 · Regular</b>			
Allowance Charitable	2,495.00	-10,000.00	12,495.00
CDC Charitable Allowance	-1,812.50	10,000.00	-11,812.50
Drop-In Regular Fees	110.00	2,000.00	-1,890.00
450 · Activity	1,620.00		
451 · Registration	2,260.00	1,800.00	460.00
452 · Regular - Other	190,470.00	330,000.00	-139,530.00
<b>Total 452 · Regular</b>	195,142.50	333,800.00	-138,657.50
<b>Total Child Development</b>	196,742.50	337,800.00	-141,057.50
<b>Family Services</b>			
455 · Families in Transition-Inc.	5,510.00	6,000.00	-490.00
<b>Total Family Services</b>	5,510.00	6,000.00	-490.00
Childcare Fees - Other	9.00		
<b>Total Childcare Fees</b>	202,261.50	343,800.00	-141,538.50
<b>Church Donations</b>			
400 · Beargrass Christian Church			
Special Gifts	100.00		
400 · Beargrass Christian Church - Other	9,541.64	13,500.00	-3,958.36
<b>Total 400 · Beargrass Christian Church</b>	9,641.64	13,500.00	-3,858.36
401 · St Agnes	0.00	500.00	-500.00
401.5 · St. Albert	600.00	500.00	100.00
403 · Bethel-St. Paul			
Special Gifts	30.83		
403 · Bethel-St. Paul - Other	8,022.00	8,000.00	22.00
<b>Total 403 · Bethel-St. Paul</b>	8,052.83	8,000.00	52.83
408 · Calvin Presbyterian	5,000.00	5,000.00	0.00
410 · Christ Methodist	500.00	1,000.00	-500.00
412 · Harvey Browne			
Special Gifts	1,038.00	750.00	288.00
412 · Harvey Browne - Other	3,009.00	5,000.00	-1,991.00
<b>Total 412 · Harvey Browne</b>	4,047.00	5,750.00	-1,703.00
414 · Holy Trinity			
415 · HT St. Vincent DePaul	3,811.00	5,000.00	-1,189.00
<b>Total 414 · Holy Trinity</b>	3,811.00	5,000.00	-1,189.00
416 · Lourdes			
417 · Discretionary EA	2,300.00	2,000.00	300.00
416 · Lourdes - Other	5,625.00	6,000.00	-375.00
<b>Total 416 · Lourdes</b>	7,925.00	8,000.00	-75.00

**St. Matthews Area Ministries**  
**Profit & Loss Budget vs. Actual**  
January through December 2017

	Jan - Dec 17	Budget	\$ Over Budget
418 · St. John Lutheran	100.00	2,500.00	-2,400.00
420 · St. Matt. Baptist			
Discretionary EA	2,800.00		
420 · St. Matt. Baptist - Other	3,458.33	7,500.00	-4,041.67
<b>Total 420 · St. Matt. Baptist</b>	<b>6,258.33</b>	<b>7,500.00</b>	<b>-1,241.67</b>
422 · St. Matt. Episcopal			
Discretionary EA	50.00	200.00	-150.00
422 · St. Matt. Episcopal - Other	3,000.00	5,000.00	-2,000.00
<b>Total 422 · St. Matt. Episcopal</b>	<b>3,050.00</b>	<b>5,200.00</b>	<b>-2,150.00</b>
425 · St. Matt. United Methodist			
Discretionary EA	150.00		
425 · St. Matt. United Methodist - Other	3,208.31	5,500.00	-2,291.69
<b>Total 425 · St. Matt. United Methodist</b>	<b>3,358.31</b>	<b>5,500.00</b>	<b>-2,141.69</b>
428 · Church of the Epiphany	1,600.00	2,400.00	-800.00
430 · St Patrick Church	1,500.00	500.00	1,000.00
432 · St Edwards	90.00	500.00	-410.00
434 · St. Elizabeth Ann Seton-H.O.S.T	25.00		
435 · Sojourn	499.98		
<b>Total Church Donations</b>	<b>56,059.09</b>	<b>71,350.00</b>	<b>-15,290.91</b>
<b>Family Services</b>			
441.1 · Adopt a Child Donations	40.00	2,000.00	-1,960.00
441.2 · Holiday Food Baskets	1,320.00	6,000.00	-4,680.00
441.3 · Food Pantry Designations	3,696.25	2,500.00	1,196.25
441.4 · Waggener HS - Bountiful B-packs	2,744.14		
441.5 · EEIT, Kid's & Coat Closet	170.00	1,500.00	-1,330.00
441.6 · Additional School Fees	230.00	500.00	-270.00
441.7 · School Supplies	0.00	800.00	-800.00
<b>Total Family Services</b>	<b>8,200.39</b>	<b>13,300.00</b>	<b>-5,099.61</b>
<b>Fundraising</b>			
<b>Pulling Together Auction</b>			
464.1 · Auction Bids	0.00	12,000.00	-12,000.00
464.2 · Tickets	0.00	15,000.00	-15,000.00
464.6 · PT Sponsors	500.00	3,500.00	-3,000.00
464.7 · Mailed Donations	0.00	1,000.00	-1,000.00
<b>Total Pulling Together Auction</b>	<b>500.00</b>	<b>31,500.00</b>	<b>-31,000.00</b>
<b>Valentine's Dance</b>			
463.1 · Valentine's Ticket Sales	5,300.00	6,000.00	-700.00
Valentine's Dance - Other	0.00	1,000.00	-1,000.00
<b>Total Valentine's Dance</b>	<b>5,300.00</b>	<b>7,000.00</b>	<b>-1,700.00</b>
<b>37300 · Golf Classic</b>			
<b>469 · Golf Classic</b>			
469.1 · Golf Team or Individuals	8,325.00	8,000.00	325.00
469.3 · Sponsorships	3,725.00	3,000.00	725.00
469.6 · Mulligans	1,040.00	800.00	240.00

