


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

**Applicant/Program:** Old Louisville Neighborhood Council/ SpringFest

**Executive Summary of Request:**  
SpringFest is a Street Festival for the entirety of Louisville Metro. The festival is a time for the East side of Old Louisville to be showcased. The festival offers a Kid Zone, food, vendor booths, music and fun. It is free to attend

Is this program/project a fundraiser?	<input checked="" type="checkbox"/> Yes	<input 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.

<u>6</u> District #	 Primary Sponsor Signature	\$4,500.00 Amount	<u>2-19-2015</u> Date
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**Primary Sponsor Disclosure**  
List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.

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

**Clerk's Office Only:**  
Request Amount: \_\_\_\_\_ Committee Amended Appropriation: \_\_\_\_\_  
Original Appropriation: \_\_\_\_\_ Council Amended Appropriation: \_\_\_\_\_

**OFFICE OF METRO COUNCIL CLERK  
REVIEWED**

DATE 2/20/15 TIME 12:55



**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization: <b>Old Louisville Neighborhood Council</b> <i>(as listed on: <a href="http://www.sos.ky.gov/business/records">http://www.sos.ky.gov/business/records</a>)</i>			
Main Office Street & Mailing Address: 1340 South 4th Street Louisville Ky 40208			
Website: oldlouisvillespringfest.org			
Applicant Contact:	Joan Stewart	Title:	Springfest committee--logistics coordinator
Phone:	5025931242	Email:	jstewartklingctr@att.net
Financial Contact:	Eric Cowley	Title:	Treasurer OLNC
Phone:	5026355244/5029949009	Email:	ecowley@gmx.com
Organization's Representative who attended NDF Training: Joan Stewart			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
Program Facility Location(s):	Old Louisville---1st Street btw Oak and Magnolia as well as Ormsby btw Brook and 2nd		
Council District(s):	6	Zip Code(s):	40208, 40203
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: Springfest (Neighborhood Festival)			
Total Request: (\$)	4900.00	Total Metro Award (this program) in previous year: (\$)	5000.00
Purpose of Request (check all that apply):			
<input checked="" type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency's total operating budget) <input 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 checked="" 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:	NDF	Amount: (\$)	5000.00
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 *JSR*



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

See Attached

**REVISED BYLAWS  
THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL 2009**

**MISSION STATEMENT**

The mission of the Old Louisville Neighborhood Council is to be the official voice and advocate for Old Louisville.

**CORE VALUES**

We, the Old Louisville Neighborhood Council, are committed to:

- The preservation and protection of the historic architecture for present and future generations
- Pedestrian friendly and historically correct streetscapes
- Respect for, and encouragement of, diversity.
- The protection of Old Louisville from encroachments deemed to be detrimental to the neighborhood.
- Supporting and fostering activities which will help maintain a high quality of life in Old Louisville

**ARTICLE ONE  
Name and Area**

- 1.1 The name of this organization is The Old Louisville Neighborhood Council.
- 1.2 The boundaries of the Council are: Broadway on the North; Eastern Parkway on the South; I-65 on the East; Ninth Street and along the CSX railroad to Eastern Parkway on the West with certain deviations along the Eastern and Western Boundary according to the Old Louisville Neighborhood Plan 1977. (See attached)

**ARTICLE TWO  
Purposes and Goals**

- 2.1 The Council, a non-profit corporation, will serve as the recognized organizational voice and representative of Old Louisville residents, property owners, business persons, and others interested in the goals of the Council; and will sponsor and carry out activities to further the goals of the Council.
- 2.2 The goals of the Council include:
  - a. Monitoring the effectiveness of services, programs, and land use in the neighborhood (including, but not limited to, planning, preservation,

transportation, zoning, social services) and advocating change as deemed necessary.

- b. Encouraging maintenance, improvement, and preservation of residential and business properties in order to protect the historic atmosphere of the neighborhood.
- c. Educating residents, property owners, business persons, and others concerning the goals of the Council and uniting these persons in activities which promote the conservation, improvement, and cohesiveness of Old Louisville.
- d. Promoting pride and sense of neighborhood among all residents, property owners, and businesses.

### **ARTICLE THREE General Provisions**

- 3.1 The Council subscribes to equal opportunity in all its activities, policies, and programs and will not discriminate on the basis of race, sex, age, religion, disability, national origin, sexual orientation or level of income.

### **ARTICLE FOUR Finances**

- 4.1 The dates of the fiscal year are January 1 through December 31.
- 4.2 All checks issued must be co-signed by at least two of the officers of the Council.
- 4.3 The Treasurer shall be bonded.
- 4.4 Neighborhood Associations and individual continuing dues are payable by April of each year.

### **ARTICLE FIVE Membership**

The Council has the following membership classifications:

- 5.1 Individual Member:
  - a. A resident or property owner in Old Louisville who pays dues directly to the Council; or
  - b. A member of a Neighborhood Association, which is a member of the Council.
- 5.2 Neighborhood Association members whose Association pay dues to the Council

- a. Residential Neighborhood Associations who represent at least one block in Old Louisville.
- 5.3 Institutional members: Organizations, businesses or institutions located within the boundaries of Old Louisville that pay dues directly to the Council

**ARTICLE SIX**  
**Officers**

- 6.1 Any individual, neighborhood association member, or institutional member of the Council is eligible to serve as an elected officer. Officers are elected at the November meeting for a two-year term that runs from January 1 through December 31 of each calendar year.
- 6.2 The officers of the Council are the Chair, Vice-Chair, Secretary, Treasurer, and the most recent past Chair. The immediate past Chair serves as an ex-officio member of the Executive Committee.
- 6.3 The duties of the officers include the following:
- a. The Chair: Is the executive officer and presides over the Executive Committee, Board of Directors (the Officers and each Neighborhood Representative), and Council meetings; appoints committee chairs and is a voting, ex-officio member of all committees; appoints representatives to appropriate metro committees; provides guidance for interpreting these Bylaws; performs other duties common to the office specified or implied by these Bylaws and by other Council-endorsed policies, statements, and actions; may authorize expenditures of up to \$1000; speaks as the voice of the Council determined by 60% approval of the OLNC Board (representatives and Exec. Com.)
  - b. The Vice-Chair: Performs all duties and exercises all powers of the office of Chair in the absence of the Chair; assists the Chair and performs other duties as the Chair delegates.
  - c. The Secretary: Is responsible for recording, emailing to Administrative Assistant, and preserving the minutes of the Council meetings and other official proceedings of the Council.
  - d. The Treasurer: Is responsible for recording, publishing, and preserving the documentation of all financial transactions of the Council; provides financial reports at each meeting of the OLNC Board and the Council; provides a five year summary of year end statements for budget and presents the summary by January 10 of each year; and prepares an annual financial statement subject to audit.

- e. The Immediate Past Chair: Carries out duties as assigned by the Chair and acts as a liaison and communication bridge from previous OLNC Board activities.

**ARTICLE SEVEN**  
**Executive Committee**

- 7.1 a. The Executive Committee is composed of the elected officers of the Council.
- b. The Executive Committee may authorize action in the name of the Council when issues arise which require prompt response and an OLNC Board meeting cannot be convened. Such actions may include authorization for expenditures up to a maximum of \$1000. The Council and OLNC Board will be notified of such actions by email immediately.
- c. The Executive Committee provides leadership of the OLNC Board by issuing agendas and minutes of meetings held for the betterment of the Old Louisville neighborhood (e-mail distribution, written, etc.).

**ARTICLE EIGHT**  
**Board of Directors**

- 8.1 a. The Board of Directors (OLNC Board) is composed of the Executive Committee, one representative from each member Neighborhood Association located within the boundaries of Old Louisville. Members shall serve without compensation.
- b. Each Neighborhood Association shall designate its representative and alternate by submitting those names in writing via e-mail to the Administrative Assistant at the Information Center.
- c. The OLNC Board reviews activities of committees and may take action in the name of the Council.
- d. The Executive Committee will present a budget proposal at the January meeting of the OLNC Board with voting to be completed at the February meeting of the OLNC Board.
- e. The OLNC Board will set dues for membership.
- f. The OLNC Board may authorize legal action with a 60% vote of board members.

