

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

**Applicant/Program:** George Rogers Clark Park Neighborhood Association Annual Events  
**Applicant Requested Amount:** \$4,639  
**Appropriation Request Amount:** \$4,639

**Executive Summary of Request**  
The George Rogers Clark park Neighborhood Association is requesting funding to cover expenses related to their traditional Annual neighborhood Events. These annual events are well publicised and are free and open to the public.

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

I have reviewed the attached Neighborhood Development Fund Application and have found it complete and within Metro Council guidelines and request approval of funding in the following amount(s). I have read the organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.

10 District #      Garmon P Mulvihill Councilman Pat Mulvihill      \$4,639 Amount      7/21/2017 Date  
Primary Sponsor Signature

**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

|  |   |
|--|---|
| <b>Legal Name of Applicant Organization</b> George Rogers Clark Park Neighborhood Association  |   |
| <b>Program Name and Request Amount</b> Annual Neighborhood Events \$4,639  |   |
|  | <b>Yes/No/NA</b>  |
| Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Is the funding proposed by Council Member(s) less than or equal to the request amount?   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Is the proposed public purpose of the program viable and well-documented?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Will all of the funding go to programs specific to Louisville/Jefferson County?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Has prior Metro Funds committed/granted been disclosed?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Is the application properly signed and dated by authorized signatory?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| 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 <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 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 <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Is the current Fiscal Year Budget included?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Is the entity's board member list (with term length/term limits) included?   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Is recommended funding less than 33% of total agency operating budget?   | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Does the application budget reflect only the revenue and expenses of the project/program?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?   | <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Is the most recent annual audit (if required by organization) included?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Is a copy of Signed Lease (if rent costs are requested) included?  | <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?   | <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> NA  |
| Are the Articles of Incorporation of the Agency included?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Is the IRS Form W-9 included?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Is the IRS Form 990 included?  | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA  |
| Are the evaluation forms (if program participants are given evaluation forms) included?  | <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?  | <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> NA  |
| 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 <input type="checkbox"/> Yes <input type="checkbox"/> NA  |
| <b>Prepared by: Geoff Wohl</b>   | <b>Date: 7/21/2017</b>  |

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

| SECTION 1 – APPLICANT INFORMATION   |   |   |                           |
|---|---|---|---------------------------|
| <b>Legal Name of Applicant Organization:</b> George Rogers Clark Park Neighborhood Association Inc.<br><i>(as listed on: <a href="http://www.sos.ky.gov/business/records">http://www.sos.ky.gov/business/records</a>)</i>   |   |   |                           |
| <b>Main Office Street &amp; Mailing Address:</b> P.O. Box 17085, Louisville, KY 40217   |   |   |                           |
| <b>Website:</b> <a href="http://www.neighborhoodlink.com/George_Rogers_Clark_Park">http://www.neighborhoodlink.com/George_Rogers_Clark_Park</a>   |   |   |                           |
| <b>Applicant Contact:</b>   | Robin Brown                                 | <b>Title:</b>   | President                 |
| <b>Phone:</b>   | (502)297-1136                               | <b>Email:</b>   | rockinrobin2164@yahoo.com |
| <b>Financial Contact:</b>   | Ron Weckman                                 | <b>Title:</b>   | Treasurer                 |
| <b>Phone:</b>   | (502)636-2998                               | <b>Email:</b>   | ronweckman@hotmail.com    |
| <b>Organization's Representative who attended NDF Training:</b> Peggy Klein   |   |   |                           |
| GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED  |   |   |                           |
| <b>Program Facility Location(s):</b>  | George Rogers Clark Park Lodge, Zion Church |   |                           |
| <b>Council District(s):</b>   | 10  | <b>Zip Code(s):</b>   | 40217                     |
| SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION   |   |   |                           |
| <b>PROGRAM/PROJECT NAME:</b> GRCPNA Annual Events 7/1/17 - 6/30/18  |   |   |                           |
| <b>Total Request: (\$)</b>  | 4,639                                       | <b>Total Metro Award (this program) in previous year: (\$)</b>  | 5400.                     |
| <b>Purpose of Request (check all that apply):</b>   |   |   |                           |
| <input checked="" type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency's total operating budget)<br><input checked="" type="checkbox"/> Programming/services/events for direct benefit to community or qualified individuals<br><input type="checkbox"/> Capital Project of the organization (equipment, furnishing, building, etc)   |   |   |                           |
| <b>The Following are Required Attachments:</b>  |   |   |                           |
| <input checked="" type="checkbox"/> IRS Exempt Status Determination Letter<br><input checked="" type="checkbox"/> Current year projected budget<br><input checked="" type="checkbox"/> Current financial statement<br><input checked="" type="checkbox"/> Most recent IRS Form 990 or 1120-H<br><input checked="" type="checkbox"/> Articles of Incorporation (current & signed)<br>Cost estimates from proposed vendor if request is for capital expense |   | <input checked="" type="checkbox"/> Signed lease if rent costs are being requested<br><input checked="" type="checkbox"/> IRS Form W9<br>Evaluation forms if used in the proposed program<br>Annual audit (if required by organization)<br>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 Council (NDF)                         | <b>Amount: (\$)</b>   | 5,400                     |
| <b>Source:</b>  |   | <b>Amount: (\$)</b>   |                           |
| <b>Source:</b>  |   | <b>Amount: (\$)</b>   |                           |
| Has the applicant contacted the BBB Charity Review for participation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |   |   |                           |
| Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |   |   |                           |



## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

### SECTION 3 – AGENCY DETAILS

#### Describe Agency's Vision, Mission and Services:

The George Rogers Clark Park Neighborhood Association Inc. also known as GRCPNA was formed exclusively for charitable and educational purposes as stated in Section 501c3 of the Internal Revenue Code. GRCPNA is a non-profit organization of resident volunteers formed specifically to enhance the health, safety and welfare of the members of the community. We provide a forum to discuss and resolve neighborhood issues, build a sense of community and encourage volunteer involvement in various programs and events. Our mission is to educate the residents and general public about issues such as: crime, beautification, importance of community and overall health and safety of our neighborhood residents. The association works closely with the 6th Division Police Department along with neighboring associations, to keep the residents safe and informed of any issues in our community. Our mission is to preserve, protect and improve the 40+ acre George Rogers Clark Park, a Louisville Metro public park which lies within our neighborhood boundaries. The GRCPNA is committed to preserving the park along with the rich history of our neighborhood.

Our neighborhood boundaries consist of approximately 1200 households. Membership is offered as a way to defray some cost and expenses. Membership is open to all businesses and residents within our boundaries. Associate memberships are offered to businesses and individuals outside our boundaries, all are welcome to become members. In our efforts to generate funds we hold our Annual Yard/Flower/Bake and Sale.