**St. Matthews Area Ministries**  
**Profit & Loss Budget vs. Actual**  
January through December 2017

	Jan - Dec 17	Budget	\$ Over Budget
469.7 · Golf Scramble Auction	1,360.00	2,000.00	-640.00
469.8 · Golf Food and Beverages	500.00	1,000.00	-500.00
<b>Total 469 · Golf Classic</b>	<b>14,950.00</b>	<b>14,800.00</b>	<b>150.00</b>
<b>Total 37300 · Golf Classic</b>	<b>14,950.00</b>	<b>14,800.00</b>	<b>150.00</b>
<b>Total Fundraising</b>	<b>20,750.00</b>	<b>53,300.00</b>	<b>-32,550.00</b>
<b>General Revenues</b>			
460 · Stars	750.00	250.00	500.00
471 · Contributions & Other Churches	1,961.35	2,000.00	-38.65
471.6 · Capital Expenditures Income	0.00	2,500.00	-2,500.00
472 · Individual	13,684.66	3,000.00	10,684.66
476 · Program Rewards	456.34	500.00	-43.66
485 · Woman's Club St. Matthews	4,000.00	6,000.00	-2,000.00
504 · Unrealized Gain/Loss	28,952.74		
505 · Realized Gain/Loss	1,705.81		
508 · Interest/Dividends-Wells Fargo	4,628.23	4,000.00	628.23
509 · Interest & Dividend Income	76.32		
512 · Interest/Dividend Raymond James	1,573.75	1,000.00	573.75
<b>Total General Revenues</b>	<b>57,789.20</b>	<b>19,250.00</b>	<b>38,539.20</b>
<b>Governmental</b>			
480 · City of St. Matthews	7,500.00	15,000.00	-7,500.00
481 · Metro Louisville			
481.1 · Metro - Competitive Grant	0.00	2,500.00	-2,500.00
481 · Metro Louisville - Other	12,500.00	25,000.00	-12,500.00
<b>Total 481 · Metro Louisville</b>	<b>12,500.00</b>	<b>27,500.00</b>	<b>-15,000.00</b>
482 · Sixth Class Cities			
482.1 · City of Richlawn	1,000.00	1,000.00	0.00
482 · Sixth Class Cities - Other	0.00	1,000.00	-1,000.00
<b>Total 482 · Sixth Class Cities</b>	<b>1,000.00</b>	<b>2,000.00</b>	<b>-1,000.00</b>
<b>Total Governmental</b>	<b>21,000.00</b>	<b>44,500.00</b>	<b>-23,500.00</b>
<b>Grants - Cash</b>			
Dare to Care	500.00		
Kosair Charities	5,000.00	5,000.00	0.00
The Community Foundation of Lou	5,000.00	8,000.00	-3,000.00
UPS Foundation	15,000.00		
Walmart	0.00	1,250.00	-1,250.00
461 · A.C.M.			
LG&E Grant	32,250.00	33,100.00	-850.00
Water Grant	3,000.00	3,000.00	0.00
<b>Total 461 · A.C.M.</b>	<b>35,250.00</b>	<b>36,100.00</b>	<b>-850.00</b>
493 · MacLean Foundation	0.00	1,500.00	-1,500.00
496 · Winterhelp	3,300.00	4,000.00	-700.00
498 · Texas Roadhouse	1,500.00	1,500.00	0.00
<b>Total Grants - Cash</b>	<b>65,550.00</b>	<b>57,350.00</b>	<b>8,200.00</b>
<b>Total Income</b>	<b>431,610.18</b>	<b>602,850.00</b>	<b>-171,239.82</b>