- g. The OLNC Board, with input from the Executive Committee, is empowered to conduct the business affairs of the Council, including but not limited to the hiring and firing of staff, the acquisition and disposal of property, and is entitled to all other rights provided by statute.
- h. Any decisions or actions approved by the OLNC Board shall be disseminated to the general membership through OLNC Board minutes and representatives from each neighborhood.
- i. The OLNC Board will establish committees deemed necessary to fulfill the objectives and purposes of the Council.
- j. If vacancies occur among the elected officers, the OLNC Board will elect officers to serve out the remainders of any terms.
- k. Conflict of Interest Provision

No member of the OLNC Board of Directors shall participate in any discussion or vote on any matter in which he or she or a member of his or her immediate family has potential conflict of interest due to having material economic involvement regarding the matter being discussed. When such a situation presents itself, the director must announce his or her potential conflict, disqualify himself or herself, and be excused from the meeting until discussion is over on the matter involved. The President of the meeting is expected to make inquiry if such conflict appears to exist and the board member has not made it known.

## ARTICLE NINE

### Meetings

- 9.1 Council membership meetings:
  - a. Membership meetings of the Council will be held at least four times each year. The OLNC Board shall set the dates for the regular meetings of the Council, in January of each year. The November meeting is the annual meeting.
  - b. Special meetings can be called by the Chair, or upon written request of the majority of the OLNC Board, or upon written request of ten percent of the Council members eligible to vote. The purpose of special meetings shall be stated in the call/email. Except in emergencies, at least forty-eight hours notice of a special meeting shall be given to each voting member of the Council.
  - c. The Council may reconsider any actions of the OLNC Board or Executive Committee.



- d. A quorum is five percent of the members of record of the member Neighborhood Associations.
- 9.2 Board of Directors' (OLNC BOARD) meetings:
- a. Regular meetings will be held at least eight times per year. The incoming and outgoing Executive Committee will meet prior to the January OLNC Board meeting to provide continuity of information.
  - b. Special meetings of the OLNC Board may be called by the Chair or by written request of the majority of the OLNC Board.
  - c. Meetings are open to the general membership. Voting on issues before the OLNC Board is limited to the OLNC Board members.
  - d. A quorum consists of one-third of the members, providing that at least three Neighborhood Association representatives are present.
- 9.3 Executive Committee meetings:
- a. Meetings will be called by the Chair as needed, or upon written request of two other officers.
  - b. A quorum consists of three members.

## ARTICLE TEN

### Voting

- 10.1 At any Council membership meeting, members are entitled to vote on any issue if they are individual (dues paid 30 days prior) or a member of a dues paying Neighborhood Association (30 days prior).
- 10.2 At any OLNC Board meeting, the following are entitled to vote on any issue.
- a. Officers of the Council: one vote each, except for the Chair who votes only in the event of a tie.
  - b. Representatives of each member Neighborhood Association (dues paid and a designated representative): One vote each.
- 10.3 At any Executive Committee meeting, each officer has one vote.
- 10.4 Neither proxy nor absentee votes are allowed at any meeting.

## ARTICLE ELEVEN

### Elections and Removal from Office

11.1 Elections:

- a. Each year, at the annual, November meeting, the Neighborhood Council shall elect its officers.
- b. Each year, of an Election, by September 30<sup>th</sup>, the Chair will appoint a Nominating Committee consisting of at least five voting members of the Neighborhood Council. The Nominating Committee will recommend qualified persons for offices and present nominations to the OLNC Board at the October meeting. Following the Nominating Committee's report, nominations may be made from the floor.
- c. The Nominating Committee will provide the Secretary with a list of nominees. The Secretary is responsible for distributing the list to the voting members of the OLNC Board in October who will then distribute via e-mail, through the Journal and designated representatives to voting members of the Neighborhood Council.
- d. Elections are supervised by the Nominating Committee. A simple majority will elect officers. If no candidate for an office receives a majority of the votes, a run-off election shall be conducted between the two highest vote earners. Winners of the elections are announced at the November meeting. They take office on January 1 of the following year.

11.2 Removal:

- a. An elected officer may be removed for neglect of duty or violation of trust in the performance of duties.
- b. A petition stating the reasons for removal and bearing signatures of at least ten percent of the voting members of the Neighborhood Council, or of at least 75 percent of the Board, shall be presented to any member of the Executive Committee. Such petitions shall be delivered to the next OLNC Board meeting.
- c. The OLNC Board will certify that the signers are voting members of the Neighborhood Council.
- d. The certified petition shall be presented for a vote at the next Council meeting. A two-thirds vote of the membership (dues paid) in good standing is required for removal.

**ARTICLE TWELVE**  
**Committees**

- 12.1 Membership on committees is open to any Neighborhood Council member as defined in Article 5. Neighborhood Associations are encouraged to have representatives on each committee.
- 12.2 Each committee shall be responsible for maintaining appropriate documentation (including minutes of meetings and records of expenditures) of its activities and may select officers to assist the committee chair with committee's duties.
- 12.3 Each committee shall make reports to the OLNC Board as necessary or as requested by the OLNC Board.
- 12.4 Committees relating to issues of importance to the Council may include: Land use and zoning; St. James Art Show; rehabilitation/revitalization; code enforcement; transportation; parks; and safety.
- 12.5 When an issue merits input from ZALU and PIC, the OLNC Chair may appoint representatives from both groups to review the issue and bring recommendations and proposed actions back the OLNC for review and consideration.

### **ARTICLE THIRTEEN** **Rules of Procedure**

- 13.1 Robert's Rules of Order, latest edition, shall govern the procedure of all meetings of the Neighborhood Council. In the case of conflict, these Bylaws take precedence.
- 13.2 A parliamentarian may be appointed by the Chair.

### **ARTICLE FOURTEEN** **Amendments to the Bylaws**

- 14.1 Proposed amendments to these Bylaws may be presented by any member at a Neighborhood Council membership meeting or OLNC Board meeting for the first reading.
- 14.2 Voting on proposed amendments will be held no earlier than four weeks after the first reading, at a regular or special Neighborhood Council meeting. Amendments to these Bylaws require a majority vote of Neighborhood Council Representatives (The Board).

### **ARTICLE FIFTEEN** **Dissolution**

- 15.1 Should the dissolution of the Neighborhood Council become necessary, the OLNC Board shall distribute the Neighborhood Council's assets to organizations

having similar objectives. This must be with a 75% approval vote of the entire OLNC Board (not just those present).

Changes to these Bylaws were approved by the Neighborhood Council membership on October 26 of 2010.

Chair Joan S. Stewart

Secretary Erika Wolfe



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.):

SpringFest is a Street Festival for the entirety of Louisville Metro. This is the 4th year for the Festival. Heretofore the Festival has been hosted by and controlled by the Old Louisville Neighborhood Council...for this year there is a SpringFest Committee of Old Louisville Residents acting as an Ad Hoc Committee of the OLNC.

The Festival is a time for the East side of Old Louisville to be showcased. The Festival offers a KidZone (free), food/food trucks, vendor booths, music and fun on May 15 and 16, 2015 from 6-9pm on the 15th and noon to 9pm on the 16th for those in Louisville Metro who choose to attend. In that all in the Metro are invited to participate...participants will be a microcosm of Louisville Metro. It is a free to attend festival. The booths will vary from Art to a dunking booth and everything in-between. In other words, something for everyone.

For the three previous years, the event has been well attended.

The event permit is in the works...Ms Knigge is being most helpful. Our flyers and banners are in the process of being planned and designed.

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

The funds being requested will be spent as follows:

Security.....	\$1500.00
Electrician.....	\$1200.00
Saw Horses for traffic control..	\$100.00
Portopots .....	\$350.00
Golf Carts(2).....	\$165.00
KidsZone Supplies.....	\$650.00
LG&E .....	\$150.00
Picnic Tables/Tablecloths.....	\$382.50
Advertising/Contingcy.....	\$277.50
The Event Permit.....	\$75.00
Emergency Medical Kit.....	\$50.00
Total-----	\$4900.00



## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

If there is a profit ...the funds will be earmarked for the Beautification (flowers, flower pots, trees, benches, period lighting, banners...and so on) of the area of Old Louisville bounded by Floyd Street and 1st Street going East/West AND Hill Street and Kentucky Street going South/North.