This is our 8th year as a Metro Louisville neighborhood association. The very first event held as an association, the "Mulberry Hill Fall Festival" at George Rogers Clark Park remains our main event. This event has grown each year with more community involvement, more donations, and larger attendance from all ages. We have the "Band in the Park" evenings during the summer. We currently have two scheduled Friday evening concerts, one in June and another in August. Our "Breakfast with Santa" event is being renamed "Brunch with Santa", and will be held at the George Rogers Clark Park Lodge the first Saturday in December. Spring 2018 brings our Annual Easter Egg Hunt held at George Rogers Clark Park. The Easter Egg Hunt continues to be a big success year after year. The event draws a large crowd with the egg hunt, treats and our very own Easter Bunny. Our association is in the third year of sponsoring a Yoga class, held indoors at a neighborhood church and weather permitting held outdoors at George Rogers Clark Park. Our Neighborhood Meetings are welcoming to all. Refreshments, Q and A time, and an opportunity to join/renew memberships. Meetings are a basic format with a short business meeting usually followed by a keynote speaker on a subject of interest. Past guest speakers have included our District 10 Councilman, representatives from Metro Parks, MSD and a local historian among others. Always invited is our 6th District LMPD to report on crime in our area and address resident concerns. Our District 10 Councilman Pat Mulvihill regularly attends our meetings, he offers much insight and will answer resident questions concerning our area. We hold an Annual Neighborhood Meeting each year to vote new board of directors and officers as their terms expire. Board of Director Meetings are held the second Tuesday of each month. Everyone is welcome to attend all of our meetings and events. In our efforts to come together and make our neighborhood the best it can be, we welcome all to share their ideas, time or talents with our neighborhood association.

"Caring neighbors working together to make a great neighborhood greater"

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

**SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF**

| Board Member                    | Term End Date |
|---------------------------------|---------------|
| Robin Brown, President          | May 31, 2018  |
| Marissa Manford, Vice President | May 31, 2019  |
| Frances Skees, Secretary        | May 31, 2019  |
| Ron Weckman, Treasurer          | May 31, 2018  |
| Ann Payne, At-Large             | May 31, 2018  |
| Denny Herberger, At-Large       | May 31, 2018  |
| Marianna Humphreys, At-Large    | May 31, 2018  |
| Todd Cambron, At-Large          | May 31, 2018  |
| Ralph Gilpim, At-Large          | May 31, 2018  |
| Chuck Steinmetz, At-Large       | May 31, 2018  |
|                                 |               |
|                                 |               |
|                                 |               |
|                                 |               |
|                                 |               |
|                                 |               |
|                                 |               |

**Describe the Board term limit policy:**

The officers shall serve two year terms except during the first year in which the Vice-President and Treasurer will serve one year terms or until their successors shall be elected and are limited to two consecutive terms.

The At-Large members shall serve one year terms or until their successors shall be elected and can serve an unlimited number of consecutive terms.

| Three Highest Paid Staff Names | Annual Salary |
|--------------------------------|---------------|
|                                |               |
|                                |               |
|                                |               |

**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.):**

George Rogers Clark Park Neighborhood Association events scheduled for the period beginning 7/1/17 and ending 6/30/18. All events are free, open to the public and appropriate for all ages.

| Date             | Event                         | Location                       |
|------------------|-------------------------------|--------------------------------|
| 10/15/17         | "Mulberry Hill Fall Festival" | George Rogers Clark Park Lodge |
| 12/3/17          | "Brunch w/Santa"              | George Rogers Clark Park Lodge |
| 3/25/18          | "Easter Egg Hunt"             | George Rogers Clark Park Lodge |
| 6/22/18          | "Band in the Park"            | George Rogers Clark Park Lodge |
| 7/7/17 - 6/30/18 | "YOGA" Class (Sat. Mornings)  | Zion Church                    |

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

The "Mulberry Hill Fall Festival" @ George Rogers Clark Park is the largest GRCPNA event of the year held on a Sunday afternoon from 2:00 p.m. - 6:00 p.m. Funding to be spent on lodge rental, tent rental (as the lodge does not accommodate this event), a disc jockey-MC, children's entertainment (clown/balloon person), pumpkins, paint for children to decorate their pumpkins, candy for children's treat bags, children's face painting supplies, and coloring activity supplies. Refreshments - crackers, cheese, hot dogs, buns, condiments, nacho chips w/dip, and cookies. Drinks, bottled water, ice, hot chocolate and coffee. Paper products - plates, cups, napkins, spoons and forks. Decorations - table cloths, balloons and banners. Our annual Chili Cook-Off/Pot Luck is held along with our Fall Festival. We welcome friends and neighbors to enter their best chili recipe or bring a favorite dish if they wish. Any donated items from area businesses are given away as door prizes throughout the afternoon.

"Brunch w/Santa" @ George Rogers Clark Park Lodge, funding to be spent on lodge rental, muffins, sausage biscuits, fruit cups, drinks - milk, juice, hot chocolate, ice. decorations, table cloths, plates, cups, napkins, spoons, candy for Santa to give out to the children, coloring pages and crayons.

"Easter Egg Hunt" @ George Rogers Clark Park, funding to be spent on eggs to hide, candy for the eggs, candy for treat bags the Easter Bunny gives out to the children. Refreshments - cookies/cupcakes, drinks- juice, ice and bottled water. Cups, napkins. Decorations - table cloths, and balloons which are given to the children.

"Band in the Park" @ George Rogers Clark Park funding to be spent on the band, refreshments - hot dogs, buns, chips and ice cream sundaes w/toppings. Plates, napkins, sundae cups, spoons. Drinks, bottled water and ice.

"YOGA" Classes Sat. mornings @ Zion Church funding to be spent to pay the yoga instructor weekly beginning 7/7/17 through 6/30/18

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

**D: For Expenditure Reimbursement Only** – The grant award period begins with the Metro Council approval date and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for funds to be spent before the grant award period, identify the applicable circumstances:

The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement:

- ✓ If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.

The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.

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

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

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

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

All of our events and meetings are for the purpose of enhancing the health, safety and welfare of the community; encourage a spirit of friendliness, cooperation and unity within the neighborhood by bringing neighbors together for a day or evening fun event. Neighborhood meetings provide a forum wherein neighborhood issues and concerns may be publicly addressed and discussed; foster cooperation and unity between property owners, neighborhood businesses, tenants and others; meet the cultural needs of the community. Encourage improvements in municipal services through public involvement and cooperation with local government; encourage, plan and coordinate beautification, preservation, rehab and revitalization of residential and public properties, and structures. Seek the assistance and cooperate with government agencies and other neighborhood associations to resolve common community problems and achieve common neighborhood objectives and goals. To maintain and improve the quality of life for residents of all neighborhoods; support other charitable, educational and cultural activities which enhance the well being of our community and its people.