**St. Matthews Area Ministries**  
**Profit & Loss Budget vs. Actual**  
January through December 2017

	<u>Jan - Dec 17</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Gross Profit	431,610.18	602,850.00	-171,239.82
Expense			
Operating Expense			
Accounting			
601.2 · DMLO	7,195.00	2,000.00	5,195.00
Total Accounting	<u>7,195.00</u>	<u>2,000.00</u>	<u>5,195.00</u>
Bank Charges			
610 · Bank Fees & ACH Fees	58.96	432.00	-373.04
694 · Wells Fargo Investment Fees	3,556.39	3,900.00	-343.61
694.1 · Raymond James Investment Fees	744.71	1,300.00	-555.29
Bank Charges - Other	0.00	360.00	-360.00
Total Bank Charges	<u>4,360.06</u>	<u>5,992.00</u>	<u>-1,631.94</u>
Telephone			
615 · Cellular- Exec Director Reimbur	585.00	780.00	-195.00
616 · CDC Landline	557.24	660.00	-102.76
616.5 · CP Landline/Internet	1,402.26	1,700.00	-297.74
623 · CDC Internet	980.00	720.00	260.00
Total Telephone	<u>3,524.50</u>	<u>3,860.00</u>	<u>-335.50</u>
Vehicle			
618 · Mileage Reimbursement	695.58	1,000.00	-304.42
619 · License & Property Tax	37.00		
620 · Maintenance - Gas	897.60		
Vehicle - Other	27.25		
Total Vehicle	<u>1,657.43</u>	<u>1,000.00</u>	<u>657.43</u>
603 · Capital Expense	0.00	2,500.00	-2,500.00
604 · Golf Scramble			
604.1 · Golf Player Fees	3,900.00	4,675.00	-775.00
604.2 · Goody Bags For Teams	199.54	500.00	-300.46
604.3 · Golf Prizes & Auction Supplies	1,273.34	1,400.00	-126.66
604.4 · Golf Food Expenses	2,107.43	1,600.00	507.43
604.5 · Golf Expenses Beverages	0.00	100.00	-100.00
604.6 · Golf Hole in One Insurance	0.00	130.00	-130.00
604.7 · Golf Signage/Adverting/Printing	130.00	200.00	-70.00
Total 604 · Golf Scramble	<u>7,610.31</u>	<u>8,605.00</u>	<u>-994.69</u>
605 · Auction			
605.1 · Auction General Supplies	52.03	50.00	2.03
605.2 · Auction Food	0.00	10,000.00	-10,000.00
605.3 · Auction Printing/Advertising	0.00	300.00	-300.00
605.4 · Auction Facilities/Rentals	0.00	400.00	-400.00
605.5 · Auction CC Processing Fees	0.00	150.00	-150.00
Total 605 · Auction	<u>52.03</u>	<u>10,900.00</u>	<u>-10,847.97</u>
606 · Valentine's Dinner and Dance			
606.1 · Band Expense	2,000.00	2,000.00	0.00
606.2 · Dinner Expense	1,876.76	2,400.00	-523.24

**St. Matthews Area Ministries**  
**Profit & Loss Budget vs. Actual**  
January through December 2017

	<u>Jan - Dec 17</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Total 606 · Valentine's Dinner and Dance	3,876.76	4,400.00	-523.24
607 · Insurance			
607.1 · Property and Liability	4,408.28	5,000.00	-591.72
607.2 · Workmen's Compensation	3,825.00	3,600.00	225.00
607.3 · Supplim Accident Cov CDC	235.00	235.00	0.00
Total 607 · Insurance	8,468.28	8,835.00	-366.72
611 · Office Equipment Maintenance			
611.1 · Website/ IT Mgmt/Software	2,394.00	7,600.00	-5,206.00
611.2 · DLL Copier Lease	1,119.37	1,668.00	-548.63
611.3 · Miscellaneous Office	100.00		
611 · Office Equipment Maintenance - Other	2,628.53	2,040.00	588.53
Total 611 · Office Equipment Maintenance	6,241.90	11,308.00	-5,066.10
612 · Postage	1,541.94	700.00	841.94
614 · Rent - CDC	9,000.00	10,800.00	-1,800.00
617 · Utilities Stipend - BW	8,300.00	9,960.00	-1,660.00
622 · Building Repair	2,226.49	300.00	1,926.49
630 · Advertising & Job Postings			
630.5 · Newsletter & Qtrly Mailing Fees	1,067.08	600.00	467.08
630 · Advertising & Job Postings - Other	4,837.01	1,000.00	3,837.01
Total 630 · Advertising & Job Postings	5,904.09	1,600.00	4,304.09
631 · Cash for Change	100.00	700.00	-600.00
649 · Pre Employment Expenses	622.98		
650 · Payroll Expenses			
Payroll Misc.	272.00		
323 · Salaries/Wages			
323.1 · Bookkeeper - Alana Maddox	11,182.21	16,000.00	-4,817.79
323.2 · Dir Fam Services - Sarah Banks	20,536.91	36,100.00	-15,563.09
323.3 · Dir CDC -	20,279.63	33,000.00	-12,720.37
323.4 · Vol Coord - Suzanne DeGregorio	13,994.70	19,500.00	-5,505.30
323.5 · Exec Director -Julie Abbott	39,846.23	56,000.00	-16,153.77
323.6 · CDC Staff	0.00	191,000.00	-191,000.00
323 · Salaries/Wages - Other	113,522.12		
Total 323 · Salaries/Wages	219,361.80	351,600.00	-132,238.20
640 · Payroll Fees	2,236.46	2,700.00	-463.54
652 · Employers FICA			
652.1 · Bookkeeper	0.00	1,224.00	-1,224.00
652.2 · Dir Fam Service - Sarah Banks	0.00	2,761.65	-2,761.65
652.3 · CDC Director	0.00	2,524.50	-2,524.50
652.4 · Vol Coord - Suzanne DeGregorio	0.00	1,491.75	-1,491.75
652.5 · Exec Director - Julie Abbott	0.00	4,284.00	-4,284.00
652.6 · CDC Staff	0.00	14,611.00	-14,611.00
652 · Employers FICA - Other	16,720.38		
Total 652 · Employers FICA	16,720.38	26,896.90	-10,176.52
650 · Payroll Expenses - Other	42.00	1,300.00	-1,258.00