This Festival is PR for the Neighborhood as well as a fund-raiser for those Neighborhood Associations providing the members of the planning committee and doing the work of organizing and logistics for a special Festive SPRING Event in Old Louisville.

**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.

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:

In that this is a free to attend festival with a free to attend KidZone, it will serve the segment of the Louisville Metro population who are monetarily challenged in the same way it serves those who are not.

This Festival is Neighborhood building as well as City building. The Festival introduces the East side of Old Louisville to those who have never see or paid attention to it...the area of smaller more affordable homes in Old Louisville...primarily single family homes! Attending SpringFest is a history lesson! Hopefully this year guided tours will happen during SpringFest for a modest fee. SpringFest is a place to have fun for the populace and a venue for Neighborhood Associations and other non-profits for fundraising.

If there is good attendance...it will be deemed a success. If the people act as though they are having fun...SUCCESS!

As far as vendors...if the vendors return for the 2016 SpringFest, that will be measurable Data which can be analyzed...further, there is a survey for each vendor to complete on the website so that improvements can be made to the festival in succeeding years.

**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.

The SpringFest Committee works with all twelve Old Louisville Neighborhood Associations, The OLNC Executive Board and Officers, all of our Sponsors...and really important...our Councilman, David James.

The Committee does all the planning and logistics as well as the majority of the set up and tear down...so, the Sponsors donate, the Associations (some) donate and members volunteer as docents, The Executive Board of the OLNC and Officers offer support and expertise with bookkeeping...



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			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (Attach Detailed List)			
G: Professional Service Contracts			
H: Program Materials			
I: Community Events & Festivals (Attach Detail List)	4900	15107	20007
J: Machinery & Equipment	See section 4 part b for the budget		
K: Capital Project			
L: Other Expenses (Attach Detail List)			
<b>*TOTAL PROGRAM/PROJECT FUNDS</b>	4900	15107	20007
% of Program Budget	24.5 %	75.5 %	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)	
Fees Collected from Program Participants	9750
Other (please specify)	Sponsors 5357
<b>Total Revenue for Columns 2 Expenses **</b>	<b>15107</b>

\*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
Planning meeting space Kling Center	\$500.00	10 meetings @\$50 per meeting
Leo (media Sponsor)	\$1800.00	For \$1200.00 we get \$3000.00 worth of Media
Banners and yard signs	\$5000.00	Anheuser Busch donating, banners yard signs, a large Tent.
Docents	\$800.00	40 volunteers at \$20 per hour
<i>Total Value of In-Kind (to match Program Budget Line Item. Volunteer Contribution &amp; Other In Kind)</i>	\$8100.00	

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

Agency Fiscal Year Start Date: **January 1**

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:

Applicant's Initials



## 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

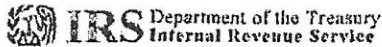
1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal activities.
2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
3. The Agency does not discriminate in employment or in provision of any service/program/activity/event 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.

### 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:	<i>Howard Rosenberg</i>	Date:	<i>March 10, 2015</i> January 23, 2015
Legal Signatory: (please print):	HOWARD ROSENBERG	Title:	Chair OINC
Phone: (502) 635-5244	Extension: —	Email:	OINC@bellsouth.net



P.O. Box 2508  
Cincinnati OH 45201

In reply refer to: 0248153327  
Jan. 27, 2015 LTR 4168C 0

000000 00

00021940

BODC: TE

THE OLD LOUISVILLE NEIGHBORHOOD  
COUNCIL INC  
1340 S 4TH ST IN CENTRAL PARK  
LOUISVILLE KY 40208

10796

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

Dear Taxpayer:

This is in response to your Jan. 15, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in October 1984.

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

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

Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

Old Louisville Neighborhood Council  
SpringFest, ~~2014-2015~~ 2015

	Jan - Dec 15	Budget
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
43400 · Direct Public Support		
43440 · Gifts in Kind - Goods	0.00	0.00
43450 · Indivld, NA, Business Contribs	0.00	0.00
43460 · Sponsorships		
43460.1 · Band Sponsor	0.00	0.00
43460.2 · Bronze Sponsor - \$250	1,000.00	1,000.00
43460.3 · Gold Sponsor - \$1000	1,000.00	1,000.00
43460.4 · Patron Sponsor - \$25	500.00	500.00
43460.5 · Platinum Sponsor - \$2500	5,000.00	5,000.00
43460.7 · Program Sponsor - \$10,000	10,000.00	10,000.00
43460.8 · Silver Sponsor - \$500	1,000.00	1,000.00
43460.9 · Yard Sign Sponsor - \$50	1,000.00	1,000.00
43460.a · Supporting - \$100	500.00	500.00
44000 · Grants	0.00	0.00
47000 · Program Income		
47210 · Advertising Income	0.00	2,500.00
47240 · Booth Rental	0.00	0.00
47240.1 · Flat Fee	9,750.00	9,750.00
47240.2 · % of Sales	8,500.00	8,500.00
47250 · Food/Alcohol Sales		
47250.1 · Alcohol Sales	12,500.00	
47250.2 · Cost of Goods Sold - Alcohol	2,500.00	
47250.3 · Food Sales	2,000.00	
47400 · T-shirts		
47400.1 · Sales	0.00	0.00
47400.2 · Cost of Goods Sold	0.00	0.00
Total 47400 · T-shirts	0.00	0.00
<b>Total Income</b>	<b>55,250.00</b>	<b>40,750.00</b>

Dan's Notes for 2015

- (1) 2014 data is currently being re
- (2) No band sponsorships or band
- (3) Programs will not be used thu:

Booth fees (\$85-20 for permit)\*15 percent of sales from Festival food

\* consider asking Ouerbacker to o

<b>Expense</b>		
50000 · Support of Other Organizations	500.00	500.00
60000 · Program Expenses		
60075 · Bad Debt Expense	0.00	
60050 · Amort. of Start-Up Costs	0.00	711.13
60100 · Bands	0.00	0.00
60150 · Bank Fees		
60150.1 · MC/VISA Charges	50.00	50.00
60150 · Bank Fees - Other	0.00	
60200 · Cleaning/Maintenance	550.00	550.00
60250 · Depreciation Expense	0.00	115.74
60300 · Equipment Rental	3,500.00	3,500.00

Dismas, donation to Kosair, etc.

electrical, golf carts, etc.

Old Louisville Neighborhood Council  
 SpringFest, 2012 2013

	<u>Jan - Dec 15</u>	<u>Budget</u>	
60400 · KidsZone	2,900.00	2,900.00	
60500 · Labor	250.00	250.00	
60700 · License & Fees	3,000.00	3,000.00	metro and vendor permits
60800 · Marketing			
60800.1 · Ads	2,500.00	2,500.00	Leo, etc.
60800.2 · Banners & Posters	0.00	0.00	AB will print
60800.3 · Brochures	0.00	0.00	Not applicable in 2015
60800.6 · Radio	1,250.00	1,250.00	will work on sponsorships / donati
60800.7 · Signs	250.00	250.00	misc signage
60800.9 · Web Related	500.00	500.00	Facebook campaign
60800 · Marketing - Other	500.00	500.00	work with hotels, newsletters, etc
61100 · Postage & Mail Processing	50.00	50.00	DAN I ADDED SOME POSTAGE
61150 · Printing and Copying	0.00	0.00	supplies will be donated
61200 · Professional Fees	2,250.00	2,250.00	security
61300 · Prizes	0.00	0.00	no applicable in 2015
61301 · Prize (Gift-In-Kind)	0.00	0.00	
61400 · Refreshments	150.00	150.00	waters for vendors
61700 · Supplies	250.00	250.00	misc supplies for event
61800 · Uniform	0.00	0.00	
61900 · Utilities	300.00	300.00	
70000 · Operating Expenses			
71000 · Insurance			
71000.1 · Insurance - Liability, D and O	500.00	500.00	TTNA has GL insurance, but will ne
71000 · Insurance - Other	0.00	0.00	
<b>Total Expense</b>	<u>19,250.00</u>	<u>20,076.87</u>	
<b>Net Income</b>	<u>36,000.00</u>	<u>20,673.13</u>	