**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.**



## 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.

|  | Column<br>1             | Column<br>2            | Column<br>(1+2)=3 |
|--|-------------------------|------------------------|-------------------|
| Program/Project Expenses   | Proposed<br>Metro Funds | Non-<br>Metro<br>Funds | Total<br>Funds    |
| <b>A: Personnel Costs Including Benefits</b>                             | 0                       |                        |                   |
| <b>B: Rent/Utilities</b>   | 0                       |                        |                   |
| <b>C: Office Supplies</b>  | 180.                    |                        |                   |
| <b>D: Telephone</b>  | 0                       |                        |                   |
| <b>E: In-town Travel</b>   | 0                       |                        |                   |
| <b>F: Client Assistance (See Detailed List on Page 8)</b>                | 0                       |                        |                   |
| <b>G: Professional Service Contracts</b>                                 | 0                       |                        |                   |
| <b>H: Program Materials</b>  | 0                       |                        |                   |
| <b>I: Community Events &amp; Festivals (See Detailed List on Page 8)</b> | 4334.                   |                        |                   |
| <b>J: Machinery &amp; Equipment</b>                                      | 0                       |                        |                   |
| <b>K: Capital Project</b>  | 0                       |                        |                   |
| <b>L: Other Expenses (See Detailed List on Page 8)</b>                   | 125.                    |                        |                   |
| <b>*TOTAL PROGRAM/PROJECT FUNDS</b>                                      | 4639.                   |                        |                   |
| % of Program Budget  | %                       | %                      | <b>100%</b>       |

**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) |  |
| Fees Collected from Program Participants                      |  |
| Other (please specify)  |  |
| Total Revenue for Columns 2 Expenses **                       |  |

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

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

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

| Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7<br>(circle one and use multiple sheets if necessary) | Column 1             | Column 2        | Column (1 + 2)=3 |
|---|----------------------|-----------------|------------------|
|   | Proposed Metro Funds | Non-Metro Funds | Total Funds      |
| "Mulberry Hill Fall Festival"   | 1,734                |                 |                  |
| "Brunch w/Santa"  | 295                  |                 |                  |
| "Easter Egg Hunt"   | 285                  |                 |                  |
| "Band in the Park"  | 580                  |                 |                  |
| GRCPNA Yoga Classes   | 1,440                |                 |                  |
| Newsletters/Flyers  | 180                  |                 |                  |
| yard sign lettering   | 35                   |                 |                  |
| mega phone  | 20                   |                 |                  |
| tent  | 70                   |                 |                  |
|   |                      |                 |                  |
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|   |                      |                 |                  |
|   |                      |                 |                  |
|   |                      |                 |                  |
| <b>Total</b>  | 4,639                |                 |                  |

**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).

| <b>Donor*/Type of Contribution</b>   | <b>Value of Contribution</b> | <b>Method of Valuation</b> |
|--|------------------------------|----------------------------|
| Zion Church - Meeting Hall and Gym   | 2000                         | cost                       |
| Donations (door prizes)  | 1000                         | cost                       |
| Volunteer contribution 3,650 hrs.  | 74095                        | Ky.Value.Ind.Sec.org       |
|  |                              |                            |
| <i>Total Value of In Kind</i><br><b>(to match Program Budget Line Item.</b><br>Volunteer Contribution & Other In Kind) | 77095.                       |                            |

**\* 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:** July 1, 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.

|                                  |                       |            |                        |
|----------------------------------|-----------------------|------------|------------------------|
| Signature of Legal Signatory:    | <i>Ronald Weckman</i> | Date:      | 7-6-17                 |
| Legal Signatory: (please print): | Ronald Weckman        | Title:     | Treasurer              |
| Phone:                           | 502-636-2998          | Extension: | —                      |
|                                  |                       | Email:     | ronweckman@hotmail.com |

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

DEPARTMENT OF THE TREASURY

Date: FEB 18 2014

GEORGE ROGERS CLARK PARK  
NEIGHBORHOOD ASSOCIATION INC  
C/O PEGGY KLEIN  
959 MCKINLEY AVE  
LOUISVILLE, KY 40217

Employer Identification Number:

DLN:

17053250324012

Contact Person:

DALE T SCHABER

ID# 31175

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

May 31

Public Charity Status:

509(a)(2)

Form 990 Required:

Yes

Effective Date of Exemption:

May 25, 2010

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

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

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

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

Letter 947

GEORGE ROGERS CLARK PARK

Sincerely,

*Tamara Ripperda*

Director, Exempt Organizations

Enclosure: Publication 4221-PC

**GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION**

**EVENTS FOR PERIOD OF JULY 1, 2017 – JUNE 30, 2018**

**COMMUNITY EVENTS AND FESTIVALS**

**10/15/17 "MULBERRY HILL FALL FESTIVAL" @ GRCP**

Disc jockey/MC – 4 hrs.  
Tent rental/3 tables  
Children's Entertainment-  
Clown/Balloon person  
Pumpkins  
Pumpkin paint  
Face Painting  
Fall theme coloring pages and crayons  
Candy for child treat bags  
Food-  
Hot dogs, buns, nacho chips, cheese,  
Crackers (for chili cookoff) cookies,  
Cupcakes  
Drinks-  
Bottled water, coffee, canned drinks,  
Ice  
Paper products, decorations  
Promotion-  
Advertising, banners, posters, flyers

Total - \$ 1,734

**12/3/17 "BRUNCH W/SANTA"**

Food, drinks, ice  
Candy  
Children's Activity/Craft  
Paper products  
Decorations  
Promotion-  
Flyers

Total - \$ 295

**GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION**

**EVENTS FOR PERIOD OF JULY 1, 2017 – JUNE 30, 2018**

**COMMUNITY EVENTS AND FESTIVALS**

**“EASTER EGG HUNT”**

Easter eggs and candy for treat bags  
Refreshments –  
Cookies, cupcakes, drinks, ice  
Decorations  
Paper products  
Promotion-  
Posters, flyers

Total - \$ 285

**“BAND IN THE PARK”**

Band  
Food, drinks, ice  
Paper Products  
Promotion-  
Flyers, posters

Total - \$ 580

**7/17 – 6/18 “GRCPNA YOGA CLASS”**

Classes meet weekly Saturday Mornings  
Instructor \$30 per session x 48 weeks

Total - \$ 1440



**GEORGE ROGERS CLARK PARK NEIGHORHOOD ASSOCIATION**

**PERIOD OF JULY 1, 2017 – JUNE 30, 2018**

**NEWSLETTERS**

Printing

Total - \$ 180

**YARD SIGN LETTERING**

Lettering to change Neighborhood  
Meeting dates on previously purchased  
Reusable yard signs

Total - \$ 35

**MEGA PHONE**

For use at outdoor events

Total - \$ 20

**TENT**

Reusable pop up tent to be used as  
shelter for our Membership/Sign in table  
at outdoor events

Total - \$ 70

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**TOTAL GRANT REQUEST - \$ 4639**

# REPUBLIC BANK

It's just easier here.

RepublicBank.com Member FDIC

601 West Market Street  
Louisville, KY 40202-2700

George Rogers Clark Park Neigh Assn  
1046 Parkway Dr  
Louisville KY 40217-2333

Account: #####  
Statement Date: 05/31/17

Page 1

Your Account Managed By  
POPLAR LEVEL RD BANKING CTR  
(502) 636-2661  
SCOTT DAVIS  
Banking Center Manager

## YOUR ACCOUNTS AT A GLANCE

Checking Balance \$ 1,003.07

## ACCOUNT STATEMENT

TAKING A VACATION FROM WORK AND WORRIES DOESN'T MEAN TAKING A VACATION FROM YOUR MONEY. WITH REPUBLIC BANK'S BUSINESS ONLINE BANKING AND BILL PAY SERVICE, YOU'RE NEVER MORE THAN A FEW CLICKS AWAY FROM MANAGING YOUR ACCOUNTS. VISIT REPUBLICBANK.COM FOR MORE INFO.