**St. Matthews Area Ministries**  
**Profit & Loss Budget vs. Actual**  
January through December 2017

	<u>Jan - Dec 17</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Total 650 · Payroll Expenses	238,632.64	382,496.90	-143,864.26
658 · Directors Term Life Insurance	346.66	750.00	-403.34
680 · Food Supplies			
680.1 · CP Food Supplies	510.44	443.10	67.34
680.2 · CDC Food Supplies	5,578.69	6,300.00	-721.31
680.3 · FS Food Supplies	1,048.77	3,000.00	-1,951.23
680 · Food Supplies - Other	147.15		
Total 680 · Food Supplies	7,285.05	9,743.10	-2,458.05
681 · Office Supplies - CP	1,027.72	1,000.00	27.72
681.2 · Office Supplies- CDC	930.04	1,000.00	-69.96
689 · Supervision-Training			
689.1 · CP- Professional Development	100.00	1,000.00	-900.00
689 · Supervision-Training - Other	933.00	1,500.00	-567.00
Total 689 · Supervision-Training	1,033.00	2,500.00	-1,467.00
696 · Cleaning Supplies			
696.1 · CP Cleaning	55.70	100.00	-44.30
696.2 · CDC Cleaning Supplies	1,243.95	2,400.00	-1,156.05
696.3 · Cleaning Supplies FS	15.69	100.00	-84.31
Total 696 · Cleaning Supplies	1,315.34	2,600.00	-1,284.66
721 · Small Furniture	823.98	1,000.00	-176.02
722 · Small Equipment	5,801.60	2,000.00	3,801.60
800 · Ask My Accountant	0.00	0.00	0.00
Total Operating Expense	327,877.80	486,550.00	-158,672.20
Other Expense			
600 · Deprec Expense	3,911.45	3,400.00	511.45
632 · Miscellaneous Expenses	25.00	0.00	25.00
Total Other Expense	3,936.45	3,400.00	536.45
Program Expenses			
Direct			
676 · Crafts/Books/Games	146.20	900.00	-753.80
677 · Families in Transition-Exp.	2,347.34	4,000.00	-1,652.66
678 · Financial Assistance			
678.1 · Church Pledges	15,280.00	20,000.00	-4,720.00
678.2 · St. MAM Funding	13,154.61	12,000.00	1,154.61
678.3 · Metro Grant - Class E.A. Metro	8,181.00	8,000.00	181.00
678.4 · Water Grant	3,170.00	3,000.00	170.00
678.5 · Winterhelp	3,300.00	4,000.00	-700.00
678.6 · ACM - LG&E Grant	18,521.00	33,100.00	-14,579.00
Total 678 · Financial Assistance	61,606.61	80,100.00	-18,493.39
682 · Program Activities			
Stretch-n-Grow	2,364.00	5,000.00	-2,636.00
682 · Program Activities - Other	2,751.12	3,600.00	-848.88
Total 682 · Program Activities	5,115.12	8,600.00	-3,484.88
683 · Program Material	876.12	1,600.00	-723.88

