

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

Applicant/Program: Molo Village Festival

Executive Summary of Request:

district four is allocating funding for the 6th annual molo village festival. This event is free and open to the public. The festival consist of rides, games, free health screening and economic development opportunities for the community. Additionally, JCSP has partner with the event to provide resources works and schools supplies for the students.

Is this program/project a fundraiser?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is this applicant a faith based organization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does this application include funding for sub-grantee(s)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.

4

District #

David Jandy
Council Member Signature

4985

Amount

8/22/2016

Date

Primary Sponsor Disclosure

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

N/A

Approved by:

Appropriations Committee Chairman

Date

Clerk's Office Only:

Request Amount: _____ Committee Amended Appropriation: _____

Original Appropriation: _____ Council Amended Appropriation: _____

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION CHECKLIST

Legal Name of Applicant Organization: Molo Village

Program Name and Request Amount: Molo Village Festival \$4985

	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	<input type="checkbox"/> Yes
Is the funding proposed by Council Member(s) less than or equal to the request amount?	<input type="checkbox"/> Yes
Is the proposed public purpose of the program viable and well-documented?	<input type="checkbox"/> Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	<input type="checkbox"/> Yes
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	<input type="checkbox"/> Yes
Has prior Metro Funds committed/granted been disclosed?	<input type="checkbox"/> Yes
Is the application properly signed and dated by authorized signatory?	<input type="checkbox"/> Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	<input type="checkbox"/> ...
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	<input type="checkbox"/> N/A
Is the entity in good standing with: <ul style="list-style-type: none"> • Kentucky Secretary of State? • Louisville Metro Revenue Commission? • Louisville Metro Government? • Internal Revenue Service? • Louisville Metro Human Relations Commission? 	<input type="checkbox"/> Yes
Is the current Fiscal Year Budget included?	<input type="checkbox"/> Yes
Is the entity's board member list (with term length/term limits) included?	<input type="checkbox"/> Yes
Is recommended funding less than 33% of total agency operating budget?	<input type="checkbox"/> N/A
Does the application budget reflect only the revenue and expenses of the project/program?	<input type="checkbox"/> N/A
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"/> N/A
Are the Articles of Incorporation of the Agency included?	<input type="checkbox"/> Yes
Is the IRS Form W-9 included?	<input type="checkbox"/> Yes
Is the IRS Form 990 included?	<input type="checkbox"/> Yes
Are the evaluation forms (if program participants are given evaluation forms) included?	<input type="checkbox"/> N/A
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	<input type="checkbox"/> N/A
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	<input type="checkbox"/> N/A
Prepared by: <i>Keisha King</i>	Date: <i>8/22/2014</i>

Molo Village CDC Co

General Information

Organization Number	0783899
Name	Molo Village CDC Co
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	2/7/2011 12:51:50 PM
Organization Date	2/7/2011 12:51:50 PM
Last Annual Report	6/17/2016
Principal Office	St. Peter's UCC 1225 W. Jefferson Street Louisville, KY 40203
Registered Agent	JAMESETTA FERGUSON 5609 BILLTOWN ROAD LOUISVILLE, KY 40299

Current Officers

President	Jamesetta F Ferguson
Vice President	Thomas Williams
Secretary	Donanne Ferguson
Director	Jamesetta F Ferguson
Director	Thomas Williams
Director	Donanne R. Fitzgerald

Individuals / Entities listed at time of formation

Director	SONIA WILLIAMS
Director	TERESA WALTON
Director	JAMESETTA F FERGUSON
Incorporator	JAMESETTA F FERGUSON

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.

Registered Agent name/address change	6/17/2016 3:49:18 PM	1 page	PDF	
Annual Report	6/17/2016	1 page	PDF	
Sixty Day Notice Return	7/28/2015	2 pages	tiff	PDF
Annual Report	7/7/2015	1 page	PDF	
Annual Report	4/9/2014	1 page	PDF	

Annual Report	7/1/2013	1 page	PDF	
Annual Report	8/31/2012	1 page	PDF	
Articles of Correction	3/4/2011	4 pages	tiff	PDF
Articles of Incorporation	2/7/2011 12:51:50 PM	1 page	PDF	

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	6/17/2016 4:05:13 PM	6/17/2016 4:05:13 PM	
Registered agent address change	6/17/2016 3:49:18 PM	6/17/2016 3:49:18 PM	
Annual report	7/7/2015 11:32:33 AM	7/7/2015 11:32:33 AM	
Annual report	4/9/2014 12:47:52 PM	4/9/2014 12:47:52 PM	
Annual report	7/1/2013 3:03:55 PM	7/1/2013 3:03:55 PM	
Annual report	8/31/2012 4:08:33 PM	8/31/2012 4:08:33 PM	
Articles of Correction	3/4/2011 1:15:59 PM	3/4/2011	
Add	2/7/2011 12:51:50 PM	2/7/2011 12:51:50 PM	

Microfilmed Images



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization:		Molo Village CDC	
<small>(as listed on: http://www.sos.ky.gov/business/records)</small>			
Main Office Street & Mailing Address: 1407 W. Jefferson Street; Mailing Address P. O. Box 2846, Lou. KY 40201			
Website: http://molovillage-cdc.org/			
Applicant Contact:	Jamesetta Ferguson	Title:	President & CEO
Phone:	(502)417-8438	Email:	molovillage@att.net
Financial Contact:	Jamesetta Ferguson	Title:	President & CEO
Phone:	(502)417-8438	Email:	molovillage@att.net
Organization's Representative who attended NDF Training: Jamesetta Ferguson			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
Program Facility Location(s):	Russell Plaza, 1407 W. Jefferson Street, Beecher Terrace Community		
Council District(s):	Fourth	Zip Code(s):	40203
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: Molo Village Festival			
Total Request: (\$)	4,985.00	Total Metro Award (this program) in previous year: (\$)	4,950.00
Purpose of Request (check all that apply):			
<input type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency's total operating budget) <input checked="" type="checkbox"/> Programming/services/events for direct benefit to community or qualified individuals <input type="checkbox"/> Capital Project of the organization (equipment, furnishing, building, etc)			
The Following are Required Attachments:			
<input checked="" type="checkbox"/> IRS Exempt Status Determination Letter <input checked="" type="checkbox"/> Current Year Projected Budget <input checked="" type="checkbox"/> List of Board of Directors (include term & term limits) <input checked="" type="checkbox"/> Current financial statement <input checked="" type="checkbox"/> Most recent IRS Form 990 or 1120-H <input checked="" type="checkbox"/> Articles of Incorporation <input type="checkbox"/> Cost estimates from proposed vendor if request is for capital expense		<input type="checkbox"/> Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 <input type="checkbox"/> Evaluation forms if used in the proposed program <input type="checkbox"/> Annual audit (if required by organization) <input type="checkbox"/> Faith Based Organization Certification Form, if required <input type="checkbox"/> Staff including the 3 highest paid staff	
For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.			
Source:	Neighborhood Development FD	Amount: (\$)	4,950.00
Source:		Amount: (\$)	
Source:		Amount: (\$)	
Has the applicant contacted the BBB Charity Review for participation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Applicant's Initials



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

Molo Village Mission Statement

To Transform, empower and renew the lives of those we serve through education, community service and healthy living.

Molo Mission and Services

The Molo Village CDC is a center of transformation and a place where family cares for each other. MVCDC has become the arena as it provides services to individuals through five hamlets (divisions), while applying a holistic approach to addressing the needs of the individual and their family unit within the Russell community. Currently, there are five divisions that are up and running as a direct result of this project.