### MONEYMGR FREE BUSINESS

Account #

|                                  |    |          |  |  |                       |  |  |          |
|----------------------------------|----|----------|--|--|-----------------------|--|--|----------|
| Beginning Balance on 5/01/17     | \$ | 1,757.76 |  |  |                       |  |  |          |
| + Deposits and other Credits (1) | \$ | 110.00   |  |  |                       |  |  |          |
| Interest Paid                    | \$ | 0.00     |  |  | Average Daily Balance |  |  | 1,415.00 |
| - Checks and other Debits (11)   | \$ | 864.69   |  |  |                       |  |  |          |
| Service Charges                  | \$ | 0.00     |  |  |                       |  |  |          |
| Ending Balance on 5/31/17        | \$ | 1,003.07 |  |  |                       |  |  |          |

### CHECKS & OTHER DEBITS

(\* indicates break in check sequence)

| Check # | Date | Amount | Check # | Date | Amount | Check # | Date | Amount |
|---------|------|--------|---------|------|--------|---------|------|--------|
| 313     | 5/05 | 36.72  | 317     | 5/09 | 195.32 | 321     | 5/19 | 11.84  |
| 314     | 5/05 | 17.57  | 318     | 5/09 | 41.24  | 322     | 5/18 | 35.36  |
| 315     | 5/01 | 11.98  | 319     | 5/18 | 115.80 | *324    | 5/30 | 270.00 |
| 316     | 5/09 | 39.95  | 320     | 5/18 | 88.91  |         |      |        |

### DEPOSITS & OTHER CREDITS

| Date | Description | Amount |
|------|-------------|--------|
| 5/17 | DEPOSIT     | 110.00 |

# REPUBLIC BANK

It's just easier here.™

RepublicBank.com Member FDIC

George Rogers Clark Park Neigh Assn

Account # [REDACTED]  
Statement Date 05/31/17

Page 2

## ACCOUNT STATEMENT

### DAILY BALANCE SUMMARY

| Date | Balance  | Date | Balance  | Date | Balance  |
|------|----------|------|----------|------|----------|
| 5/01 | 1,745.78 | 5/12 | 1,414.98 | 5/23 | 1,273.07 |
| 5/02 | 1,745.78 | 5/13 | 1,414.98 | 5/24 | 1,273.07 |
| 5/03 | 1,745.78 | 5/14 | 1,414.98 | 5/25 | 1,273.07 |
| 5/04 | 1,745.78 | 5/15 | 1,414.98 | 5/26 | 1,273.07 |
| 5/05 | 1,691.49 | 5/16 | 1,414.98 | 5/27 | 1,273.07 |
| 5/06 | 1,691.49 | 5/17 | 1,524.98 | 5/28 | 1,273.07 |
| 5/07 | 1,691.49 | 5/18 | 1,284.91 | 5/29 | 1,273.07 |
| 5/08 | 1,691.49 | 5/19 | 1,273.07 | 5/30 | 1,003.07 |
| 5/09 | 1,414.98 | 5/20 | 1,273.07 | 5/31 | 1,003.07 |
| 5/10 | 1,414.98 | 5/21 | 1,273.07 |      |          |
| 5/11 | 1,414.98 | 5/22 | 1,273.07 |      |          |

From: File990 Info info@file990.org  
Subject: File990.org Payment Receipt  
Date: May 2, 2017, 11:35:34 AM  
To: ronweckman@hotmail.com

**File990.org**

Dear ,

We would like to thank you for your payment of \$39.95 on May 02, 2017. Below is a confirmation of your payment.

Confirmation Number: F89033049948896FD740642987

| ITEM      | AMOUNT  |
|-----------|---------|
| 2016 990N | \$39.95 |

**Total Payment Amount: \$39.95**

Regards,  
[File990.org](http://File990.org)

File990.org

File your 990N and 990EZ

Questions? Call 1-(888)-430-2253

or email info@file990.org

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450 Old Vine Street, Suite 105 Lexington, KY 40507 USA  
(888)-430-2253 toll free | (859)-309-3640 | info@file990.org

**FORM 990-N**

Department of Treasury  
Internal Revenue Service

**Electronic Notice (e-Postcard)**

For Tax Exempt Organizations not Required to File Form 990 or 990EZ

OMB No. 1545-NNNN

**2016**

Open To Public Inspection

|  |  |   |
|--|--|---|
| A For the <b>2016</b> calendar year, or tax year beginning <b>06/01/2016</b> , and ending <b>05/31/2017</b>                          |  |   |
| B Check if applicable<br><input type="checkbox"/> Termination<br><input checked="" type="checkbox"/> Gross Receipts \$50,000 or less | C Name of Organization<br><b>GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION</b>   | D Employer ID number<br><b>[REDACTED]</b> |
|  | Number and Street (or P.O. box, if mail is not delivered to street address)<br><b>1046 Parkway Drive</b>                     |   |
| E Website Address  | City or town, state or country, and Zip + 4<br><b>LOUISVILLE, KY 40217-2021</b>  |   |
|  | F Name of Principal Officer<br><b>Ron Weckman</b>  |   |
|  | Number of street (or P.O. box, if mail is not delivered to street address) of Principal Officer<br><b>1046 Parkway Drive</b> |   |
|  | City or town, state or country, and ZIP + 4<br><b>LOUISVILLE, KY 40217-2021</b>  |   |

Organization #0763750, originally filed May 25, 2010, in the office of the Kentucky Secretary of State.

**AMENDED**

**George Rogers Clark Park Neighborhood Association, Inc.**

**Bylaws**

**Article I - Name**

The name of the corporation shall be the **George Rogers Clark Park Neighborhood Association, Inc.**

**Article II - Purposes**

**George Rogers Clark Park Neighborhood Association, Inc. heretofore referred to as GRCPNA, Inc.** is organized and shall be operated exclusively for non-profit charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or under any successor codification of the federal tax laws) (the "Code"). In carrying out its corporate purposes, the corporation shall have all the powers allowed nonprofit corporations by KRS 273.161 et seq., that are not inconsistent with the corporations qualifications under the Code, as a corporation organized and operated exclusively for non-profit purposes; provided, however, that this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the specific and primary purpose of this corporation. The corporation can make distributions to organizations and individuals for the purpose of engaging in activity falling within the the purposes of the corporation and permitted for an organization exempt under said Section 501 (c)(3).

In furtherance of the general purposes stated within, the particular purposes of the corporation shall be to promote, foster and carry out programs, projects and activities designed to:

- 1) enhance the health, safety and welfare of the members of the community;
- 2) provide a forum wherein neighborhood issues and concerns may be publicly expressed and discussed;
- 3) improve the economic life of the George Rogers Clark Park area;
- 4) encourage a spirit of friendliness and cooperation with other groups in the George Rogers Clark Park neighborhood and throughout Louisville/Jefferson County Metro;
- 5) foster cooperation and unity between property owners, tenants and others;
- 6) meet the educational and cultural needs of the members of the community;
- 7) encourage improvement in municipal services through public involvement and cooperation with local government;
- 8) encourage, plan and coordinate the beautification, preservation, rehabilitation and revitalization of all residential and public properties, structures and the physical environment;

- 9) seek the assistance and cooperation from governmental agencies and other neighborhood associations to resolve neighborhood problems, achieve neighborhood objectives and goals, and to maintain and improve the quality of life for all residents of the neighborhood;
- 10) support other charitable, educational and cultural activities which advance the general well being of the community and its people.