# Budget OLNC 2015

*[Redacted]*  
*[Signature]*  
*Harold Rosenberg*

## Revenue

Victorian Ghost Walk	18,000
Holiday Home Tour	40,000
Executive Direct from NA <sup>1</sup>	28,000
Grants/Public Support <sup>2</sup>	16,500
Central Park Improvement <sup>3</sup>	3,500
Domine Tours & Books	14,000
SpringFest <sup>3</sup>	40,750
NA Dues	325
Community Garden <sup>3</sup>	1,500

## Total Revenue

**162,575**

## Expenses

### Victorian Ghost Walk

Gift Shop	825
Marketing	450
Refreshments	900
Square Fees	500
Supplies	2,175

**4,850**

### Holiday Home Tour

Equipment Rental	1,450
Labor	240
Marketing	6,075
Postage	900
Printing & Copying	375
Professional Fees	300
Refreshments	900
Square Fees	775
Supplies	475

**11,490**

### Central Park Improvement<sup>3</sup>

Facilities & Equipment	1,000
Operations	1,200
Refreshments	1,300

**3,500**

### Community Garden<sup>3</sup>

Facilities & Equipment	1,000
Operations	150
Utilities	350

**1,500**

### Domine Tours & Books

DD Book Split	1,400
DD Tour Split	3,450
Square Fees	225
Tour Guide Fees	4,450

**9,525**

SpringFest<sup>3</sup>

Support of Organizations	500
Amortization of Startup	711
Processing Fees	50
Cleaning & Maintenance	550
Depreciation Expense	116
Equipment Rental	3,500
Kids Zone	2,900
Labor	250
License & Fees	3,000
Marketing	5,000
Professional Fees	2,250
Refreshments	150
Misc Supplies	250
Utilities	300
Insurance	500
SpringFest 2016 Grant <sup>4, 7</sup>	20,723
	<u>40,750</u>

Admin

Cleaning	1,170
Computer	500
CPA	2,500
Equipment Projector	1,500
Insurance	1,000
Leasehold Improvements <sup>5</sup>	13,000
Memberships	150
Misc	1,890
Payroll - Admin	14,560
Payroll - Executive Dir	35,000
Payroll - Tax & Insurance	12,390
Phones & Internet	3,000
Postage	250
Printing	1,050
Supplies	2,500
Website	500
	<u>90,960</u>

Total Expenses 162,575

Net Income<sup>6</sup>

Footnotes:

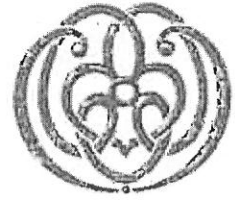
- 1 Income is a 3 year declining grant from neighborhood associations for the ED Salary
- 2 This is a milestone for the ED of 10,000 plus a donation to open last 2 OLIC windows
- 3 These 3 programs shall be fully self supporting and may not spend more than generated
- 4 2016 Grant shall transfer 2015 revenues less expenses to Toonerville NA
- 5 Leasehold improvement will be a balance sheet adjustment and will not track on P&L

6 Net Income for 2016 as shown is balanced

7. ED coming year there will be a 501c3 for the Toonerville neighborhood association which now acts as a residential Ad Hoc committee of the OLNC. upon 501c3 completion any monies profited from SpringFest will be disbursed to the Toonerville neighborhood association.

AK

# Old Louisville Neighborhood Council



Old Louisville  
Information Center  
1340 South Fourth Street  
in Central Park  
Louisville, Kentucky 40208  
Telephone 502 635-5244  
E-mail: olnc@bellsouth.net

January 27, 2015

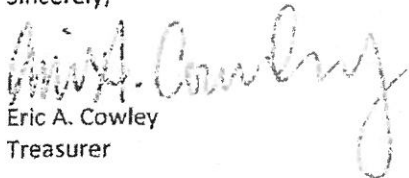
Re: The Old Louisville Neighborhood Council current board members with expiration dates

The following list is the current 2015 board members of the Old Louisville Neighborhood Council:

Association	Board Member	Expiration
Belgravia Court Association	Peggy Heimerdinger	12/31/2015
Central Park West Association	Kate Meador	12/31/2015
Garvin Gate Association	Ken Maguire	12/31/2015
Limerick Association	Stephen Peterson	12/31/2015
Ouerbacker Court Association	Roz Fishman	12/31/2015
St James Court Association	Darlene Metts	12/31/2015
Second Street Association	Jean Christensen	12/31/2015
South Fourth Street Association	Jim Brooks	12/31/2015
1400 Block South Third Street Association	Marcus Riggs	12/31/2015
The 1300 Association	Chuck Anderson	12/31/2015
Toonerville Trolley Association	Doug Humble	12/31/2015
Treyton Oak Towers Association	Irene Spicer	12/31/2015
West St Catherine Association	Scott Gilbertson	12/31/2015

Title	Board Member	Expiration
Chairman	Howard Rosenberg	12/31/2015
Vice-Chairman	Jason Scott	12/31/2015
Secretary	Leah Weisman	12/31/2015
Treasurer	Eric Cowley	12/31/2015

Sincerely,

  
Eric A. Cowley  
Treasurer



# Old Louisville Neighborhood Council



Old Louisville  
Information Center  
1340 South Fourth Street  
*In Central Park*  
Louisville, Kentucky 40208  
Telephone 502 635-5244  
E-mail: olnc@bellsouth.net

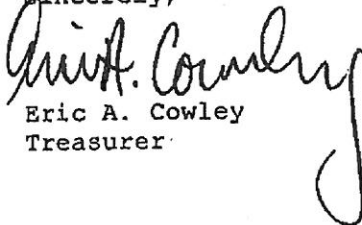
February 05, 2015

RE: Financial Reports

To Whom It May Concern,

Enclosed with this correspondence are the 2014 Balance Sheet and Income Statement as of 12/31/2014 for the Old Louisville Neighborhood Council, Inc. These statements have been prepared by me and the reports were accepted by the OLNC Board of Directors on January 27, 2015. I have initialed and dated each page of both reports to ensure validity. Please contact me with any questions or concerns regarding the enclosed information.

Sincerely,

  
Eric A. Cowley  
Treasurer

4:53 PM  
01/27/15  
Accrual Basis

Old Louisville Neighborhood Council INC  
Balance Sheet  
As of December 31, 2014

	<u>Dec 31, 14</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10000 · Checking/Savings	
10500 · Square Account	440.54
10030 · Chase Checking	52,359.86
10031 · Chase Savings	27,454.94
10020 · Friends SYB Checking	8,536.00
10050 · Petty Cash	35.00
Total 10000 · Checking/Savings	<u>88,826.34</u>
Total Checking/Savings	88,826.34
<b>Accounts Receivable</b>	
11000 · Accounts Receivable	5,638.70
Total Accounts Receivable	<u>5,638.70</u>
<b>Other Current Assets</b>	
12000 · Undeposited Funds	6,154.17
Total Other Current Assets	<u>6,154.17</u>
<b>Total Current Assets</b>	100,619.21
<b>Fixed Assets</b>	
16000 · Accumulated Depreciation	-595.52
13000 · Legacy Leasehold Improvements	50,779.32
15000 · Furniture and Equipment	2,228.70
Total Fixed Assets	<u>52,412.50</u>
<b>Other Assets</b>	
17500 · Amortization	-1,422.26
17000 · New Program Startup Costs	3,555.65
18650 · Pre-Paid Asset	2,150.74
Total Other Assets	<u>4,284.13</u>
<b>TOTAL ASSETS</b>	<u><u>157,315.84</u></u>

EAC  
2/5/15

Old Louisville Neighborhood Council INC  
Balance Sheet  
As of December 31, 2014