First, "The Restored Village," which helps residents restore self-confidence through alcohol and substance abuse recovery groups, and by providing ex-offenders (male, female and youth) with life skills training and counseling referrals for goal setting and an individualized independence transition plan. As a part of this program, both male and female ex-offenders must complete eight hours of community service each week. The Restored Village offers two types of services. First, Molo manages two alcohol and substance abuse recovery groups within the Russell Community. Over 650 men and women participate in these home group sessions each week. We also provide post-release services to 25-30 men over a six-month period, which helps the individuals reconnect with their families, find employment and housing, and navigate many other challenges they confront. Since 2011 Molo has provided these services to 260 men and women. This type of programming helps to reduce recidivism in the metro Louisville area by applying a multi-layered and holistic approach to assisting the newly released person; providing life skills and other support and services to them as they transition back into the community in which they live

Another village is "The Healthy Village," which offers exercise, health, nutrition and cooking classes; workshops and information; The Healthy Village Garden; and Health Fairs and Screenings.

The third village is "The Empowered Village," which works around three issues: advocacy, education and employment. This village encourages each resident to engage in self-advocacy, to find his/her own voice, and to stand against injustices and oppressive systems in a constructive and effective way. Residents are encouraged to participate in the political process and community forums that address housing initiatives and employment in the urban community. Molo is also partnering with Justine Petersen, a national nonprofit organization, to provide credit counseling and wealth building services to area residents. These services will help prepare Russell residents for the new homeownership opportunities that will be created as a result of the CHOICE program and the city's renewed focus on the rehabilitation of vacant homes..

The fourth village, the "Future Village" consist of children and youth development such as Liturgical and Step Dance and mentoring programs. The Future Village will include a computer lab and library for doing homework. Mentors will be available to be matched with students with parental consent. This village also coordinates the Molo Community Festival, which offers a variety of opportunities for community residents. At-risk youth have an opportunity to participate in positive cultural activities where responsible adult mentors will be present to interact with the youth.

The final village is the Isiduko Village which will consist of senior adult programs. The Isiduko Village partners senior adults and children to listen to the stories of "old," share wisdom and provide mentorship. Senior adults are encouraged to volunteer and continue to use their skills and abilities to help build a healthy and compassionate village. This village also includes a partnership with Metro Community Services Nutritional Meals Program and Humana Silver Sneakers Exercise Program.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 – 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.):

This is the the 6th annual festival and it will offer a variety of opportunities for adults and youth in the community. At-risk youth will have an opportunity to participate in various positive cultural activities where responsible adult mentors will be present to interact with the youth. Amusement rides are designed to promote family togetherness and fun activities. There will be something for everyone: free healthcare screenings provided by various health agencies; a variety of vendor booth displays; down home cooking; live entertainment, and games for the children and adults. Agencies and sponsors who have booths at the festival will have a tremendous outreach opportunity. For the second year in a row, JCPS will provide resource workers at the festival to ensure that the youth are as prepared as possible for the beginning of the new school year. MOLO Also provides backpacks with school supplies for 250 children and youth.

The Molo Festival and fun begins Friday, August 12, 2016 and runs through Sunday, August 14, 2016. Friday Night-Music Night, 8pm-11pm; Saturday-Youth Day, 12pm-4pm, and Sunday-Family Day, 11am - 2pm.

Youth will receive t-shirts, school supplies, meal and various other prizes for their participation on Saturday.

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

Rides for at-risk youth	\$3,835.00
Prizes and shirts for youth participants	600.00
Port-a-pots	300.00
Security	250.00
	Total \$4,985.00



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

not applicable

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:

Effective October 24, 2013, reimbursements should not be made 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.

not applicable

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.



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:

The Molo Village believes a community event like this is necessary because: (1) It is a fun, unique way to build community. (2) It can be enjoyed by people of all ages. (3) It raises public awareness of community and organizations that maintain them. (4) It is a fun way to educate people about their community and resources. (5) It promotes and encourages healthy lifestyles which improve community vitality and longevity. (6) It contributes to economic development. (7) It exposes people to a variety of affordable activities. (8) It is newsworthy and draws positive media attention to the sponsoring community and organizations as well as all participants and sponsors. (9) It identifies volunteers and creates a new pool of engaged citizens. (10) It gives visibility to local businesses. (11) It involves individual in something they have not done before.

There is a monthly planning meeting held at St. Peter's UCC with the officers of the Molo Village as weekly as event coordinators and volunteers.

At the conclusion of the festival, an assessment of this event will be reviewed for improvement and adjustments for participation, security and effectiveness in building community.

Input will be sought from community officials, local community leaders and businesses for continued and future planning and partnerships.

Success will be determined through daily participation through participation sheets of the youths involvement in specific youth activities.

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.

St. Peter's United Church of Christ-the church's vision is to plant and cultivate seeds of necessity in our community through spiritual guidance, while continually seeking ways and opportunities to educate, inform and empower the congregation and community to understand, identify and to be effective advocates for social justice policies that better their individual lives and the world in which we live. The church currently has 2 Alcoholic Anonymous groups that serve over 650 men and women weekly. MVCDC directly supports this mission through participation and outreach.

Community Transitional Housing - a 300 resident halfway house for men leaving the prison system. Many of the residents have received spiritual direction and guidance for involvement with welcoming St. Peter's faith community. The residents also volunteer their time to provide Dare to Care Food Distribution and maintenance of the church grounds. MVCDC provides mentoring, life skills training and holistic education.

Mission Behind Bars and Beyond - a Christian led re-entry and life skills program formed to reconnect formerly incarcerated persons with positive community role models to assist in their transition from prison to community, thereby reducing recidivism and demonstrates an important role in walking with those leaving prisons. MVCDC provides mentoring, life skills training and holistic education.

Dare to Care Food Pantry-We have distributed food to over 13,000 people in 2015 and 150,000 pounds of foods. Residents of CTS and the Beecher community volunteer their time to assist in this mission. MVCDC provides referrals of volunteers and food support.

Louisville Metro Community Services - MVCDC participates in the Senior Nutrition Program to provide meals to senior adults and opportunities for socialization to seniors adults ages 60 and over.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 5 – 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		576	576
C: Office Supplies		240	240
D: Telephone		269	269
E: In-town Travel			
F: Client Assistance (Attach Detailed List)			
G: Professional Service Contracts			
H: Program Materials		500	500
I: Community Events & Festivals (Attach Detail List)	4,985	17,033	16936
J: Small Equipment			
K: Capital Equipment			
L: Other Expenses (Attach Detail List)			
*TOTAL PROGRAM/PROJECT FUNDS	4,985	18,618	23,603
% of Program Budget	21 %	79 %	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)	6,018
Fees Collected from Program Participants	
Other (please specify) <i>IN-KIND</i>	12,600
Total Revenue for Columns 2 Expenses **	18,618

*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
Volunteer and In-kind Services	12,600	hourly rate of \$23.07 for all volunteer staff
<i>Total Value of In-Kind</i> <i>(to match Program Budget Line Item.</i> 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:

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 6 – CERTIFICATIONS & ASSURANCES

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

Standard Assurances

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

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.