### **Article III – Neighborhood Boundaries**

Preston Highway (excluding Parkway Village) on the **West**  
Clarks Lane on the **North**  
Poplar Level Road on the **East**  
Hess Lane on the **South**

### **Article IV - Membership**

Membership is open to any households, Landlords, residing tenants in the area as provided in Article III that subscribes to the purposes of the **GRCPNA, Inc.**, and have paid dues in good standing as provided in Article V.

Membership is open to businesses that subscribes to the purposes of the **GRCPNA, Inc.**, and have paid dues in good standing as provided in Article V.

Associate Membership is open to anyone who lives outside the area as provided in Article III that subscribes to the purposes of the **GRCPNA, Inc.** and have paid dues in good standing as provided in Article V.

### **Article V - Dues**

The board of directors shall set dues from time to time. The membership dues will be \$15 per household, \$15 per associate membership, and \$25 per business collected annually. Memberships expire on the last day of May in following year. New members who join in the last quarter of the year (March, April, May) will retain membership through last day of May in following year.

### **Article VI – Membership Meetings**

#### **Section 1 - Annual Meeting**

There shall be an annual meeting of the membership to be held each year during the month of May at a place, date and time as determined by the board of directors. Election of the officers and at-large members shall take place at the annual meeting. The annual meeting is included as one of the association's general meetings, thus the membership may also conduct whatever other business it may deem necessary and proper.

#### **Section 2 - Regular Meetings**

In addition to the annual meeting, the membership shall meet on a monthly basis at a date, time and place determined by the President or an officer acting for or in the stead of the President.

### **Section 3 - Special Meetings**

Special meetings of the membership may be called for any purpose by the President; request of two thirds of the directors or at least ten percent of the general membership in good standing. Notice must be provided to the membership stating specific details regarding the purpose of the meeting as well as the date, time and place for holding said meeting.

The President or Vice President, in absence of the President, shall be responsible for calling the meeting. Business transacted at a special meeting shall be confined to the subject(s) stated in the request to meet and any matters germane thereto.

### **Section 4 - Voting**

Only those residing households or residing tenants in good standing thirty days prior to the date of a meeting may vote. For purposes of the annual meeting, those households and property owners in good standing 30 days immediately prior to the meeting shall be entitled to vote at the annual meeting. Each household in good standing shall have one (1) vote. A member in good standing with prior notice of absence from an upcoming meeting may elect to enter his/her household vote by proxy or absentee to the board of directors prior to the meeting.

### **Section 5 - Notice**

Notice for general meetings shall state the place, date, time and purpose of the meeting and shall be posted on the association's website or by email no less than 14 days prior to the date of the meeting. In the circumstances of a special meeting, members shall be notified no less than seven (7) days in writing or by personal contact.

If mailed, such notice shall be sent to the member's address as it appears in the books and records of the **GRCPNA, Inc.**, unless the member filed a written request with the Secretary specifying the use of another address, in which case notice shall be mailed to the address so designated.

### **Section 6 – General Membership Meeting Quorum**

A quorum shall consist of ten percent of the members in good standing at the time of the meeting and one officer in attendance.

## **Article VII – Board Of Directors**

### **Section 1 - Powers**

The Board of Directors shall be empowered to conduct the business and affairs of the **GRCPNA, Inc.**, including but not limited to, the acquisition and disposal of property, the hiring and firing of staff and all other rights provided by statute.

### **Section 2 - Membership**

The board of directors shall consist of no less than five (5) and no more than 10 members, comprising of the four (4) elected officers and a minimum of one (1) and a maximum of six (6) at-large members. Only one member of a household may hold office – spouses may not serve on a concurrent term. However, spouses of At-Large members may from time-to-time share the At-Large position only. Officers may not share positions with family members. The members of the board of directors shall support and subscribe to the purposes of the **GRCPNA, Inc.**



The officers and at-large members shall at all times be members in good standing of the **GRCPNA**,

### **Section 3 - Term of Office**

The officers shall serve two year terms except during the first year in which the Vice-President and Treasurer will serve one year terms or until their successors shall be elected and are limited to two consecutive terms.

The at-large members shall serve one year terms or until their successors shall be elected and can serve an unlimited number of consecutive terms.

### **Section 4 - Voting**

Each position of the board of directors shall have one vote.

### **Section 5 – Meetings**

The Board of Directors shall meet at least once before each general meeting or more if determined necessary by the board.

The date, time and place of each meeting shall be set by the President or Vice President, acting on behalf of or in the stead of the President.

All meetings shall be open to the public. The directors may, by a simple majority of those directors present and a quorum being present, vote to hold a meeting or portion thereof in executive session.

Notice shall be given in a regular open meeting of the general nature of the business to be discussed in closed session and the reason for the closed session. No final action may be taken at a closed meeting. No matters may be discussed at a closed meeting other than those publicly announced prior to convening the closed meeting.

Notice of all meetings shall be sent to the Board of Directors not less than five (5) days nor more than thirty days prior to the day of the meeting. Notice requirements may be waived by the filing of written statements from all directors that they agree to such a waiver.

### **Section 6 - Compensation**

The directors shall serve without compensation.

### **Section 7 - Quorum**

A quorum of the board shall consist of two-thirds of the Board of Directors in good standing. However it shall be required that there is at least one officer present in order to constitute a quorum.

### **Section 8 - Resignation**

A director may resign at any time by delivering a written resignation to the President and presented to the Board of Directors. Said resignation shall become effective upon acceptance by the board of directors.

## **Section 9 - Removal**

Any member of the Board of Directors may be removed from office upon a showing of good cause. Good cause shall include a breach of fiduciary duties to the organization such as care, trust and loyalty; excused absences from three consecutive board meetings shall also be included in the definition of good cause. Notice of intent to remove must be sent to the director in question at least 30 days prior to the meeting at which such action is to be taken. Said notice shall give reasons for removal.

A two-thirds vote of the Board of Directors present, or a quorum being present, shall be required to bring the question of removal to the membership. A two-thirds vote of the members-in-good standing, a quorum being present, shall be required for removal. At least two (2) weeks written notice to members that a removal vote shall take place is required.

## **Section 10 - Vacancies**

Any vacancies due to resignation, removal, incapacity or death shall be filled until the next regularly scheduled election by a vote of a majority of the board at a duly constituted meeting, a quorum being present. Prior to filling the vacancy, each board member will be provided information on each potential candidate.

## **Section 11 - Conducting Business by Means Other than a Meeting**

The Board of Directors may either hold a meeting by telephone or conduct business in the absence of a meeting. In order to conduct business by telephone or in the absence of a meeting, it shall be required that all directors be notified of such intention, in writing, and with the unanimous consent of all members of the board of directors in good standing to such a meeting and to any votes being taken.

Such written agreement may occur either before or within fourteen days after such action, and shall be recorded with the minutes of the next meeting of the board. The vote then required to conduct business shall be the same as are required at a duly constituted meeting in which all members in good standing are present.