	<u>Dec 31, 14</u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
19000 · Accounts Payable	1,683.02
<b>Total Accounts Payable</b>	<u>1,683.02</u>
<b>Credit Cards</b>	
20000 · Chase Credit Card	3,588.71
<b>Total Credit Cards</b>	<u>3,588.71</u>
<b>Other Current Liabilities</b>	
21000 · Clearing Account	681.00
24000 · Payroll Liabilities	154.36
25500 · Sales Tax Payable	613.42
<b>Total Other Current Liabilities</b>	<u>1,448.78</u>
<b>Total Current Liabilities</b>	6,720.51
<b>Long Term Liabilities</b>	
27200 · Other Liabilities	50.00
<b>Total Long Term Liabilities</b>	<u>50.00</u>
<b>Total Liabilities</b>	8,770.51
<b>Equity</b>	
<b>31500 · Temp. Restricted Net Assets</b>	
31501 · Tennis Courts	8,536.00
<b>Total 31500 · Temp. Restricted Net Assets</b>	<u>8,536.00</u>
<b>32000 · Unrestricted Net Assets</b>	113,490.54
<b>Net Income</b>	28,518.79
<b>Total Equity</b>	<u>150,545.33</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u>157,315.84</u>

EAC  
2/5/15

Old Louisville Neighborhood Council INC  
Profit & Loss  
January through December 2014

	<u>Jan - Dec 14</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43400 · Direct Public Support	
43450 · Indivld, NA, Business Cntrbtns	15,075.55
<b>Total 43400 · Direct Public Support</b>	<u>15,075.55</u>
43460 · Sponsorships	
43460.3 · Gold - \$1000	2,000.00
43460.4 · Patron - \$25	25.00
43460.8 · Silver - \$500	500.00
43460.b · Yard Sign - \$50	350.00
<b>Total 43460 · Sponsorships</b>	<u>2,875.00</u>
44000 · Grant Income	5,850.00
45000 · Investments	
45030 · Interest	1.87
<b>Total 45000 · Investments</b>	<u>1.87</u>
46400 · Other Types of Income	
46420 · Credit Card Rewards	18.81
46415 · Membership Dues	0.00
46430 · Miscellaneous Revenue	141.06
<b>Total 46400 · Other Types of Income</b>	<u>159.87</u>
47000 · Program Income	
47210 · Advertising	192.00
47240 · Booth Rental	7,110.00
47250 · Food/Alcohol Sales	
47250.1 · Alcohol Sales	7,851.32
47250.2 · Cost of Goods Sold - Alcohol	-1,621.70
<b>Total 47250 · Food/Alcohol Sales</b>	<u>6,229.62</u>
47260 · Gift Shop	1,509.45
47400 · T-shirt Sales	
47400.1 · Sales	1,330.16
<b>Total 47400 · T-shirt Sales</b>	<u>1,330.16</u>
47500 · Ticket Sales	55,811.01
47600 · Program Service Fees	620.00
<b>Total 47000 · Program Income</b>	<u>72,802.24</u>
47100 · Event Income	
47110 · Holiday House Tour	
47111 · Gift Shop	
47111.1 · Gift Shop Sales	94.34

EAC  
2/5/15

5:09 PM  
01/27/15  
Accrual Basis

Old Louisville Neighborhood Council INC  
Profit & Loss  
January through December 2014

	<u>Jan - Dec 14</u>
Total 47111 · Gift Shop	94.34
47113 · Sponsorship	5,050.00
Total 47110 · Holiday House Tour	<u>5,144.34</u>
Total 47100 · Event Income	<u>5,144.34</u>
<b>Total Income</b>	<b>101,708.87</b>
<b>Expense</b>	
67000 · Payroll Tax Expense	39.97
60000 · Program Expenses	
60151 · Square Processing Fee	1,762.12
61800 · Tours	3,376.84
60100 · Bands	3,700.00
60150 · Bank Fees	14.02
60200 · Cleaning and Maintenance	550.00
60300 · Equipment Rental	8,319.20
60700 · License and Fees	3,055.80
60800 · Marketing	
60800.1 · Ads	2,558.00
60800 · Marketing - Other	3,979.24
Total 60800 · Marketing	<u>6,537.24</u>
61100 · Postage and Mail Processing	934.83
61200 · Professional Fees	2,472.00
61400 · Refreshments	2,530.50
61700 · Supplies	3,461.03
Total 60000 · Program Expenses	<u>36,713.58</u>
66900 · Reconciliation Discrepancies	126.85
60900 · Business Expenses	
60920 · Registration/Permit Fees	266.66
60930 · Bank Fees	133.91
60950 · Processing Fees	
60950.3 · Square Fees	3.84
Total 60950 · Processing Fees	<u>3.84</u>
60990 · Discrepancies	344.58
Total 60900 · Business Expenses	<u>748.99</u>
62100 · Contract Services	
62110 · Accounting Fees	470.00
62160 · Computer Support Fees	939.99
62160 · Outside Contract/Labor Services	<u>1,000.00</u>

EAC  
2/5/15

Old Louisville Neighborhood Council INC  
Profit & Loss  
January through December 2014

	<u>Jan - Dec 14</u>
<b>Total 62100 · Contract Services</b>	<b>2,409.99</b>
<b>62800 · Facilities and Equipment</b>	
62886 · Tools, Material, and Equipment	806.80
62805 · Building Renovations	41.01
62808 · Community Garden	3,170.36
62840 · Equip Rental and Maintenance	802.44
62885 · Park Grounds	585.26
<b>Total 62800 · Facilities and Equipment</b>	<b>5,405.87</b>
<b>65000 · Operations</b>	
60510 · Finance Charge	40.74
65006 · Appreciation Gifts	251.76
65010 · Books, Subscriptions, Reference	50.00
65011 · Cleaning & Maintenance	710.00
65014 · Computer/Tech Supplies	104.78
65015 · Program Event Expense	2,783.14
65017 · Gift Shop	876.13
65025 · Postage, Mailing Service	279.23
65030 · Printing and Copying	1,779.77
65032 · Professional Fees	380.00
65035 · Refreshments	1,659.01
65040 · Supplies	1,528.42
65060 · Telephone, Telecommunications	1,492.12
65090 · Utilities	386.09
65100 · Marketing	
65100.9 · Web Related	1,750.00
<b>Total 65100 · Marketing</b>	<b>1,750.00</b>
65000 · Operations - Other	44.97
<b>Total 65000 · Operations</b>	<b>14,116.16</b>
<b>65200 · Other Types of Expenses</b>	
65222 · Special Other Insurances	1,492.43
<b>Total 65200 · Other Types of Expenses</b>	<b>1,492.43</b>
<b>66000 · Admin Payroll Expenses</b>	<b>12,118.94</b>
<b>68300 · Travel and Meetings</b>	<b>17.30</b>
<b>Total Expense</b>	<b>73,190.08</b>
<b>Net Ordinary Income</b>	<b>28,518.79</b>
<b>Net Income</b>	<b>28,518.79</b>

EAC  
2/5/15

### Forms 990 / 990-EZ Return Summary

For calendar year 2013, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

OLD LOUISVILLE INFORMATION CENTER [REDACTED]

Net Asset / Fund Balance at Beginning of Year 27,751

<b>Revenue</b>			
Contributions	<u>14,518</u>		
Program service revenue	<u>545</u>		
Investment income	<u>5</u>		
Capital gain / loss			
Fundraising / Gaming:			
Gross revenue			
Direct expenses			
Net income			
Other income			
<b>Total revenue</b>		<u>15,068</u>	
<b>Expenses</b>			
Program services			
Management and general			
Fundraising			
<b>Total expenses</b>		<u>20,137</u>	
<b>Excess / (deficit)</b>			<u>-5,069</u>
Changes			
<b>Net Asset / Fund Balance at End of Year</b>			<u><u>22,682</u></u>

**Reconciliation of Revenue**

Total revenue per financial statements	
Less:	
Unrealized gains	
Donated services	
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
<b>Total revenue per return</b>	

**Reconciliation of Expenses**

Total expenses per financial statements	
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
<b>Total expenses per return</b>	

**Balance Sheet**

	Beginning	Ending	Differences
Assets	<u>27,790</u>	<u>23,010</u>	
Liabilities	<u>39</u>	<u>328</u>	
Net assets	<u>27,751</u>	<u>22,682</u>	<u>-5,069</u>

Miscellaneous Information

Amended return \_\_\_\_\_

Return / extended due date 11/15/14

Failure to file penalty \_\_\_\_\_

Form **8879-EO**

**IRS e-file Signature Authorization  
for an Exempt Organization**

GMB No. 1545-1878

For calendar year 2013, or fiscal year beginning ..... 2013, and ending ..... 20 .....