Darryl Aniton, Director of Youth Development at Metro Louisville, Betty J. Adkins, Louisville Metro Council

SECTION 7 – CERTIFICATIONS & ASSURANCES

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

Signature of Legal Signatory:		Date:	7/1/14
Legal Signatory: (please print):	Jamesetta Ferguson	Title:	President & CEO
Phone:	502/417-8438	Extension:	
Email:	molo.village@att.net		



Louisville Metro Government
Office of Management and Budget

Neighborhood Development Fund Training Attestation

Organization Name: MOLO Village CDC
Participant Name: Jamesetta Ferguson

I agree that I am an authorized representative and/or signatory of the organization named above and attest to having participated in Neighborhood Development Fund training. In addition, I understand the requirements of the Neighborhood Development Fund grant process.

Please check:



I viewed the NDF training material on the website

Jamesetta Ferguson
Participant Signature

6/29/14
Date

NOTE: Please return to Roxanne Steele

E-mail address: Roxanne.Steele@louisvilleky.gov or Fax: 502-574-3219

Mailing Address: Louisville Metro Government ATTN: NDF Coordinator 611 West Jefferson St.
Louisville, Kentucky 40202

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

DEPARTMENT OF THE TREASURY

Date: MAR 16 2011

MOLO VILLAGE CDC CO
1225 W JEFFERSON ST
LOUISVILLE, KY 40203

Employer Identification Number:

DLN:

17053068306001

Contact Person:

RENEE RILEY NORTON

ID# 31172

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

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

Form 990 Required:

Yes

Effective Date of Exemption:

February 7, 2011

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.

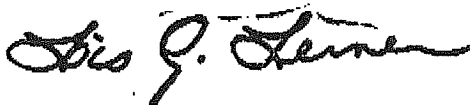
Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

MOLO VILLAGE CDC CO

We have sent a copy of this letter to your representative as indicated in your power of attorney.

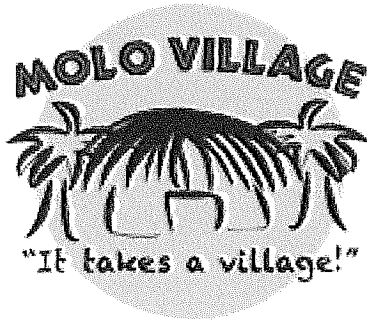
Sincerely,



Lois G. Lerner
Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)



Location:
 Russell Plaza
 1407 W. Jefferson Street, Ste 120
 Louisville, KY 40203
Mailing Address:
 P.O. Box 2846
 Louisville, KY 40201
Email: molovillage@att.net

**Approved as of June 22, 2016
 Board Meeting**

Board Members

Names	Term
Rev. Dr. Jamesetta Ferguson, President & CEO, Molo Village	Indefinite
Mr. Thomas Williams, VP & Treasurer Molo Village	Indefinite
Ms. Donanne Fitzgerald, Secretary, Molo Village	Indefinite

Advisory Board Members

Name	Term
Darrell Aniton, member – Metro Louisville Community Services	June 30, 2016
Betty J. Atkins, member – Louisville Metro Board of Health	June 30, 2016
James Dewey, member – Retired minister of the United Church of Christ	June 30, 2016
Marda Dewey, member – Member of Grace Immanuel UCC, Louisville	June 30, 2016
Levie Ferguson, member - Member of St. Peters UCC, Louisville	June 30, 2016
James Harper, member - Pastor of St. Stephen UCC in Louisville	June 30, 2016
Teresa O'Bannon, member - Member of St. Peters UCC, Louisville	June 30, 2016
Aaron Wells, member - Member of St. Peters UCC, Louisville	June 30, 2016

MOLO CDC 2016 Budget

INCOME

Contributed Income	
Government grants	4,985
Foundation grants	2,000
Corporate contributions	50,000
Church/Private Contributions	57,048
In-Kind Other	0
In-Kind labor	96,423
Special events/earned income	1,400
Subtotal	211,856
Total Income	211,856

EXPENSES

Personnel Expenses	
Executive Director (Part-time)	45,000
Program Staff	40,373
Independent contractors	43,000
Volunteer Stipends	11,250
Maintenance	6,500
Security	684
Bookkeeping/Accounting	4,000
Subtotal	150,807

Nonpersonnel Expenses

Rent	14,400
Utilities & Telephone	6,720
Insurance	6,000
Van Insurance/Maintenance & Gas	4,450
Office Supplies	6,000
Cleaning Supplies	1,800
Program Supplies	15,681
Travel	1,000
Printing/Marketing/Website	4,999
Subtotal	61,050
Total Expenses	211,857

	MOLO Village CDC	The Restored Village	The Isiduku Village	The Empowered Village	The Healthy Village	The Future Village	General & Admin.	Actual Income & Expenses as of 6/30/2016
Total Budget								
Recovery Programs			Senior Nutrition (SN) Plus Silver Sneakers (SS)	Justine Petersen	I Am My Sisters Keeper	MOLO Festival	Misc.	Income
	4,985			0	0	4,985	0	0
	2,000	0	0	0	2,000	0	0	2,000
	50,000	0	0	50,000	0	0	0	50,000
	57,048	13,021	32,752	680	1,833	6,018	2,744	10,110
	0							0
	96,423	25,180	41,993	13,500	1,350	12,600	1,800	41,912
	1,400		0	0	0	0	1,400	1,400
	211,856	38,201	74,745	64,180	5,183	23,603	5,944	105,422
	211,856	38,201	74,745	64,180	5,183	23,603	5,944	105,422
	100%	20%	40%	30%	3%	3%	4%	Expenses
	45,000	9,000	18,000	13,500	1,350	1,350	1,800	21,825
	40,373	14,580	23,993				1,800	20,187
	43,000	1,600	5,000	32,400	0	4,000	0	19,500
	11,250					11,250	0	0
	6,500	1,300	2,600	1,950	195	195	260	3,153
	684	137	274	205	21	21	27	332
	4,000	800	1,600	1,200	120	120	160	1,940
	150,807	27,417	51,466	49,255	1,686	16,936	4,047	66,936
	14,400	2,880	5,760	4,320	432	432	576	6,984
	6,720	1,344	2,688	2,016	202	202	269	3,259
	6,000	1,200	2,400	1,800	180	180	240	5,820
	4,450		4,450					4,450
	6,000	1,200	2,400	1,800	180	180	240	1,940
	1,800	360	720	540	54	54	72	873
	15,681	2,000	4,861	1,700	2,000	5,120	0	5,281
	1,000	0	0	1,000	0	0	0	500
	4,999	1,800	0	1,749	450	500	500	3,500
	61,050	10,784	23,279	14,925	3,498	6,668	1,987	32,607
	211,857	38,201	74,745	64,180	5,183	23,603	5,944	99,542

Commonwealth of Kentucky
Elaine N. Walker, Secretary of State

NAOI
0783899.09
Elaine N. Walker
Secretary of State
Received and Filed
2/7/2011 12:51:50 PM
Fee receipt: \$8.00

Elaine N. Walker
Secretary of State
P. O. Box 718
Frankfort, KY 40602-0718
(502) 564-3490
<http://www.sos.ky.gov>

Articles of Incorporation
Non-profit Corporation

NAI

For the purposes of forming a non-profit corporation in Kentucky pursuant to KRS Chapter 273, the undersigned incorporator hereby submits the following Articles of Incorporation to the Office of the Secretary of State for filing:

Article I: The name of the company is

Molo Village CDC Co

Article II: The street address of the company's initial registered office in Kentucky is

St. Peter's UCC, 1225 W. Jefferson Street, Louisville, KY 40203

and the name of the initial registered agent at that address is Mark Woodard

Article III: The mailing address of the company's initial principal office is

St. Peter's UCC, 1225 W. Jefferson Street, Louisville, KY 40203

Article IV: The name and mailing address of each incorporator is

Jamesetta F Ferguson St. Peter's UCC, Louisville, Kentucky 40203

Article V: The number of directors constituting the initial board of directors is 3. The name and mailing address of each director is

Sonja Williams St. Peter's UCC, Louisville, Kentucky 40203

Teresa Walton St. Peter's UCC, Louisville, Kentucky 40203

Jamesetta F Ferguson St. Peter's UCC, Louisville, Kentucky 40203

Article VI: The purpose of the company is: Mission and social services at St. Peter's United Church of Christ.