## **Section 12 - Elections**

- A. Election of at-large members shall take place at the annual membership meeting.
- B. In order to qualify as a candidate a person must meet the criteria in Article VII, Section 2.
- C. A list of the candidates shall be provided with the notice of the annual meeting.
- D. Election shall be by a plurality vote with each household in good standing entitled to cast up to as many votes as there are vacancies to be filled with no more than one vote going to any candidate.
- E. Nominations shall be prepared by a nominating committee in advance of the election. Additional candidates may be placed in nomination by any member from the floor at the annual meeting.
- F. Election shall be by secret ballot unless the Board of Directors votes, by a simple majority vote, a quorum being present, to dispense with a secret ballot and vote by other means.
- G. The directors shall take office on the first day of the month following the election.

## **Section 13 - Transition**

The initial board of directors provided for in the articles of incorporation shall serve as the board of directors until the first annual meeting or until their successors shall have been elected as defined in Article

Section 12 (b). During their term of office they are empowered to increase their membership to full size by majority vote.

## Article VIII - Officers

### Section 1 - Composition

The **GRCPNA, Inc.**, shall have the following officers: President, Vice President, Secretary and Treasurer.

### Section 2 - President

The President shall:

- A. preside over all meetings of the board of directors and the general membership;
- B. plan, in consultation with the other officers, the agenda for all board and membership meetings;
- C. appoint, with the consultation and confirmation of 2/3 of the board of directors, the members of all committees except the nominating committee, and the chair persons of all committees;
- D. carries out all other duties incident to the office of President or prescribed by the Board of Directors;
- E. represent or appoint a representative as needed to other community organizations

### Section 3 – Vice President

The Vice President shall:

- A. assist the President in the carrying out of his or her duties;
- B. carry on the duties of the President in the President's absence or inability to carry out his or her duties;
- C. carry out all other duties incident to the office of Vice President or prescribed by the Board of Directors.

### Section 4 – Secretary

The Secretary shall:

- A. attend all board and membership meetings and act as a clerk of each meeting, record all votes and keep the minutes of all proceedings in a book kept for that purpose;
- B. be responsible for the sending of notices for all board and membership meetings;
- C. keep the official records, including all minutes, policy decisions, register of the members, original copies of the articles of incorporation and by-laws, and all amendments thereto, of the corporation;

- D. carry out all other duties incident to the office of Secretary or prescribed by the Board of Directors.

### **Section 5 - Treasurer**

The Treasurer shall:

- A. be responsible for the keeping of all funds and securities and the keeping of full and accurate accounts of all receipts and disbursements in books belonging to the **GRCPNA, Inc.**;
- B. be responsible for the deposit of all money and other valuable effects in the name and to the credit of the **GRCPNA, Inc.**, in such depositories as may be designated by the Board of Directors;
- C. be responsible for the disbursement of the funds of the **GRCPNA, Inc.**, as determined by the board, taking proper vouchers for such disbursements;
- D. must have signatures from two of three officers prior to any disbursements to ensure balance and accountability.
- E. be responsible for the preparation of financial reports and a yearly budget at each general meeting;
- F. carry out all other duties incident to the office of Treasurer or prescribed by the Board of Directors.

### **Section 6 - Term of Office**

The officers shall serve two year terms, except during the first year in which the Vice-President and Treasurer will serve one year terms or until their successors shall be elected, and are limited to two consecutive terms.

The at-large members shall serve one year terms or until their successors shall be elected and can serve an unlimited number of consecutive terms.

### **Section 7 - Elections**

The officers shall be elected by the membership at the annual meeting in May and shall take office on the first day of June following the election.

Elections shall be by a simple majority vote of the members in good standing present, a quorum being present, and by secret ballot.

### **Section 8 - Resignation**

An officer may resign at any time by delivering a written resignation to the President, or the Secretary in the event of resignation of the President, and presented to the Board of Directors. Said resignation shall become effective upon acceptance by the Board of Directors.

### **Section 9 - Removal**

An officer may be removed from office upon a showing of good cause. Good cause shall include a breach of fiduciary duties to the organization such as care, trust and loyalty; and unexcused absences from three consecutive board meetings shall also be included in the definition of good cause. Notice of intent to remove must be sent to the officer in question at least thirty days prior to the meeting at which such action is to be taken. Said notice shall give reasons for removal.

A two-thirds vote of the directors present, or a quorum being present, shall be required to forward a removal vote to the membership. A two-thirds vote of the members-in-good-standing, or a quorum being present, shall be required for removal. There should be at least two (2) weeks written notice to members that a removal vote shall take place.

### **Section 10 - Vacancies**

Vacancies in any office, due to resignation, removal, incapacity or death, shall be filled for the remainder of the term of office by majority vote of the board at a duly constituted meeting, a quorum being present. Prior to filling the vacancy, each board member will be provided information on each potential candidate.

## **ARTICLE IX - COMMITTEES**

### **Section 1 - Nominating Committee**

There shall be a nominating committee elected by the Board of Directors that consist of no less than three but no more than five members of which no more than two can be directors. Prior to election of the committee, the board shall make known to the membership through **GRCPNA, Inc.**, website that it intends to elect the committee. The committee in preparation for elections of officers and directors shall meet no later than two months prior to the annual meeting.

The committee shall be charged with solicitation of individuals to be candidates for officer and At-large Board of Director positions. It shall have the responsibility for proposing a list of nominees for all officer and At-large positions of the board of directors and shall prepare the ballots, as well as any additional information of the nominees, to be made available to the members prior to the annual meeting. It shall also be responsible for proposing candidates to fill any vacancies that may occur among the officers and directors and shall act as an elections committee in the event of any dispute about or need for additional rules for the conduct of elections.

### **Section 2 - Special Committees**

The Board of Directors may from time to time establish any special committees that it deems necessary and set the term of office and other rules for the operation of said committees.

### **Section 3 - Organization**

The committee chairperson shall be responsible for presiding over committee meetings, conducting committee business and reporting on committee business, activities, and recommendations to the Board of Directors at each regularly scheduled board meeting following a committee meeting.

Committees shall meet upon the call of the respective chair-people or the President.

## ARTICLE X - FINANCES

### Section 1 - Fiscal Year

The fiscal year shall begin on June 1<sup>st</sup> and end on May 31<sup>st</sup> of each year.

### Section 2 - Banking

All checks shall require two of three signatures, from the Treasurer, President, Secretary, or Vice President in the President's absence.

### Section 3 - Audits

If the Board of Directors determine it is needed they shall be empowered to cause an audit of the **GRCPNA, Inc.**, books and financial records, as well as an audit upon the change in the position of Treasurer.

### Article XI - Nondiscrimination

The members, officers, At-large members, committee members, employees, and persons served by **GRCPNA, Inc.**, shall be selected entirely on a nondiscriminatory basis with respect to age, disability, ethnicity, familial status, gender, national origin, political affiliations, race, religion, sexual orientation, veteran status and all other categories providing nondiscriminatory treatment by law, statute or ordinance.

### Article XII - Inspection Of Corporate Records

All corporate records shall be open to inspection upon written request at reasonable times. Requests must be in writing and signed. The right to inspect shall include the right to make extracts or photocopies, the cost to be borne by the requester.

A request to inspect shall be delivered to the President, Secretary or other officer or agent designated by the Board of Directors not less than five (5) days before the date specified in the request for the inspection.

### Article XIII – Parliamentary Authority

“Robert's Rules of Order” shall apply to all situations not covered by the articles of incorporation, by-laws or any special rules adopted by the Board of Directors.