**St. Matthews Area Ministries**  
**Profit & Loss Budget vs. Actual**  
 January through December 2017

	<u>Jan - Dec 17</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>684 · Special Projects</b>			
675.1 · EEIT & Kids Closet	428.74	1,200.00	-771.26
675.2 · School Supplies-Family Services	40.49	1,600.00	-1,559.51
675.3 · School Supply Fee Supplement	29.25	500.00	-470.75
675.4 · Metro - Competitive Funding	0.00	2,500.00	-2,500.00
675.7 · Waggener HS Bountiful B-pack	180.70		
685 · Adopt-A-Child Supplement	0.00	2,000.00	-2,000.00
686.2 · Holiday Baskets	0.00	6,000.00	-6,000.00
<b>Total 684 · Special Projects</b>	<u>679.18</u>	<u>13,800.00</u>	<u>-13,120.82</u>
<b>687 · Staff Expense</b>	209.88		
<b>689.2 · STARS Education Reimbursement</b>	0.00	1,500.00	-1,500.00
<b>Total Direct</b>	<u>70,980.45</u>	<u>110,500.00</u>	<u>-39,519.55</u>
<b>Indirect</b>			
691 · Association Memberships	860.00	1,200.00	-340.00
692 · Community Development	655.96	1,200.00	-544.04
693 · Program Support	160.00		
<b>Total Indirect</b>	<u>1,675.96</u>	<u>2,400.00</u>	<u>-724.04</u>
<b>Total Program Expenses</b>	<u>72,656.41</u>	<u>112,900.00</u>	<u>-40,243.59</u>
<b>630.6 · Bulk Mailing Permit</b>	600.00		
<b>Total Expense</b>	<u>405,070.66</u>	<u>602,850.00</u>	<u>-197,779.34</u>
<b>Net Income</b>	<u>26,539.52</u>	<u>0.00</u>	<u>26,539.52</u>

**St. Matthews Area Ministries**  
**Statement of Financial Position**  
August 31, 2017

	Aug 31, 17
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
103 - Commonwealth	9,037.64
104 - Mainsource #754	47,181.39
<b>Total Checking/Savings</b>	56,219.03
Accounts Receivable	
110 - Accounts Receivable	-892.50
<b>Total Accounts Receivable</b>	-892.50
<b>Other Current Assets</b>	
Reserves	
134 - Wells Fargo-#5806 Cash	7,362.64
135 - Wells Fargo #5806 Stocks	148,585.29
136 - Wells Fargo Money Market-#6197	21,771.91
137 - Wells Fargo-6197 stocks	178,376.12
145 - Raymond James	103,914.68
<b>Total Reserves</b>	460,010.64
112 - Other Receivables	287.90
130 - Inventory	11,326.70
150 - Prepaid Expenses	400.00
<b>Total Other Current Assets</b>	472,025.24
<b>Total Current Assets</b>	527,351.77
<b>Fixed Assets</b>	
162 - Furniture	5,397.00
163 - Equipment	81,714.72
172 - - Accum. Depr. - Furniture	-5,024.42
173 - Accum. Depr. - Equipment	-68,108.04
<b>Total Fixed Assets</b>	13,981.26
<b>TOTAL ASSETS</b>	<b>\$ 541,333.03</b>

**LIABILITIES & NET ASSETS**

<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
197 - Paycor Deposit	616.24
201 - Income Carryovers	0.00
226 - Medical Ins Employee paid-AFLAC	456.18
<b>Total Other Current Liabilities</b>	1,072.42
<b>Total Current Liabilities</b>	1,072.42
<b>Total Liabilities</b>	1,072.42
<b>Net Assets</b>	
300 - Retained Earnings	101,186.27
312 - Board Designate-Child Care Res.	29,339.58
313 - Temporarily Restricted	1,000.00
315 - Permanent Restriction	8,205.00
320 - Unrestricted	386,385.04
Change in Net Assets	14,144.72
<b>Total Net Assets</b>	540,260.61
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>\$ 541,333.03</b>

These statements have not been audited, reviewed or compiled and therefore no assurance is provided on them. Selected information- substantially all disclosures and the statement of cash flows required by generally accepted accounting principles are not included.

**Julie Abbott**

---

**From:** aubrey brown <aubreycpa@yahoo.com>  
**Sent:** Wednesday, February 11, 2015 9:10 AM  
**To:** Julie Abbott  
**Cc:** maryloukrieg@gmail.com  
**Subject:** Re: St. MAM IRS Letter re: exemption

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

I called the IRS yesterday to determine whether St. MAM was required to file a Form 990. I was advised that St. MAM did not have to file a Form 990 because it is classified as a church. The IRS makes a distinction between a church and a religious organization. I was told that a religious organization does have file a Form 990. I was referred to IRS Publication 1828 for support for this distinction.

While it would be nice to have this in writing, this was the best I could do for now. For some reason St. MAM does not show up on the IRS exempt organization search site. Hope this helps.