**2013**

Department of the Treasury  
Internal Revenue Service

u Do not send to the IRS. Keep for your records.  
u Information about Form 8879-EO and its instructions is at [www.irs.gov/form8879eo](http://www.irs.gov/form8879eo).

Name of exempt organization

**OLD LOUISVILLE INFORMATION CENTER**

Employer identification number

Name and title of officer

**ERIC COWLEY  
TREASURER**

**Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) .....	1b	
2a Form 990-EZ check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9) .....	2b	<b>15,068</b>
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22) .....	3b	
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5) .....	4b	
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) .....	5b	

**Part II Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediated service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize Mary Morrow & Associates to enter my PIN  is my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ) \_\_\_\_\_ Date ) **08/05/14**

**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ) \_\_\_\_\_ Date ) **08/05/14**

**ERO Must Retain This Form—See Instructions  
Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2013)



Form **990-EZ**

**Short Form  
Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.  
Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**A** For the 2013 calendar year, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization  
**OLD LOUISVILLE INFORMATION CENTER**

**D** Employer identification number  
[REDACTED]

**E** Telephone number  
**502-635-5244**

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite  
**1340 SOUTH FOURTH ST-IN CENTRAL PAR**

City or town, state or province, country, and ZIP or foreign postal code  
**LOUISVILLE KY 40208**

**F** Group Exemption Number u \_\_\_\_\_

**G** Accounting Method:  Cash  Accrual Other (specify) u \_\_\_\_\_

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website: u **N/A**

**J** Tax-exempt status (check only one)  501(c)(3)  501(c)( ) (insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. u \$ **15,068**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)**  
Check if the organization used Schedule O to respond to any question in this Part I

<b>Revenue</b>	1	Contributions, gifts, grants, and similar amounts received	1	14,518
	2	Program service revenue including government fees and contracts	2	545
	3	Membership dues and assessments	3	
	4	Investment income	4	5
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	15,068	
<b>Expenses</b>	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	2,816
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	17,321
17	<b>Total expenses.</b> Add lines 10 through 16	17	20,137	
<b>Net Assets</b>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-5,069
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	27,751
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	<b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20	21	22,682

For Paperwork Reduction Act Notice, see the separate Instructions.

Form 990-EZ (2013)

**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	27,460	22	22,812
23 Land and buildings	0	23	
24 Other assets (describe in Schedule O)	330	24	198
25 Total assets	27,790	25	23,010
26 Total liabilities (describe in Schedule O)	39	26	328
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	27,751	27	22,682

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 VARIOUS NEIGHBORHOOD EVENTS TO ENHANCE QUALITY OF LIFE AND SHOWCASE THE NEIGHBORHOODS UNIQUE HISTORY AND ARCHITECTURE INCLUDING SPRING FEST, HOLIDAY HOUSE TOUR AND EDUCATIONAL PROGRAMS (Grants \$ ) If this amount includes foreign grants, check here	u	<input type="checkbox"/>	28a	2,928
29 OPERATION OF OLD LOUISVILLE INFORMATION CENTER (Grants \$ ) If this amount includes foreign grants, check here	u	<input type="checkbox"/>	29a	2,694
30 CENTRAL PARK IMPROVEMENTS, MAINTENANCE AND TENNIS COURT IMPROVEMENTS (Grants \$ ) If this amount includes foreign grants, check here	u	<input type="checkbox"/>	30a	13,061
31 Other program services (describe in Schedule O) (Grants \$ ) If this amount includes foreign grants, check here	u	<input type="checkbox"/>	31a	132
32 Total program service expenses (add lines 28a through 31a)	u	<input type="checkbox"/>	32	18,815

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
JOAN STEWART PRESIDENT	0.00	0	0	0
JASON SCOTT VICE -PRESIDENT	0.00	0	0	0
MONA JACKSON TREASURER	0.00	0	0	0
JENA BLYTHE SECRETARY	0.00	0	0	0

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		<input checked="" type="checkbox"/>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		<input checked="" type="checkbox"/>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		<input checked="" type="checkbox"/>
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		<input checked="" type="checkbox"/>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		<input checked="" type="checkbox"/>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions u <b>37a</b>		
b	Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		<input checked="" type="checkbox"/>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9		
b	Gross receipts, included on line 9, for public use of club facilities		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 u _____; section 4912 u _____; section 4955 u _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		<input checked="" type="checkbox"/>
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 u _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization u _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		<input checked="" type="checkbox"/>
41	List the states with which a copy of this return is filed u <b>None</b>		
42a	The organization's books are in care of u <b>ERIC COWLEY</b> Telephone no. u <b>502-291-9471</b> 1340 SOUTH FOURTH ST Located at u <b>LOUISVILLE</b> KY ZIP + 4 u <b>40208</b>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: u _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: u _____		<input checked="" type="checkbox"/>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year u <b>43</b>		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>
c	Did the organization receive any payments for indoor tanning services during the year?		<input checked="" type="checkbox"/>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<input checked="" type="checkbox"/>
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		<input checked="" type="checkbox"/>

46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	Yes	No
				X

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	Yes	No
				X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	Yes	No
				X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	Yes	No
				X
b	If "Yes," was the related organization a section 527 organization?	49b	Yes	No
				X

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

52	Did the organization complete Schedule A? Note. All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A		Yes	No
			X	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	<b>ERIC COWLEY</b>	<b>TREASURER</b>			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Mary C Morrow		11/06/14		000768897
	Firm's name	Firm's EIN			
	Firm's address		Phone no.		
Mary Morrow & Associates		1347 S 3rd St Ste 304		502-419-8025	
Louisville, KY 40208-3300					

May the IRS discuss this return with the preparer shown above? See instructions	Yes	No
		X

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

OLD LOUISVILLE INFORMATION CENTER

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
8 A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.)
9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11a through 11h.
a Type I b Type II c Type III--Functionally integrated d Type III--Non-functionally integrated
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
g Since August 17, 2005, has the organization accepted any gift or contribution from any of the following persons?
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
(ii) A family member of a person described in (i) above?
(iii) A 35% controlled entity of a person described in (i) or (ii) above?
h Provide the following information about the supported organization(s).

Table with 2 columns: Yes, No. Rows: 11g(i), 11g(ii), 11g(iii).

Table with 7 main columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization in col. (i) listed in your governing document?, (v) Did you notify the organization in col. (i) of your support?, (vi) Is the organization in col. (i) organized in the U.S., (vii) Amount of monetary support. Rows (A) through (E) and Total.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) u	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	29,522	16,646	16,250	13,047	14,518	89,983
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	29,522	16,646	16,250	13,047	14,518	89,983
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						89,983

**Section B. Total Support**

Calendar year (or fiscal year beginning in) u	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	29,522	16,646	16,250	13,047	14,518	89,983
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						89,983
12 Gross receipts from related activities, etc. (see instructions)					12	550
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	100.00 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	100.00 %
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: Calendar year (or fiscal year beginning in) u, (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 Value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: Calendar year (or fiscal year beginning in) u, (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 10b Unrelated business taxable income; 11 Net income from unrelated business activities; 12 Other income; 13 Total support; 14 First five years.