### Article XIV - Amendments

These by-laws may be amended by the membership upon formal notice given by any member **(Proposals for amendments shall be made at the current monthly membership meeting; discussed & deliberated for in preparation for a formal vote at the following month's membership meeting)**. Adoption of such an amendment shall be by affirmative vote of at least two-thirds of those members in good standing present and voting, a quorum being present at the time of the vote. Upon adoption, all amendments will become effective immediately.

Proposed amendments will be noted on the general meeting notifications, as provided in Article VI, Section five (5).

**Certificate of Service**

I, the undersigned, do hereby certify that I am the duly elected Secretary of the **George Rogers Clark Park Neighborhood Association, Inc., (GRCPNA, Inc.)**, a Kentucky non-profit corporation, and that the foregoing are the By-laws of said Corporation, as fully amended and adopted in a meeting of the membership held on the 21<sup>st</sup> day of, August, **2012**.

\_\_\_\_\_  
**Jenni Edwards**  
**Secretary**

**Prepared by:**

\_\_\_\_\_  
**Peggy Klein,**  
**Registered Agent and Director**  
**George Rogers Clark Park Neighborhood Association, Inc.**

STATE OF KENTUCKY )  
                          ) SS  
COUNTY OF JEFFERSON )

Before me, the undersigned authority, personally appeared and being duly sworn, acknowledged that she is the Secretary of the aforementioned Corporation, and that she signed the aforementioned by-laws as her free act and deed.

Witness my signature and seal of office this \_\_\_\_\_ day of August, 2012.

My Commission Expires: \_\_\_\_\_.

\_\_\_\_\_  
**Notary Public**

**See Next Page for copy of executed signature page signed and notarized and filed with the Secretary of State of Kentucky.**

Organization ID # 0763750  
State of origin KY  
Filing fee \$15.00

# Commonwealth of Kentucky

**Alison Lundergan Grimes, Secretary of State**



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

## Amended 2017 Annual Report

**ARA**

**Exact organization name and principal office address**

GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION, INC.  
P.O. BOX 17085  
LOUISVILLE KY 40217

The principal office address and registered agent name/office address cannot be changed on this form. You can file online at [app.sos.ky.gov/ftsearch](http://app.sos.ky.gov/ftsearch) or forms can be downloaded from our website.

**Registered Agent and Registered Office Address**

RON WECKMAN  
1046 PARKWAY DRVIE  
LOUISVILLE, KY 40217

**Principal Officers** - List the name, address and title of all current officers. All organizations must list at least one (1) officer, even in the case of a sole officer. If not specified, officer addresses default to the principal office address. Corporations are required to list a Secretary or other officer serving as records custodian

|                |                 |       |
|----------------|-----------------|-------|
| President      | ROBIN BROWN     | _____ |
| Secretary      | FRANCIS SKEES   | _____ |
| Treasurer      | RON WECKMAN     | _____ |
| Vice President | MARISSA MANFORD | _____ |

**Directors** - Non-profit corporations must have at least three (3) directors. All directors of the non-profit must be listed. If not specified, director addresses default to the principal office address.

|                    |       |       |
|--------------------|-------|-------|
| ANN PAYNE          | _____ | _____ |
| DENNY HERBERGER    | _____ | _____ |
| MARIANNA HUMPHREYS | _____ | _____ |
| CHUCK STEINMETZ    | _____ | _____ |
| RALPH GILPIN       | _____ | _____ |

Please indicate the county in which your business operates:

County: \_\_\_\_\_

To complete the following, please shade the box completely.

Please indicate which of the following best describes your business:

- |  |   |  |  |
|--|---|--|--|
| <input type="checkbox"/> Agriculture           | <input type="checkbox"/> Mining   | <input type="checkbox"/> Services      | <input type="checkbox"/> Construction                    |
| <input type="checkbox"/> Wholesale Trade       | <input type="checkbox"/> Retail Trade   | <input type="checkbox"/> Manufacturing | <input type="checkbox"/> Finance, Insurance, Real Estate |
| <input type="checkbox"/> Public Administration | <input type="checkbox"/> Transportation, Communications, Electric, Gas, Sanitary Services |  |  |
| <input type="checkbox"/> Other                 |   |  |  |

X Ron Weckman  
Signature of officer or chairman of the board (Required)

Treasurer  
Title (Required)

5-18-17  
Date (Required)





COMMONWEALTH OF KENTUCKY  
OFFICE OF THE SECRETARY OF STATE  
ALISON LUNDERGAN GRIMES

May 18, 2017

**GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION, INC.**  
P.O. BOX 17085  
LOUISVILLE KY 40217

Dear Business Owner or Registered Agent,

Thank you for your continued commitment to Kentucky. By choosing to operate a business here, you are helping to literally build and grow our Commonwealth.

Printed on the reverse side of this letter is your annual report, a filing each Kentucky business entity is required to submit to my office each year. The deadline to file the annual report is June 30. You may return this document or save time and file online at [sos.ky.gov](http://sos.ky.gov).

Last year, more businesses than ever filed online - nearly 150,000 - representing nearly 75 percent of the total businesses registered with our office.

As your Secretary of State, cutting the red tape and streamlining business' interactions with state government has been one of my top priorities, and we continue to make strides in that effort. During my time in office, my office has been proud to help more than 160,000 businesses get started and do business in the Commonwealth. Each of them have helped to bring vibrancy and diversity to Kentucky's economy.

Thank you for your dedication and investment in Kentucky!

Sincerely,

A handwritten signature in cursive script that reads "Alison Lundergan Grimes".

Alison Lundergan Grimes  
Secretary of State

## 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.<br><span style="font-size: 1.2em; font-family: cursive;">George Rogers Clark Park Neighborhood Association Inc.</span>  |   |
| 2 Business name/disregarded entity name, if different from above  |   |
| 3 Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes:<br><input type="checkbox"/> Individual/sole proprietor or single-member LLC<br><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____<br><b>Note.</b> 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.<br><input type="checkbox"/> Other (see instructions) ▶ _____<br><input type="checkbox"/> C Corporation<br><input type="checkbox"/> S Corporation<br><input type="checkbox"/> Partnership<br><input type="checkbox"/> Trust/estate | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):<br>Exempt payee code (if any) _____<br>Exemption from FATCA reporting code (if any) _____<br><small>(Applies to accounts maintained outside the U.S.)</small> |
| 5 Address (number, street, and apt. or suite no.)<br><span style="font-size: 1.2em; font-family: cursive;">P.O. Box 17085</span>  | Requester's name and address (optional)   |
| 6 City, state, and ZIP code<br><span style="font-size: 1.2em; font-family: cursive;">Louisville, KY 40217</span>  |   |
| 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.

**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.

|   |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>Social security number</b>   |  |  |  |  |  |  |  |  |  |  |  |  |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table> |  |  |  |  |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |
| or  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Employer identification number</b>   |  |  |  |  |  |  |  |  |  |  |  |  |
| <div style="background-color: black; width: 100%; height: 20px;"></div>   |  |  |  |  |  |  |  |  |  |  |  |  |

### Part II Certification

Under penalties of perjury, I certify that:

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

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

|                  |   |  |
|------------------|---|--|
| <b>Sign Here</b> | Signature of U.S. person ▶ <span style="font-size: 1.2em; font-family: cursive;">Ron Weckman</span> | Date ▶ <span style="font-size: 1.2em; font-family: cursive;">6-6-17</span> |
|------------------|---|--|

### 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:
- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
  - Certify that you are not subject to backup withholding, or
  - Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
  - Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

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## GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION, INC.