Executed by the Incorporator on Monday, February 07, 2011

Name of Incorporator: Jamesetta F Ferguson

Signature of individual signing on behalf of Incorporator:

Jamesetta F Ferguson

I, Mark Woodard, consent to serve as the Registered Agent on behalf of the corporation.

Signature of Registered Agent or individual signing on behalf of the company serving as Registered Agent:

Mark Woodard

0783899.09

dcornish
AOC

Elaine N. Walker, Secretary of State
Received and Filed:
3/4/2011 1:15 PM
Fee Receipt: \$8.00

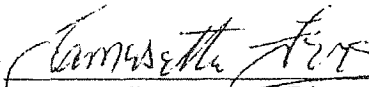
**ARTICLES OF CORRECTION
TO THE ARTICLES OF INCORPORATION
OF
MOLO VILLAGE CDC CO.**

Pursuant to the provisions of KRS 273.2523, Molo Village CDC Co. (the "Corporation") hereby submits the following Articles of Correction:

1. These Articles of Correction provide a more detailed and complete description of the charitable purposes and operation of the Corporation than the original Articles of Incorporation filed with the Kentucky Secretary of State on February 7, 2011:
 - a. The introduction paragraph of the Articles of Incorporation merely provided a general purpose for, "forming a non-profit corporation in Kentucky pursuant to KRS Chapter 273."
 - b. The Articles of Incorporation omitted all provisions pertaining to the operation of the Corporation as a non-profit corporation.
2. Attached hereto as Annex A and made a part hereof is a corrected version of the Articles of Incorporation of the Corporation, which corrects the errors referred to in sub-parts "a" and "b" of these Articles of Correction.
3. The Articles of Incorporation attached hereto as Annex A replace, in their entirety, the Articles of Incorporation filed with the Kentucky Secretary of State on February 7, 2011.

These articles have been duly executed this 2nd day of March, 2011, by the following party:

MOLO VILLAGE CDC CO.

By 
Jamesetta F. Ferguson, Director

ANNEX A

ARTICLES OF INCORPORATION

OF

MOLO VILLAGE CDC CO.

1. Name. The name of the Corporation shall be "Molo Village CDC Co."
2. Purposes. The Corporation is organized under Chapter 273 of the Kentucky Revised Statutes. The Corporation is organized exclusively for charitable purposes within the meaning of section 501(c)(3) of the Internal Revenue Code or the corresponding section of any future federal tax code. The Corporation shall not engage in any activities or exercise any powers that are not in furtherance of the Corporation's purpose stated in this Article 2.
3. Corporate Affairs. The following provisions shall regulate the affairs of the Corporation:
 - (a) No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to, the Corporation's members or shareholders, if any, or to any other private person, including without limitation any member of the Board of Directors or any officer of the Corporation, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in these Articles.
 - (b) No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office.
 - (c) Notwithstanding any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on (a) by an organization exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or (b) by any organization contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code.
 - (d) Upon the dissolution of the Corporation, its affairs shall be wound up and its assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not otherwise disposed of shall

be disposed of by the Circuit Court of Jefferson County, Kentucky, exclusively for such purposes or to such organization or organizations, as that court shall determine, which are organized and operated exclusively for such purposes.

(e) The Corporation will distribute its income for each tax year at a time and in a manner as not to become subject to the tax on undistributed income imposed by section 4942 of the Internal Revenue Code, or the corresponding section of any future federal tax code.

(f) The Corporation will not engage in any act of self-dealing as defined in section 4941(d) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

(g) The Corporation will not retain any excess business holdings as defined in section 4943(c) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

(h) The Corporation will not make any investments in a manner as to subject it to tax under section 4944 of the Internal Revenue Code, or the corresponding section of any future federal tax code.

(i) The Corporation will not make any taxable expenditures as defined in section 4945(d) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

4. Registered Office and Agent. The street address of the Corporation's registered office is St. Peter's UCC, 1225 W. Jefferson Street, Louisville, Kentucky 40203. The name of the registered agent at that address is Mark Woodard.

5. Principal Office. The mailing address of the Corporation's principal office is St. Peter's UCC, 1225 W. Jefferson Street, Louisville, Kentucky 40203.

6. Limitation of Director Liability.

(a) Except as otherwise provided by Article 6(b) below, no director of the Corporation shall have any personal liability to the Corporation or its members, if any, for monetary damages for breach of his duties as a director.

(b) Nothing in Article 6(a) above shall be deemed or construed to eliminate or limit the liability of a director for:

(i) Any transaction in which the director's personal financial interest is in conflict with the financial interests of the Corporation;

(ii) Acts or omissions not in good faith or which involve intentional misconduct or are known to the director to be a violation of law;

(iii) Any transaction from which the director derived an improper personal benefit.

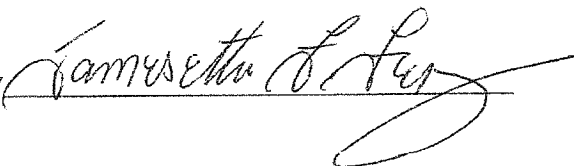
7. Indemnification of Executive Officers and Directors. Each person who is or becomes an executive officer or director of the Corporation shall be indemnified by the Corporation and advanced expenses incurred by him in connection with the defense of any action, suit or proceeding, civil or criminal, in which he is made a party by reason of being or having been such director or officer, except in relation to matters as to which he shall be adjudged in such action, suit or proceeding to be liable for negligence or misconduct in the performance of duty to the Corporation. The indemnification and advancement of expenses provided by this Article shall not be deemed exclusive of any other rights to which directors or officers may be entitled under any agreement or otherwise.

8. Initial Directors. The number of directors constituting the Corporation's initial board of directors shall be three (3). The name and mailing address of each of the individuals who are to serve as the Corporation's initial directors are as follows:

<u>NAME</u>	<u>ADDRESS</u>
Sonja Williams	St. Peter's UCC 1225 W. Jefferson Street Louisville, Kentucky 40203
Teresa Walton	St. Peter's UCC 1225 W. Jefferson Street Louisville, Kentucky 40203
Jamesetta F. Ferguson	St. Peter's UCC 1225 W. Jefferson Street Louisville, Kentucky 40203

9. Incorporator. The name and mailing address of the incorporator are: Jamesetta F. Ferguson, St. Peter's UCC, 1225 W. Jefferson Street, Louisville, Kentucky 40203.

Jamesetta F. Ferguson, as incorporator

By 

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. Molo Village CDC		
	2 Business name/disregarded entity name, if different from above		
	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) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.) Russell Plaza, 1407 W. Jefferson Street, Ste 120		Requester's name and address (optional)
	6 City, state, and ZIP code Louisville, KY 40203		
	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.