Sincerely,

Aubrey C. Brown  
4207 Davco Way  
Louisville, KY 40241  
502-425-7369

On Tuesday, February 10, 2015 12:55 PM, Julie Abbott <julieabbott@stmam.com> wrote:

Mr. Brown,

Please find the attached IRS document for your reference. We appreciate any insight you can give us. Thank you!

**Sincerely,**  
**Julie Abbott, Executive Director**  
**St. Matthews Area Ministries**  
**201 Biltmore Road**  
**Louisville, KY 40207**  
**502-893-0205**  
**[www.stmam.com](http://www.stmam.com)**

ARTICLES OF INCORPORATION

OF

ST. MATTHEWS AREA MINISTRIES, INC.

THE DIRECTORS listed hereinafter hereby associate themselves to form a corporation for religious, educational and charitable purposes under the provisions of Chapter 273 of the Kentucky Revised Statutes in accordance with the following Articles of Incorporation.

Article 1. Name of Corporation

The name of the corporation shall be ST. MATTHEWS AREA MINISTRIES, INC., by which name it may sue and be sued, contract and be contracted with, and employ a corporate seal.

Article 2. Situs

The principal office and place of business of the corporation shall be Louisville, Jefferson County, Kentucky. The address of the initial registered office of the corporation is 311 Browns Lane, Louisville, Kentucky, and the name of its initial registered agent at that address is Rev. Thomas L. Jones.

Article 3. Duration

The corporation shall have perpetual existence.

Article 4. Purpose of Corporation

The corporation is organized and shall be operated exclusively for religious, charitable and educational purposes, and it is authorized to accept, hold, administer, invest and disburse for charitable, religious and educational purposes such funds as may from time to time be given to it by any

*Julie Abbott, 9/22/17*  
*Executive Director*

person, persons or corporations, to receive gifts and make financial and other types of contributions and assistance to charitable, religious and educational organizations, and in general to do all things that may appear necessary and useful in accomplishing the purposes thus set out.

All of the assets and earnings shall be used exclusively for the purposes hereinabove set out, including the payment of expenses incidental thereto; and no part of the net earnings shall inure to the benefit of any private shareholder or individual and no substantial part of its activities or of any organization to which it may contribute shall be for carrying on propaganda, or otherwise attempting to influence legislation or participate in or influence any political campaign, or any other activity which would disqualify the corporation from tax exemption under Sec. 501 of the Internal Revenue Code or other applicable federal, state or local law.

In the event of dissolution, all of the remaining assets of the corporation shall be distributed only for religious, charitable and educational purposes.

#### Article 5. Powers of Corporation

The corporation shall have the power and authority to borrow money and to receive, buy, pledge, mortgage, incumber, sell, lease and otherwise acquire by gift, devise or inheritance, real and personal property of any kind or character necessary to promote the objects of the corporation, and to hold, use, pledge, mortgage, incumber, sell, invest and reinvest the same and collect and disburse the income and the principal thereof for such purposes. A recitation in any deed of conveyance made

person, persons or corporations, to receive gifts and make financial and other types of contributions and assistance to charitable, religious and educational organizations, and in general to do all things that may appear necessary and useful in accomplishing the purposes thus set out.

All of the assets and earnings shall be used exclusively for the purposes hereinabove set out, including the payment of expenses incidental thereto; and no part of the net earnings shall inure to the benefit of any private shareholder or individual and no substantial part of its activities or of any organization to which it may contribute shall be for carrying on propaganda, or otherwise attempting to influence legislation or participate in or influence any political campaign, or any other activity which would disqualify the corporation from tax exemption under Sec. 501 of the Internal Revenue Code or other applicable federal, state or local law.

In the event of dissolution, all of the remaining assets of the corporation shall be distributed only for religious, charitable and educational purposes.

#### Article 5. Powers of Corporation

The corporation shall have the power and authority to borrow money and to receive, buy, pledge, mortgage, incumber, sell, lease and otherwise acquire by gift, devise or inheritance, real and personal property of any kind or character necessary to promote the objects of the corporation, and to hold, use, pledge, mortgage, incumber, sell, invest and reinvest the same and collect and disburse the income and the principal thereof for such purposes. A recitation in any deed of conveyance made

by the corporation that the sale has been authorized by a majority of the Board of Directors shall protect the purchaser of such property. The corporation shall not engage in prohibited transactions as defined in Sec. 503 (c) of the Internal Revenue Code.

#### Article 6. No Capital Stock

The corporation shall have no capital stock and the private property of the incorporators and members shall not be liable for the debts of the corporation.