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### General Information

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|                             |   |
|-----------------------------|---|
| <b>Organization Number</b>  | 0763750   |
| <b>Name</b>                 | GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION, 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>            | 5/25/2010   |
| <b>Organization Date</b>    | 5/25/2010   |
| <b>Last Annual Report</b>   | 5/18/2017   |
| <b>Principal Office</b>     | P.O. BOX 17085<br>LOUISVILLE, KY 40217                    |
| <b>Registered Agent</b>     | RON WECKMAN<br>1046 PARKWAY DRVIE<br>LOUISVILLE, KY 40217 |

### Current Officers

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|                       |   |
|-----------------------|---|
| <b>President</b>      | <a href="#"><u>Robin Brown</u></a>        |
| <b>Vice President</b> | <a href="#"><u>Marissa Manford</u></a>    |
| <b>Secretary</b>      | <a href="#"><u>Francis Skees</u></a>      |
| <b>Treasurer</b>      | <a href="#"><u>Ron Weckman</u></a>        |
| <b>Director</b>       | <a href="#"><u>Ann Payne</u></a>          |
| <b>Director</b>       | <a href="#"><u>Denny Herberger</u></a>    |
| <b>Director</b>       | <a href="#"><u>Marianna Humphreys</u></a> |
| <b>Director</b>       | <a href="#"><u>Chuck Steinmetz</u></a>    |
| <b>Director</b>       | <a href="#"><u>Ralph Gilpin</u></a>       |
| <b>Director</b>       | <a href="#"><u>Todd Cambron</u></a>       |

### Individuals / Entities listed at time of formation

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|                     |                                       |
|---------------------|---------------------------------------|
| <b>Director</b>     | <a href="#"><u>TRINA MITCHELL</u></a> |
| <b>Director</b>     | <a href="#"><u>PEGGY KLEIN</u></a>    |
| <b>Director</b>     | <a href="#"><u>CELESTE FAUTZ</u></a>  |
| <b>Director</b>     | <a href="#"><u>BRIAN MAYNARD</u></a>  |
| <b>Incorporator</b> | <a href="#"><u>TRINA MITCHELL</u></a> |

### Images available online

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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.

[Principal Office Address](#)  
[Change](#)

5/18/2017 2:13:21 PM 1 page

[PDF](#)

|  |                       |         |  |
|--|-----------------------|---------|--|
| <a href="#">Annual Report</a>                          | 5/18/2017             | 1 page  | <a href="#">PDF</a>                      |
| <a href="#">Registered Agent name/address change</a>   | 6/10/2016 12:27:55 PM | 1 page  | <a href="#">PDF</a>                      |
| <a href="#">Principal Office Address Change</a>        | 6/10/2016 12:23:48 PM | 1 page  | <a href="#">PDF</a>                      |
| <a href="#">Annual Report</a>                          | 6/10/2016             | 1 page  | <a href="#">PDF</a>                      |
| <a href="#">Annual Report</a>                          | 6/9/2015              | 1 page  | <a href="#">PDF</a>                      |
| <a href="#">Annual Report</a>                          | 5/30/2014             | 1 page  | <a href="#">PDF</a>                      |
| <a href="#">Reinstatement Certificate of Existence</a> | 10/25/2013 2:28:08 PM | 2 pages | <a href="#">PDF</a>                      |
| <a href="#">Reinstatement</a>                          | 10/25/2013 2:27:01 PM | 2 pages | <a href="#">PDF</a>                      |
| <a href="#">Reinstatement Approval Letter Revenue</a>  | 10/25/2013 2:24:32 PM | 1 page  | <a href="#">PDF</a>                      |
| <a href="#">Administrative Dissolution</a>             | 9/28/2013             | 1 page  | <a href="#">PDF</a>                      |
| <a href="#">Amendment</a>                              | 8/22/2012             | 5 pages | <a href="#">tiff</a> <a href="#">PDF</a> |
| <a href="#">Amendment</a>                              | 4/17/2012             | 2 pages | <a href="#">tiff</a> <a href="#">PDF</a> |
| <a href="#">Annual Report</a>                          | 4/3/2012              | 1 page  | <a href="#">PDF</a>                      |
| <a href="#">Principal Office Address Change</a>        | 9/7/2011              | 1 page  | <a href="#">tiff</a> <a href="#">PDF</a> |
| <a href="#">Registered Agent name/address change</a>   | 9/7/2011              | 1 page  | <a href="#">tiff</a> <a href="#">PDF</a> |
| <a href="#">Annual Report</a>                          | 9/2/2011              | 1 page  | <a href="#">PDF</a>                      |
| <a href="#">Articles of Incorporation</a>              | 5/25/2010             | 3 pages | <a href="#">tiff</a> <a href="#">PDF</a> |

## Assumed Names

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## Activity History

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| Filing                               | File Date                | Effective Date           | Org. Referenced |
|--------------------------------------|--------------------------|--------------------------|-----------------|
| Annual report                        | 5/18/2017<br>2:39:56 PM  | 5/18/2017<br>2:39:56 PM  |                 |
| Principal office change              | 5/18/2017<br>2:13:21 PM  | 5/18/2017<br>2:13:21 PM  |                 |
| Annual report                        | 6/10/2016<br>12:42:17 PM | 6/10/2016<br>12:42:17 PM |                 |
| Registered agent address change      | 6/10/2016<br>12:27:55 PM | 6/10/2016<br>12:27:55 PM |                 |
| Principal office change              | 6/10/2016<br>12:23:48 PM | 6/10/2016<br>12:23:48 PM |                 |
| Annual report                        | 6/9/2015<br>4:55:37 PM   | 6/9/2015<br>4:55:37 PM   |                 |
| Annual report                        | 5/30/2014<br>11:30:52 AM | 5/30/2014<br>11:30:52 AM |                 |
| Reinstatement                        | 10/25/2013<br>2:27:54 PM | 10/25/2013               |                 |
| Application For Reinstatement        | 10/25/2013<br>2:21:33 PM | 10/25/2013               |                 |
| Admin Dis. A. report not in          | 9/28/2013                | 9/28/2013                |                 |
| Amendment - Miscellaneous amendments | 8/22/2012<br>4:05:38 PM  | 8/22/2012                |                 |
| Amendment - Miscellaneous amendments | 4/17/2012                | 4/17/2012                |                 |

|                                 |            |            |
|---------------------------------|------------|------------|
|                                 | 1:02:38 PM |            |
| Annual report                   | 4/3/2012   | 4/3/2012   |
|                                 | 5:18:57 PM | 5:18:57 PM |
| Registered agent address change | 9/7/2011   | 9/7/2011   |
|                                 | 8:51:34 AM |            |
| Principal office change         | 9/7/2011   | 9/7/2011   |
|                                 | 8:50:55 AM |            |
| Annual report                   | 9/2/2011   | 9/2/2011   |
|                                 | 6:07:55 PM | 6:07:55 PM |
| Add                             | 5/25/2010  | 5/25/2010  |
|                                 | 1:41:15 PM |            |

## Microfilmed Images

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