Social security number																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> </tr> </table>																						
or																						
Employer identification number																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> </tr> </table>																						

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person	Date <u>01/29/16</u>
------------------	---------------------------------	-----------------------------

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.

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.

Form 990-N

Electronic Notice (e-Postcard)

OMB No. 1545-2035

Department of the Treasury
Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2015

Open to Public Inspection

A For the 2015 Calendar year or tax year beginning 2015-02-01 and ending 2016-01-31

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

C Name of Organization: MOLLO VILLAGE CDC CO
PO Box 2846, Louisville, KY
US, 40201

D Employment Status
Number 

F Name of Principal Officer: Jamesetta Ferguson
PO Box 2846, Louisville, KY
US, 40201

E Website:

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

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

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

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



Confirmation

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

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

- **Organization Name:** MOLO VILLAGE CDC CO
- **EIN:** [REDACTED]
- **Tax Year:** 2015
- **Tax Year Start Date:** 02-01-2015
- **Tax Year End Date:** 01-31-2016
- **Submission ID:** 10065520161830364645
- **Filing Status Date:** 07-01-2016
- **Filing Status:** Accepted

MANAGE FORM 990-N SUBMISSIONS

MOLO CDC 2016 Budget

MOLO Village CDC	The Restored Village	The Iaiduku Village	The Empowered Village	The Healthy Village	The Future Village	General & Admin	Actual Income & Expenses as of 6/30/2016
	Recovery Programs	Senior Nutrition (SN) Plus Silver Sneakers (SS)	Justine Petersen	I Am My Sisters Keeper	MOLO Festival	Misc.	Income
4,985							
0	0	0	0	0	4,985	0	0
2,000	0	0	0	2,000	0	0	2,000
50,000	0	0	50,000	0	0	0	50,000
57,048	13,021	32,752	680	1,833	6,018	2,744	107,110
0							0
96,423	25,180	41,993	13,500	1,350	12,600	1,800	41,912
1,400	0	0	0	0	0	1,400	1,400
211,856	38,201	74,745	64,180	5,183	23,603	5,944	105,422
211,856	38,201	74,745	64,180	5,183	23,603	5,944	105,422
100%	20%	40%	30%	3%	3%	4%	Expenses
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40,373	14,580	23,993				1,800	20,187
43,000	1,600	5,000	32,400	0	4,000	0	19,500
11,250					11,250		0
6,500	1,300	2,600	1,950	195	195	260	3,153
684	137	274	205	21	21	27	332
4,000	800	1,600	1,200	120	120	160	1,940
150,807	27,417	51,466	49,255	1,686	16,936	4,047	66,936
14,400	2,880	5,760	4,320	432	432	576	6,984
6,720	1,344	2,688	2,016	202	202	269	3,259
6,000	1,200	2,400	1,800	180	180	240	5,820
4,450		4,450					4,450
6,000	1,200	2,400	1,800	180	180	240	1,940
1,800	360	720	540	54	54	72	873
15,681	2,000	4,861	1,700	2,000	5120		5,281
1,000	0	0	1,000	0	0	0	500
4,999	1,800	0	1,749	450	500	500	3,500
61,050	10,784	23,279	14,925	3,498	6,668	1,897	32,607
211,857	38,201	74,745	64,180	5,183	23,603	5,944	99,542

INCOME

Contributed Income

- Government grants
- Foundation grants
- Corporate contributions
- Church/Private Contributions
- In-Kind Other
- In-Kind Labor
- Special events/earned income
- Subtotal

Total Income

EXPENSES

Personnel Expenses

- Executive Director (Part-time)
- Program Staff
- Independent contractors
- Volunteer Stipends
- Maintenance
- Security
- Bookkeeping/Accounting
- Subtotal

Nonpersonnel Expenses

- Rent
- Utilities & Telephone
- Insurance
- Van Insurance/Maintenance & Gas
- Office Supplies
- Cleaning Supplies
- Program Supplies
- Travel
- Printing /Marketing/Website
- Subtotal

Total Expenses



Location:
 Russell Plaza
 1407 W. Jefferson Street, Ste 120
 Louisville, KY 40203
Mailing Address:
 P.O. Box 2846
 Louisville, KY 40201
Email: molovillage@att.net

Approved as of June 22, 2016
Board Meeting

Board Members

Names	Term
Rev. Dr. Jamesetta Ferguson, President & CEO, Molo Village	Indefinite
Mr. Thomas Williams, VP & Treasurer Molo Village	Indefinite
Ms. Donanne Fitzgerald, Secretary, Molo Village	Indefinite

Advisory Board Members

Name	Term
Darrell Aniton, member – Metro Louisville Community Services	June 30, 2017
Betty J. Atkins, member – Louisville Metro Board of Health	June 30, 2017
James Dewey, member – Retired minister of the United Church of Christ	June 30, 2017
Marda Dewey, member – Member of Grace Immanuel UCC, Louisville	June 30, 2017
Levie Ferguson, member - Member of St. Peters UCC, Louisville	June 30, 2017
James Harper, member - Pastor of St. Stephen UCC in Louisville	June 30, 2017
Teresa O'Bannon, member - Member of St. Peters UCC, Louisville	June 30, 2017
Aaron Wells, member - Member of St. Peters UCC, Louisville	June 30, 2017

NARP

Commonwealth of Kentucky
Alison Lundergan Grimes, Secretary of State

0783899
Alison Lundergan Grimes
KY Secretary of State
Received and Filed
6/17/2016 4:05:13 PM
Fee receipt: \$15.00

<p>Alison Lundergan Grimes Secretary of State P. O. Box 1150 Frankfort, KY 40602-1150 (502) 564-3490 http://www.sos.ky.gov</p>	<p>Annual Report Online Filing</p>	<p>ARP</p>
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Company: Molo Village CDC Co
Company ID: 0783899
State of origin: Kentucky
Formation date: 2/7/2011 12:51:50 PM
Date filed: 6/17/2016 4:05:13 PM
Fee: \$15.00

Principal Office

St. Peter's UCC
 1225 W. Jefferson Street
 Louisville, KY 40203

Registered Agent Name/Address

JAMESETTA FERGUSON
 5609 BILLTOWN ROAD
 LOUISVILLE, KY 40299

Current Officers

President	Jamesetta F Ferguson	1407 W. Jefferson Street, Louisville, KY 40203
Secretary	Donanne Ferguson	1407 W. Jefferson Street, Louisville, KY 40203
Vice President	Thomas Williams	1407 W. Jefferson Street, Louisville, KY 40203

Directors

Director	Jamesetta F Ferguson	1407 W. Jefferson Street, Louisville, KY 40203
Director	Thomas Williams	1407 W. Jefferson Street, Louisville, KY 40203
Director	Donanne R. Fitzgerald	1407 W. Jefferson Street, Louisville, KY 40203

Signatures

Signature	Jamesetta Ferguson
Title	President

0783899.09

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AOCElaine N. Walker, Secretary of State
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Fee Receipt: \$8.00

**ARTICLES OF CORRECTION
TO THE ARTICLES OF INCORPORATION
OF
MOLO VILLAGE CDC CO.**

Pursuant to the provisions of KRS 273.2523, Molo Village CDC Co. (the "Corporation") hereby submits the following Articles of Correction:

1. These Articles of Correction provide a more detailed and complete description of the charitable purposes and operation of the Corporation than the original Articles of Incorporation filed with the Kentucky Secretary of State on February 7, 2011:

a. The introduction paragraph of the Articles of Incorporation merely provided a general purpose for, "forming a non-profit corporation in Kentucky pursuant to KRS Chapter 273."

b. The Articles of Incorporation omitted all provisions pertaining to the operation of the Corporation as a non-profit corporation.