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Value. Row 15: Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2012 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Value. Row 17: Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2012 Schedule A, Part III, line 17 18 %

- 19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Schedule A (Form 990 or 990-EZ) 2013 **OLD LOUISVILLE INFORMATION CENTER** [REDACTED] Page 4  
**Part IV Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

[Dotted lines for supplemental information input]



**SCHEDULE O**  
(Form 990 or 990-EZ)

**Supplemental information to Form 990 or 990-EZ**

OMB No. 1545-0047

**2013**

Department of the Treasury  
Internal Revenue Service

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

Open to Public  
Inspection

u Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Name of the organization

OLD LOUISVILLE INFORMATION CENTER

Employer identification number

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
<b>Expenses</b>	
REFERENCE	\$ 98
POSTAGE ETC	\$ 114
POSTAGE	\$ 201
PRINTING	\$ 394
REFRESHMENTS	\$ 1,192
SUPPLIES	\$ 601
TELEPHONE	\$ 1,567
UTILITIES	\$ 113
	\$ 36
BUILDING RENOVATIONS	\$ 608
PARK GROUNDS	\$ 5,773
EQUIPMENT RENTAL	\$ 191
COMMUNITY GARDEN	\$ 6,301
Non-investment Depreciation	\$ 132
<b>Total</b>	<b>\$ 17,321</b>

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
PRIOR YEAR ADJUSTMENT	\$ 0

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg. of Year	End of Year
-------------	--------------	-------------

OLD LOUISVILLE INFORMATION CENTER

	\$	825	\$	825
Less Accumulated Depreciation	\$	495	\$	627
Total	\$	330	\$	198

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description	Beg. of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 39	\$ 328
CLEARING ACCOUNT	\$ 0	\$ 0
PAYROLL LIABILITIES	\$ 0	\$ 0
SALES TAX PAYABLE	\$ 0	\$ 0

Form 990-EZ, Part III - Primary Exempt Purpose

THE OLD LOUISVILLE INFORMATION CENTER IS COMMITTED TO PROMOTING THE OLD LOUISVILLE NIGHBORHOOD AND ITS UNIQUE ARCHITECTURAL AND HISTORICAL CHARACTERISTICS BY SERVING AS A SOURCE OF INFORMATION, REFERENCE AND PROJECT SUPPORT

Form 990-EZ, Part III, Line 31 - All Other Accomplishment

OTHER PROGRAMS INCLUDE THE FRIEND OF CENTRAL PARK FOR THE BENEFIT OF THE TENNIS COURTS), EDUCATIONAL FORUMS AND A COMMUNITY GARDEN

Form **4562**

**Depreciation and Amortization**  
(Including Information on Listed Property)

OMB No. 1545-0172

**2013**

Department of the Treasury  
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Attachment Sequence No. **179**

Name(s) shown on return

**OLD LOUISVILLE INFORMATION CENTER**

Identified number

Business or activity to which this form relates

**Indirect Depreciation**

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 2B	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	132
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>	18	

**Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System**

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 2B	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	132
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2013)

DAA

There are no amounts for Page 2

Federal Asset Report

FYE: 12/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus % 179	Sec Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Prior MACRS:</b>									
1	COPIER	5/11/12	825		X	412	5 HY 200DB	495	132
			<u>825</u>			<u>412</u>		<u>495</u>	<u>132</u>
<b>Grand Totals</b>			825			412		495	132
<b>Less: Dispositions and Transfers</b>			0			0		0	0
<b>Less: Start-up/Org Expense</b>			0			0		0	0
<b>Net Grand Totals</b>			<u>825</u>			<u>412</u>		<u>495</u>	<u>132</u>

**KY Asset Report**

FYE: 12/31/2013

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	KY Prior	KY Current	Federal Current	Difference Fed - KY
<b>Prior MACRS:</b>								
1	COPIER	5/11/12	825	825	165	264	132	-132
			<u>825</u>	<u>825</u>	<u>165</u>	<u>264</u>	<u>132</u>	<u>-132</u>
	<b>Grand Totals</b>		825	825	165	264	132	-132
	Less: Dispositions		0	0	0	0	0	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	<b>Net Grand Totals</b>		<u>825</u>	<u>825</u>	<u>165</u>	<u>264</u>	<u>132</u>	<u>-132</u>

**AMT Asset Report**

FYE: 12/31/2013

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
<b>Prior MACRS:</b>									
1	COPIER	5/11/12	825		X	412	5 HY 200DB	495	132
			<u>825</u>			<u>412</u>		<u>495</u>	<u>132</u>
	<b>Grand Totals</b>		825			412		495	132
	<b>Less: Dispositions and Transfers</b>		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>825</u>			<u>412</u>		<u>495</u>	<u>132</u>

**Bonus Depreciation Report**

FYE: 12/31/2013

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
<b>Activity: Form 990, Page 1</b>								
	COPIER	5/11/12	825		0	0	413	412
		Form 990, Page 1	825		0	0	413	412
	<b>Grand Total</b>		825		0	0	413	412

**Depreciation Adjustment Report**  
**All Business Activities**

FYE: 12/31/2013

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<b>MACRS Adjustments:</b>						
Page 1	1	1	COPIER	<u>132</u>	<u>132</u>	<u>0</u>
				<u>132</u>	<u>132</u>	<u>0</u>



**Future Depreciation Report FYE: 12/31/14**

FYE: 12/31/2013

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
<b>Prior MACRS:</b>					
	COPIER	5/11/12	825	79	79
			<u>825</u>	<u>79</u>	<u>79</u>
	<b>Grand Totals</b>		<u>825</u>	<u>79</u>	<u>79</u>

**KY Future Depreciation Report FYE: 12/31/14**

FYE: 12/31/2013

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>KY</u>
<b>Prior MACRS:</b>				
1	COPIER	5/11/12	825	158
			<u>825</u>	<u>158</u>
	<b>Grand Totals</b>		<u>825</u>	<u>158</u>

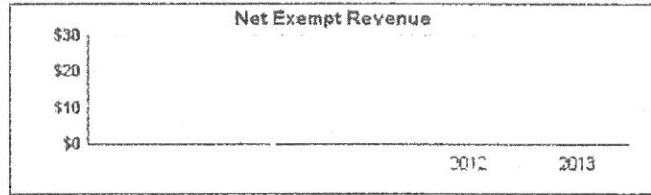
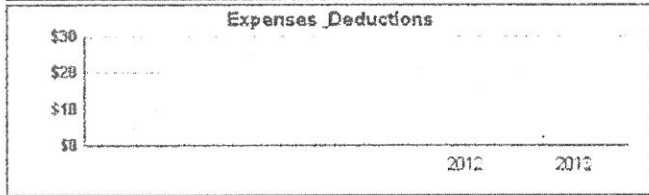
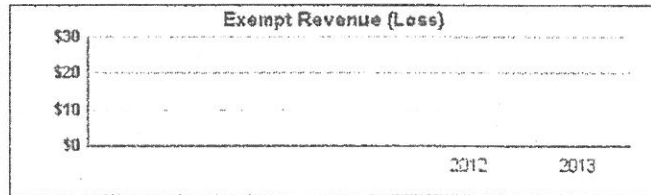
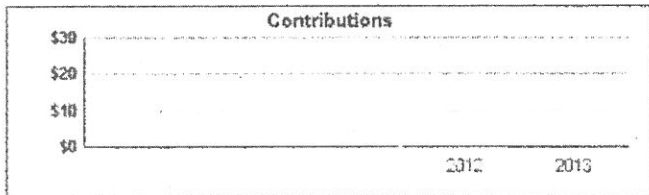
Form <b>990T</b>	<b>Two Year Comparison Report</b>	<b>2012 &amp; 2013</b>
For calendar year 2013, or tax year beginning _____, ending _____		

Name **OLD LOUISVILLE INFORMATION CENTER** Taxpayer Identification Number XXXXXXXXXX