#### Article 7. Board of Directors

The affairs of the corporation shall be managed by a Board of Directors. The names and post office addresses of the persons who shall serve as directors until their successors are duly qualified are as follows:

Thomas L. Jones	3304 Sutton Lane Louisville, Kentucky, 40222
Fred W. Pfisterer	4008 Norbourne Blvd. Louisville, Kentucky, 40207
Willard R. Van Nostrand	8705 Banbridge Road Louisville, Kentucky, 40222

The number of directors, their qualifications, terms of office, manner of election, removal, change of number, 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.

#### Article 8. Amendment

These articles of incorporation may be amended by a two-thirds majority vote of all of the members of the Board of



Directors present at a duly called meeting of the Board of Directors.

I, the undersigned, one of the directors, apply to the State of Kentucky, by virtue of the laws of the land, for a Charter of Incorporation for the purpose declared in the foregoing instrument.

WITNESS my hand this 3<sup>rd</sup> day of February, 1972.

Thomas L. Jones

STATE OF KENTUCKY )  
COUNTY OF JEFFERSON ) ss

Personally appeared before me this \_\_\_\_\_ day of \_\_\_\_\_, 1972, the above-named incorporator, Thomas L. Jones, to me known to be the person who executed the foregoing instrument and acknowledged the act to be his free act and deed this 3<sup>rd</sup> day of February, 1972.

Witness my signature and seal this 3<sup>rd</sup> day of February, 1972.

My commission expires April 24, 1975.

Norman L. Wilson, Jr.  
Notary Public

This instrument was prepared by

Norman L. Wilson, Jr.  
Norman L. Wilson, Jr.

ORIGINAL COPY  
FILED AND RECORDED  
SECRETARY OF STATE OF KENTUCKY  
FRANKFORT, KENTUCKY

12/22/2016

The Olmsted

\*\*400.00

Four Hundred and 00/100\*\*\*\*\*

The Olmsted  
3701 Frankfort Ave  
Louisville, KY 40206

Deposit for facility rental November 9, 2017

The Olmsted

Deposit for facility rental November 9, 2017 12/22/2016

400.00

Mainsource #754

Deposit for facility rental November 9, 2017

400.00

The Olmsted

Deposit for facility rental November 9, 2017 12/22/2016

400.00

Mainsource #754

Deposit for facility rental November 9, 2017

400.00

## Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>St. Matthews Area Ministries, Inc.</b>	
	2 Business name/disregarded entity name, if different from above <b>St. MAM</b>	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) <b>201 Biltmore Road</b>	Requester's name and address (optional)
	6 City, state, and ZIP code <b>Louisville, KY 40207</b>	
	7 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 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 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		
	-	
	-	

OR  
 Employer identification number

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

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

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶ <b>Julie Abbott</b>	Date ▶ <b>9/22/17</b>
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### General Instructions

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

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

#### 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?* on page 2.*

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. 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
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

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

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

Legal Name of Applicant Organization:  
*St. Matthews Area Ministries*

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

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

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

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

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

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

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

**SIGNATURE**

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

Signature of Legal Signatory:  
*Julie Abbott*

Date: *9/27/17*

Legal Signatory (please print):  
*Julie Abbott*

Title: *Executive Director/CEO*

Phone: *(502) 893-0205*

Extension:

Email: *julieabbott@stmam.com*

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**ST. MATTHEWS AREA MINISTRIES, INC.**


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**General Information**


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<b>Organization Number</b>	0045956
<b>Name</b>	ST. MATTHEWS AREA MINISTRIES, INC.
<b>Profit or Non-Profit</b>	N - Non-profit
<b>Company Type</b>	KCO - Kentucky Corporation
<b>Status</b>	A - Active
<b>Standing</b>	G - Good
<b>State</b>	KY
<b>File Date</b>	2/4/1972
<b>Organization Date</b>	2/4/1972
<b>Last Annual Report</b>	5/1/2017
<b>Principal Office</b>	201 BILTMORE ROAD LOUISVILLE, KY 40207
<b>Registered Agent</b>	JULIE ABBOTT 201 BILTMORE ROAD LOUISVILLE, KY 40207

**Current Officers**


---

<b>CEO</b>	<u>Julie Abbott</u>
<b>President</b>	<u>David Williamson</u>
<b>Vice President</b>	<u>David Horn</u>
<b>Secretary</b>	<u>Mary Lou Krieg</u>
<b>Treasurer</b>	<u>George McNair</u>
<b>Director</b>	<u>Millicent Evans</u>
<b>Director</b>	<u>Deborah Hulsewede</u>
<b>Director</b>	<u>Roy Upton</u>
<b>Director</b>	<u>Clayton Farris</u>
<b>Director</b>	<u>Lynn Miller</u>
<b>Director</b>	<u>Robert Blackburn</u>
<b>Director</b>	<u>Melissa Graven</u>
<b>Director</b>	<u>John Johnson</u>
<b>Director</b>	<u>John Ballard</u>
<b>Director</b>	<u>Andrea Vetter</u>
<b>Director</b>	<u>Mike Unthank</u>
<b>Director</b>	<u>Angelo Vaccaro</u>
<b>Director</b>	<u>Harrison Zoercher</u>