2. Attached hereto as Annex A and made a part hereof is a corrected version of the Articles of Incorporation of the Corporation, which corrects the errors referred to in sub-parts "a" and "b" of these Articles of Correction.

3. The Articles of Incorporation attached hereto as Annex A replace, in their entirety, the Articles of Incorporation filed with the Kentucky Secretary of State on February 7, 2011.

These articles have been duly executed this 2nd day of March, 2011, by the following party:

MOLO VILLAGE CDC CO.

By 
Jamesetta F. Ferguson, Director

ANNEX A

ARTICLES OF INCORPORATION

OF

MOLO VILLAGE CDC CO.

1. Name. The name of the Corporation shall be "Molo Village CDC Co."
2. Purposes. The Corporation is organized under Chapter 273 of the Kentucky Revised Statutes. The Corporation is organized exclusively for charitable purposes within the meaning of section 501(c)(3) of the Internal Revenue Code or the corresponding section of any future federal tax code. The Corporation shall not engage in any activities or exercise any powers that are not in furtherance of the Corporation's purpose stated in this Article 2.
3. Corporate Affairs. The following provisions shall regulate the affairs of the Corporation:
 - (a) No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to, the Corporation's members or shareholders, if any, or to any other private person, including without limitation any member of the Board of Directors or any officer of the Corporation, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in these Articles.
 - (b) No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office.
 - (c) Notwithstanding any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on (a) by an organization exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or (b) by any organization contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code.
 - (d) Upon the dissolution of the Corporation, its affairs shall be wound up and its assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not otherwise disposed of shall

be disposed of by the Circuit Court of Jefferson County, Kentucky, exclusively for such purposes or to such organization or organizations, as that court shall determine, which are organized and operated exclusively for such purposes.

(e) The Corporation will distribute its income for each tax year at a time and in a manner as not to become subject to the tax on undistributed income imposed by section 4942 of the Internal Revenue Code, or the corresponding section of any future federal tax code.

(f) The Corporation will not engage in any act of self-dealing as defined in section 4941(d) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

(g) The Corporation will not retain any excess business holdings as defined in section 4943(c) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

(h) The Corporation will not make any investments in a manner as to subject it to tax under section 4944 of the Internal Revenue Code, or the corresponding section of any future federal tax code.

(i) The Corporation will not make any taxable expenditures as defined in section 4945(d) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

4. Registered Office and Agent. The street address of the Corporation's registered office is St. Peter's UCC, 1225 W. Jefferson Street, Louisville, Kentucky 40203. The name of the registered agent at that address is Mark Woodard.

5. Principal Office. The mailing address of the Corporation's principal office is St. Peter's UCC, 1225 W. Jefferson Street, Louisville, Kentucky 40203.

6. Limitation of Director Liability.

(a) Except as otherwise provided by Article 6(b) below, no director of the Corporation shall have any personal liability to the Corporation or its members, if any, for monetary damages for breach of his duties as a director.

(b) Nothing in Article 6(a) above shall be deemed or construed to eliminate or limit the liability of a director for:

(i) Any transaction in which the director's personal financial interest is in conflict with the financial interests of the Corporation;

(ii) Acts or omissions not in good faith or which involve intentional misconduct or are known to the director to be a violation of law;

(iii) Any transaction from which the director derived an improper personal benefit.

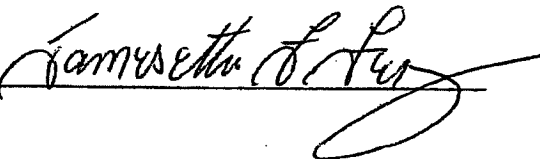
7. Indemnification of Executive Officers and Directors. Each person who is or becomes an executive officer or director of the Corporation shall be indemnified by the Corporation and advanced expenses incurred by him in connection with the defense of any action, suit or proceeding, civil or criminal, in which he is made a party by reason of being or having been such director or officer, except in relation to matters as to which he shall be adjudged in such action, suit or proceeding to be liable for negligence or misconduct in the performance of duty to the Corporation. The indemnification and advancement of expenses provided by this Article shall not be deemed exclusive of any other rights to which directors or officers may be entitled under any agreement or otherwise.

8. Initial Directors. The number of directors constituting the Corporation's initial board of directors shall be three (3). The name and mailing address of each of the individuals who are to serve as the Corporation's initial directors are as follows:

<u>NAME</u>	<u>ADDRESS</u>
Sonja Williams	St. Peter's UCC 1225 W. Jefferson Street Louisville, Kentucky 40203
Teresa Walton	St. Peter's UCC 1225 W. Jefferson Street Louisville, Kentucky 40203
Jamesetta F. Ferguson	St. Peter's UCC 1225 W. Jefferson Street Louisville, Kentucky 40203

9. Incorporator. The name and mailing address of the incorporator are: Jamesetta F. Ferguson, St. Peter's UCC, 1225 W. Jefferson Street, Louisville, Kentucky 40203.

Jamesetta F. Ferguson, as incorporator

By 

BYLAWS
OF
MOLO VILLAGE CDC CO.

1. Board of Directors

1.1 Number, Election and Term.

(a) The number of directors constituting the Corporation's Board of Directors shall not be less than 3 or more than 10, the exact number to be fixed from time to time by resolution of the Board of Directors. The number of Directors constituting the initial Board shall be 3.

(b) Directors shall be elected at the annual meeting or special meeting of the Corporation's Board of Directors by a majority vote of those directors present at the meeting. The term of office of a director shall be set by the Corporation's Board and such director shall serve until his or her successor is elected and has accepted his or her election. A director whose term is expiring shall be entitled to vote in the election of his or her successor. A director shall accept his or her election by either (1) indicating his or her acceptance in writing, or (2) being present and acting as a director at a regular or duly called special meeting of the Board of Directors.

1.2 Vacancies. The office of a director shall become vacant if the director (a) dies, (b) resigns by a writing signed by the director and delivered to the Corporation, or (c) is removed by a majority vote of the Corporation's Board of Directors. Any vacancy occurring in an office of a director may be filled for the unexpired term by the affirmative vote of a majority of the remaining directors even if then less than a quorum of the entire Board of Directors.

1.3 Meetings. Meetings of the Board of Directors may be held at any time within or without the Commonwealth of Kentucky. The annual meeting of the Board of Directors shall be

Initials

held at a date, time and place designated by the Board of Directors. Regular meetings of the Board of Directors shall be held at such times and places as may be fixed by the Board of Directors, and may be held without further notice. Special meetings of the Board of Directors may be called by the President of the Corporation or by not less than one-third of the directors. Notice of the time and place of any special meeting shall be served upon by telephone, U.S. Mail, telegraph, electronic mail or facsimile to each director at least forty-eight hours before the time of the meeting. Notice of any Special meeting delivered via the U.S. mails will be sent to the director at their address appearing on the Corporation's records. Notice of any meeting of directors may be waived either before or after the meeting by any director. Attendance of any director at any such meeting without protesting the lack of proper notice shall be deemed to be a waiver of that notice.

1.4 Quorum. A majority of the directors then in office shall be necessary to constitute a quorum for the transaction of business. The act of a majority of directors present at a meeting at which a quorum is present shall be the act of the Board of Directors.

2. Officers

2.1 Offices. The Corporation may appoint a President, one or more Vice Presidents, a Secretary and a Treasurer, all of whom shall be appointed by the Board of Directors. The Corporation may also have such additional officers and assistant officers as the Board of Directors may deem necessary, all of whom shall be appointed by the Board of Directors or chosen by an officer or officers designated by the Board of Directors. The term of office of an officer shall be set by the Board of Directors, and such officer shall serve until his or her successor is appointed and has accepted his or her appointment, but any officer or agent may be removed by the Board of Directors whenever the Board of Directors determines that the best

Initials

interests of the Corporation will be served thereby.

2.2 President. The President shall be the chief executive officer of the Corporation. Subject to the direction of the Board of Directors, the President shall have general charge and authority over the business of the Corporation. The President shall have such other duties as the Board of Directors may from time to time assign.

2.3 Vice President(s). The Vice President (or, if there be more than one Vice President, the Vice Presidents in the order of their seniority of election) shall perform the duties of the President in the President's absence. The Vice President(s) shall have such other powers and duties as the Board of Directors or the President may from time to time assign.

2.4 Secretary. The Secretary shall (a) issue notices of all meetings for which notice is required to be given, (b) keep the minutes of all meetings, (c) have general charge of the corporate record books, and (d) have such other powers and duties as the Board of Directors or the President may from time to time assign.

2.5 Treasurer. The Treasurer shall (a) be the fiscal and disbursing agent of the Corporation, (b) have the custody of all monies and securities of the Corporation, (c) keep adequate and correct accounts of its financial affairs, (d) deposit the funds of the Corporation in the name of the Corporation in such depositories as the Board of Directors may designate from time to time, and (e) have such other powers and duties as the Board of Directors or the President may from time to time assign.

2.6 Authority to Sign. Except as otherwise specifically provided by the Board of Directors, checks, notes, drafts and contracts of the Corporation, and any other instruments authorized by the Board of Directors, shall be executed and delivered on behalf of the

Initials

Corporation by the President or the Vice President and by the Secretary or an Assistant Secretary.

3. Committees of the Board of Directors

3.1 **Board Committees.** The Board of Directors, by resolution adopted by a majority of the entire Board of Directors, may designate from its members an Executive Committee or other committee or committees, each consisting of two or more members, which committee or committees, to the extent provided in such resolution, shall have and exercise all the authority of the Board of Directors except as prohibited by law.

3.2 **Advisory Committees.** In addition to any committees established pursuant to Section 3.1 above, the Board of Directors, by resolution adopted by a majority of the entire Board of Directors, may designate and appoint one or more advisory committees, each consisting of three or more members (who need not be directors of the Corporation), to advise and consult with the Board of Directors as to matters set forth in such resolution.

3.3 **Procedure.** Unless the Board of Directors provides otherwise, a majority of the members of any committee, including the Executive Committee, shall constitute a quorum at any meeting of that committee and the act of a majority of the members present at a meeting at which a quorum is present shall be the act of the committee. Action may be taken without a meeting by any committee, including the Executive Committee, by a written consent signed by all of the committee members. Each committee, including the Executive Committee, may prescribe its own rules for calling and holding meetings and its method for procedure, and shall keep a written record of all actions taken by the committee.

Initials

**4. Indemnification of Directors,
Officers, and Employees**

4.1 Generally. The Corporation shall indemnify each person who may be indemnified (individually an "Indemnitee" and collectively the "Indemnitees") pursuant to KRS 273.171(14) (the "Indemnity Statute"), as amended from time to time (or any successor provision thereto), to the fullest extent permitted by the Indemnity Statute. In each and every situation in which the Corporation may do so under the Indemnity Statute, the Corporation hereby obligates itself to indemnify the Indemnitees to the fullest extent permitted by the Indemnity Statute, and in each case, if any, in which the Corporation must make certain investigations on a case-by-case basis before providing indemnification, the Corporation hereby obligates itself to pursue such investigations diligently, it being the specific intention of these bylaws to obligate the Corporation to indemnify each Indemnitee to the fullest extent permitted by Kentucky law from time to time. Except as otherwise made mandatory by Kentucky law, no Indemnitee shall be liable to the Corporation in connection with any actions or inactions entitling the Indemnitee to indemnification under the Indemnity Statute unless it is established that the Indemnitee's actions or inactions constituted willful misconduct or wanton or reckless disregard for human rights, safety, or property in the performance of the Indemnitee's duties to the Corporation.

4.2 Indemnification Agreements. Without limiting the generality of the indemnification obligation undertaken by the Corporation in Section 4.1 above, the Corporation shall at all times indemnify and hold each of its directors and officers harmless to the fullest extent provided by any written indemnification agreement between the Corporation and the director or officer.

Initials

4.3 Other Rights. The indemnification provisions contained in this Section 4 shall not be deemed exclusive of any other rights to which a person seeking indemnification may be entitled under any statute, article, bylaw, agreement, vote of disinterested directors, or otherwise, both as to action in that person's official capacity and as to action in another capacity while holding such office, and shall continue as to a person who has ceased to be a director, officer, employee, or agent of the Corporation, and shall inure to the benefit of the person's heirs, personal representatives, and legatees.

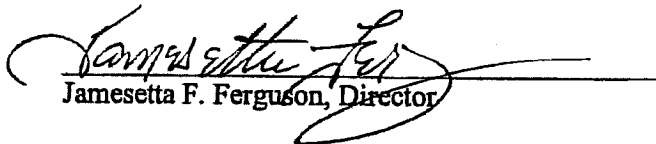
4.4 Acquisition of Indemnity Insurance. By action of the Board of Directors, notwithstanding any interest of any director in the action, the Corporation may purchase and maintain insurance, in such amounts as the Board of Directors deems appropriate, on behalf of any person who is or was a director, officer, employee, or agent of the Corporation, or is or was serving at the request of the Corporation as a director, officer, employee, or agent of another corporation, partnership, joint venture, trust, or other enterprise, against any liability asserted against and incurred by the person in any such capacity, or arising out of the person's status as such, whether or not the Corporation would have the power or would be required to indemnify against the liability under the provisions of this Section 4.

5. Amendments

These bylaws may be amended, altered, repealed, replaced, or restated only upon the affirmative vote of a majority of the members of the Corporation's Board of Directors.

BYLAWS
OF
MOLO VILLAGE CDC CO.

I certify that the following Bylaws, consisting of 6 pages, each of which I have initialed for identification, are the Bylaws adopted by Molo Village CDC Co., by a unanimous written consent of directors dated as of March 4, 2011.


Jamesetta F. Ferguson, Director

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Initials

MOLO VILLAGE CDC CO.
CONFLICT OF INTEREST POLICY

ARTICLE I

Purpose

The purpose of this conflict of interest policy is to protect Molo Village CDC Co.'s ("Organization") interest when it is contemplating entering into a transaction or arrangement that might benefit the private interest of an officer or director of the Organization or might result in a possible excess benefit transaction. This policy is intended to supplement but not replace any applicable state and federal laws governing conflict of interest applicable to nonprofit and charitable organizations.

ARTICLE II

Definitions

1. **Interested Person.** Any director, principal officer, or member of a committee with governing board delegated powers, who has a direct or indirect financial interest, as defined below, is an interested person.

2. **Financial Interest.** A person has a financial interest if the person has, directly or indirectly, through business, investment, or family:
 - a. an ownership or investment interest in any entity with which the Organization has a transaction or arrangement,
 - b. a compensation arrangement with the Organization or with any entity or individual with which the Organization has a transaction or arrangement, or
 - c. a potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the Organization is negotiating a transaction or arrangement.