**Individuals / Entities listed at time of formation**


---

<b>Director</b>	<u>THOMAS L JONES</u>
<b>Director</b>	<u>FRED W PFISTERER</u>
<b>Director</b>	<u>WILLARD R VAN NOSTRAND</u>

**Incorporator**THOMAS L JONES**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>	5/1/2017	1 page	<u>PDF</u>	
<u>Certificate of Assumed Name</u>	3/15/2016	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	3/8/2016	1 page	<u>PDF</u>	
<u>Annual Report</u>	6/5/2015	1 page	<u>PDF</u>	
<u>Registered Agent name/address change</u>	6/24/2014 11:28:57 AM	1 page	<u>PDF</u>	
<u>Annual Report</u>	6/24/2014	1 page	<u>PDF</u>	
<u>Annual Report</u>	7/3/2013	1 page	<u>PDF</u>	
<u>Annual Report</u>	6/28/2012	1 page	<u>PDF</u>	
<u>Annual Report</u>	2/11/2011	1 page	<u>PDF</u>	
<u>Annual Report</u>	3/10/2010	1 page	<u>PDF</u>	
<u>Annual Report</u>	2/26/2009	1 page	<u>PDF</u>	
<u>Annual Report</u>	1/24/2008	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	1/18/2007	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	2/23/2006	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	3/9/2005	2 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	5/6/2003	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	4/11/2002	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	5/22/2001	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	4/25/2000	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	5/19/1999	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	4/2/1998	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1997	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Statement of Change</u>	5/16/1997	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1996	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1995	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1994	1 page	<u>tiff</u>	<u>PDF</u>
<u>Statement of Change</u>	6/14/1994	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1993	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1992	1 page	<u>tiff</u>	<u>PDF</u>
<u>Statement of Change</u>	4/16/1992	1 page	<u>tiff</u>	<u>PDF</u>
<u>Statement of Change</u>	1/19/1992	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1991	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1990	4 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1989	1 page	<u>tiff</u>	<u>PDF</u>
<u>Statement of Change</u>	7/1/1986	2 pages	<u>tiff</u>	<u>PDF</u>
<u>Statement of Change</u>	8/21/1981	2 pages	<u>tiff</u>	<u>PDF</u>
<u>Statement of Change</u>	7/22/1977	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/25/1972	6 pages	<u>tiff</u>	<u>PDF</u>
<u>Articles of Incorporation</u>	2/4/1972	6 pages	<u>tiff</u>	<u>PDF</u>

**Assumed Names**ST. MAM

Active

**Activity History**

<b>Filing</b>	<b>File Date</b>	<b>Effective Date</b>	<b>Org. Referenced</b>
Annual report	5/1/2017 3:24:48 PM	5/1/2017 3:24:48 PM	
Added assumed name	3/15/2016 2:47:44 PM	3/15/2016	<u>ST. MAM</u>
Annual report	3/8/2016 12:33:22 PM	3/8/2016 12:33:22 PM	
Annual report	6/5/2015 12:26:28 PM	6/5/2015 12:26:28 PM	
Annual report	6/24/2014 11:50:36 AM	6/24/2014 11:50:36 AM	
Registered agent address change	6/24/2014 11:28:57 AM	6/24/2014 11:28:57 AM	
Annual report	7/3/2013 7:58:09 PM	7/3/2013 7:58:09 PM	
Annual report	6/28/2012 5:01:02 PM	6/28/2012 5:01:02 PM	
Annual report	2/11/2011 12:15:29 PM	2/11/2011 12:15:29 PM	
Annual report	3/10/2010 3:39:34 PM	3/10/2010 3:39:34 PM	
Annual report	2/26/2009 12:00:26 PM	2/26/2009 12:00:26 PM	
Annual report	1/24/2008 2:14:32 PM	1/24/2008	
Annual report	1/18/2007 9:17:27 AM	1/18/2007	
Annual report	2/23/2006 10:58:07 AM	2/23/2006	
Registered agent address change	5/16/1997	5/16/1997	

**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	3/4/2005	2 pages
Annual Report	5/28/2004	2 pages
Annual Report	5/6/2003	1 page
Annual Report	4/11/2002	3 pages
Annual Report	5/22/2001	3 pages
Annual Report	4/25/2000	1 page
Annual Report	5/19/1999	3 pages
Annual Report	4/2/1998	3 pages
Annual Report	7/1/1997	3 pages
Statement of Change	5/16/1997	1 page
Annual Report	7/1/1996	3 pages
Annual Report	7/1/1995	3 pages
Annual Report	7/1/1994	1 page
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