Compensation includes direct and indirect remuneration as well as gifts or favors that are not insubstantial.

A financial interest is not necessarily a conflict of interest. Under Article III, Section 2, a person who has a financial interest may have a conflict of interest only if the appropriate governing board or committee decides that a conflict of interest exists.

ARTICLE III

Procedures

1. **Duty to Disclose.** In connection with any actual or possible conflict of interest, an interested person must disclose the existence of the financial interest and be given the opportunity to disclose all material facts to the directors and members of committees with governing board delegated powers considering the proposed transaction or arrangement.
 2. **Determining Whether a Conflict of Interest Exists.** After disclosure of the financial interest and all material facts, and after any discussion with the interested person, he/she shall leave the governing board or committee meeting while the determination of a conflict of interest is discussed and voted upon. The remaining board or committee members shall decide if a conflict of interest exists.
 3. **Procedures for Addressing the Conflict of Interest.**
 - a. An interested person may make a presentation at the governing board or committee meeting, but after the presentation, he/she shall leave the meeting during the discussion of, and the vote on, the transaction or arrangement involving the possible conflict of interest.
 - b. The chairperson of the governing board or committee shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement.
 - c. After exercising due diligence, the governing board or committee shall determine whether the Organization can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest.
 - d. If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the governing board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Organization's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination it shall make its decision as to whether to enter into the transaction or arrangement.
 4. **Violations of the Conflicts of Interest Policy.**
 - a. If the governing board or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose.
-

b. If, after hearing the member's response and after making further investigation as warranted by the circumstances, the governing board or committee determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

ARTICLE IV

Records of Proceedings

The minutes of the governing board and all committees with board delegated powers shall contain:

a. The names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial interest, any action taken to determine whether a conflict of interest was present, and the governing board's or committee's decision as to whether a conflict of interest in fact existed.

b. The names of the persons who were present for discussions and votes relating to the transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection with the proceedings.

ARTICLE V

Compensation

a. A voting member of the governing board who receives compensation, directly or indirectly, from the Organization for services is precluded from voting on matters pertaining to that member's compensation.

b. A voting member of any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the Organization for services is precluded from voting on matters pertaining to that member's compensation.

c. No voting member of the governing board or any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the Organization, either individually or collectively, is prohibited from providing information to any committee regarding compensation.

ARTICLE VI

Annual Statements

Each director, principal officer and member of a committee with governing board delegated powers shall annually sign a statement which affirms such person:

- a. has received a copy of the conflicts of interest policy,
- b. has read and understands the policy,
- c. has agreed to comply with the policy, and
- d. understands the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax exempt purposes.

ARTICLE VII

Periodic Reviews

To ensure the Organization operates in a manner consistent with charitable purposes and does not engage in activities that could jeopardize its tax-exempt status, periodic reviews shall be conducted. The periodic reviews shall, at a minimum, include the following subjects:

- a. Whether compensation arrangements and benefits are reasonable, based on competent survey information, and the result of arm's length bargaining.
- b. Whether partnerships, joint ventures, and arrangements with management organizations conform to the Organization's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further charitable purposes and do not result in inurement, impermissible private benefit or in an excess benefit transaction.

ARTICLE VIII

Use of Outside Experts

When conducting the periodic reviews as provided for in Article VII, the Organization may, but need not, use outside advisors. If outside experts are used, their use shall not relieve the governing board of its responsibility for ensuring periodic reviews are conducted.



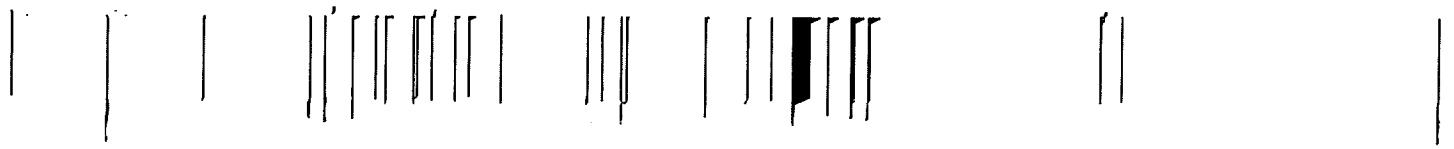
Louisville Metro Government
Office of Management and Budget

Neighborhood Development Fund Training Attestation

Organization Name: MOLD Village CDC

Participant Name: Jamesetta Ferguson

I agree that I am an authorized representative and/or signatory of the organization named above and attest to having participated in Neighborhood Development Fund training. In addition, I understand the requirements of the



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

DEPARTMENT OF THE TREASURY

Date: MAR 16 2011

MOLO VILLAGE CDC CO
1225 W JEFFERSON ST
LOUISVILLE, KY 40203

Employer Identification Number:
[REDACTED]
DLN:
17053068306001
Contact Person:
RENEE RAILLEY NORTON ID# 31172
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
February 7, 2011
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.

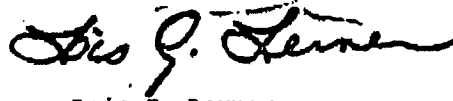
Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

MOLO VILLAGE CDC CO

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,



Lois G. Lerner
Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Molo Village CDC

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

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
 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.
 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.)
Russell Plaza, 1407 W. Jefferson Street, Ste 120

6 City, state, and ZIP code
Louisville, KY 40203

7 List account number(s) here (optional)

Requester's name and address (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.

Social security number

			-			-			
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OR

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ *[Signature]* Date ▶ *6/29/16*

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.

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.

Form 990-N
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-2085

2015

Open to Public Inspection

A For the 2015 Calendar year, or tax year beginning 2015-02-01 and ending 2016-01-31

B Check if available

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

C Name of Organization: MOLO VILLAGE CDC CO

PO Box 2846, Louisville, KY

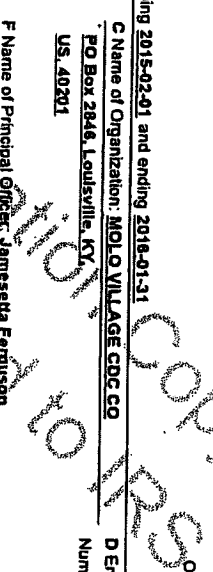
US, 40201

D Employment
Number XXXXXXXXXX million

F Name of Principal Officer: JAMESSETTA PATRUSON

PO Box 2846, Louisville, KY

US, 40201



E Website:

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

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

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

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



Confirmation

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

- Organization Name: MOLO VILLAGE CDC CO
- EIN: [REDACTED]
- Tax Year: 2015
- Tax Year Start Date: 02-01-2015
- Tax Year End Date: 01-31-2016
- Submission ID: 10065520161830364645
- Filing Status Date: 07-01-2016
- Filing Status: Accepted

MANAGE FORM 990-N SUBMISSIONS



Louisville Metro Council

David W. Tandy
District 4 Councilman

Keidra D.C. King
Legislative Aide

August 22, 2016

Metro Council Clerk:

I have given my aide Keidra King permission to sign for me regarding the following
Neighborhood Development Funds: Kentucky Science Center, Molo Village, Jeff Street Baptist
Community at Liberty, Phoenix Hill Neighborhood Association.

Please contact my office if you have further question.

With warmest regards, I am...

Very truly yours,

David W. Tandy
Fourth District Councilman