		2012	2013	Differences
<b>Revenue</b>	1. Gross profit/loss on business activities	1.		
	2. Capital gains/losses	2.		
	3. Income/loss from partnerships and S corporations	3.		
	4. Rental income (net of expense)	4.		
	5. Unrelated debt-financed income (net of expense)	5.		
	6. Interest, and other income from controlled organizations (net of expense)	6.		
	7. Investment income of specific organizations (net of expense)	7.		
	8. Exploited exempt activity income (net of expense)	8.		
	9. Advertising income (net of expense)	9.		
	10. Other income	10.		
	<b>11. Total trade or business income. Combine lines 1 through 10</b>	<b>11.</b>		
<b>Expenses</b>	12. Compensation of officers, directors, and trustees	12.		
	13. Other salaries and wages	13.		
	14. Repairs and maintenance	14.		
	15. Bad debts	15.		
	16. Interest	16.		
	17. Taxes and licenses	17.		
	18. Charitable contributions	18.		
	19. Depreciation and Depletion	19.		
	20. Contributions to deferred compensation plans	20.		
	21. Employee benefit programs	21.		
	22. Other deductions	22.		
	<b>23. Total deductions. Add lines 12 through 22</b>	<b>23.</b>		
	<b>24. Taxable income before NOL. Subtract line 23 from 11</b>	<b>24.</b>		
	25. Net operating loss deduction	25.		
	26. Specific deduction	26.	1,000	1,000
	<b>27. Unrelated business taxable income.</b>	<b>27.</b>	<b>-1,000</b>	<b>-1,000</b>
	<b>Tax &amp; Credits</b>	28. Income tax (corporate or trust)	28.	
29. Proxy tax		29.		
30. Alternative minimum tax		30.		
<b>31. Total taxes</b>		<b>31.</b>		
32. Other credits		32.		
33. General business credit		33.		
34. Credit for prior year minimum tax		34.		
<b>35. Total credits</b>		<b>35.</b>		
<b>36. Net tax after credits</b>		<b>36.</b>		
37. Recapture taxes		37.		
<b>38. Total Taxes</b>		<b>38.</b>		
<b>Due/Refund</b>	39. Prior year overpayment and estimated tax payments	39.		
	40. Payment made with extension	40.		
	41. Backup withholding and foreign withholding	41.		
	42. Other payments	42.		
	<b>43. Total payments</b>	<b>43.</b>		
	44. Balance due/(Overpayment)	44.		
	45. Overpayment applied to next year	45.		
	46. Penalties	46.		
<b>47. Total due/(Refund)</b>	<b>47.</b>			

Form <b>990T</b>	<b>Tax Return History</b>	<b>2013</b>
Name <b>OLD LOUISVILLE INFORMATION CENTER</b>		Employer Identification Number <span style="background-color:black; color:black;">XXXXXXXXXX</span>

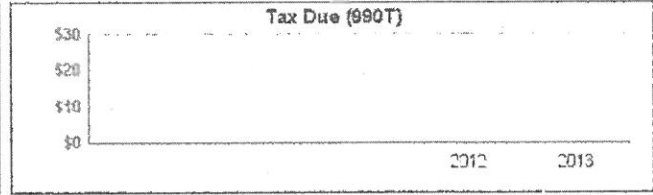
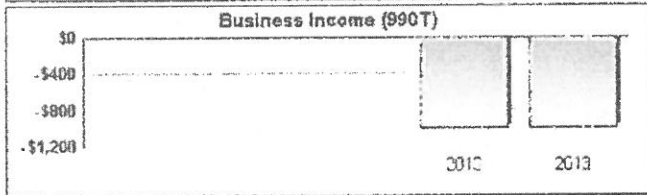
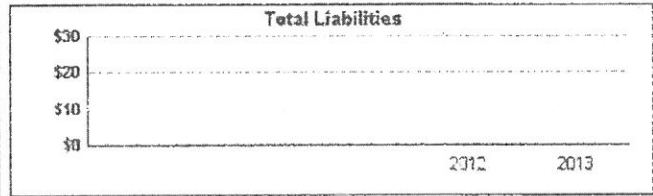
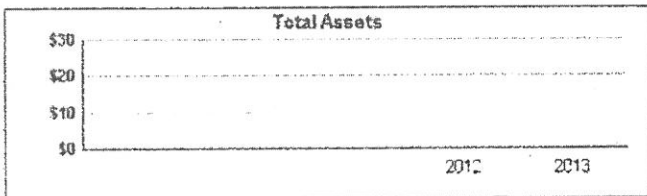
	2009	2010	2011	2012	2013	2014
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
<b>Rental income*</b>						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
<b>Total trade or business income</b>						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						



Form <b>990T</b>	<b>Tax Return History</b>	<b>2013</b>
Name <b>OLD LOUISVILLE INFORMATION CENTER</b>		Number <span style="background-color:black; color:black;">XXXXXXXXXX</span>

	2009	2010	2011	2012	2013	2014
<b>Other deductions</b>						
Net operating loss deduction						
Specific deduction				1,000	1,000	
<b>Income after expense and deductions</b>				-1,000	-1,000	
Income tax (corporate or trust)						
<b>Other taxes</b>						
<b>Total taxes</b>						
General business credit						
<b>Other credits</b>						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

\* Income shown net of expenses



## Federal Statements

FYE: 12/31/2013

Schedule A, Part II, Line 1(e)

Description	Amount
1300 ASSOCIATION	\$
3RD ST N A	
TOONERVILLE	
ST JAMES CT	
MAURICE BYRNE	
SIGN - VARIOUS	
ST CATHERINE	
FRANKLIN LAW GROUP	
KENTUCKY SHAKESPEARE	
BELGRAVIA COURT	
ST JAMES COURT	
LOUISVILLE OLMSTEAD	
SOUTH FIORTH ST	
CARDINAL TOWNE	
OTHER OPUBLIC SUPPORT	
LOUISVILLE /JEFFERSON COUNTY	3,262
RALPH KNOLLENBERG	1,918
3RD ST DEVELOPMENT	250
BELGRAVIA	750
CENTRAL PARK WEST	300
GARVIN GATE	350
2ND ST NEIGHBORHOOD	900
4TH ST NEIGHBORHOOD	400
ST JAMES ASSOC	950
1300 BLOCK	300
3RD ST ASSOC	300
TOONERVILLE	300
OTHER INDIVIDUALS/ORGANIZATIONS	4,538
Total	\$ 14,518

Federal Statements

FYE: 12/31/2013

Schedule A, Part II, Line 12

Description	Amount
JOURNAL ADS	\$ 365
GIFT SHOP SALES	
PROGRAM SERVICE FEES	180
BANK INTEREST	5
MISC	
HOLIDAY HOUSE TOUR	
OLD LOUISVILLE INFO CTR	
CENTRAL PARK MAINTENANCE	
EDUCATION	
FRIENDS OF CENTRAL PARK	
COMMUNITY GARDEN	
Total	\$ <u>550</u>

The Old Louisville Neighborhood Council, Inc

Articles of  
Incorporation  
Howard Rosenberg

On July 22, 2014, the board of directors for the Old Louisville Neighborhood Council (Federal EIN # [REDACTED]), a 501(c)4 tax-exempt nonprofit organization, unanimously voted to dissolve the corporation. On August 22, 2014 the Articles of Dissolution were filed with the Commonwealth of Kentucky. All assets previously controlled by The Old Louisville Neighborhood Council were transferred to the Old Louisville Information Center, a 501(c)3 tax-exempt nonprofit organization.

On July 22, 2014, the board of directors for the Old Louisville Information Center (Federal EIN # [REDACTED]) adopted an amendment of Article I, effectively changing the corporation's name to the Old Louisville Neighborhood Council, Inc. On August 22, 2014, articles of amendment were filed with the Commonwealth of Kentucky.

Old Louisville Neighborhood Council, INC Executive Committee as of January 2015:

Howard Rosenberg, Chairman

Jason Scott, Vice-Chairman

Leah Weisman, Secretary

Eric Cowley, Treasurer

Phone: (502) 635-5244

Address: The Old Louisville Neighborhood Council, Inc.  
1340 S 4<sup>TH</sup> ST IN CENTRAL PARK  
LOUISVILLE KY 40208-2350

Email: [olnc@bellsouth.net](mailto:olnc@bellsouth.net)

Website: [www.oldlouisville.org](http://www.oldlouisville.org)



0177929.09

amcray  
AMD

Alison Lundergan Grimes  
Kentucky Secretary of State  
Received and Filed:  
8/19/2014 11:15 AM  
Fee Receipt: \$8.00



COMMONWEALTH OF KENTUCKY  
ALISON LUNDERGAN GRIMES, SECRETARY OF STATE

Division of Business Filings  
Business Filings  
PO Box 718  
Frankfort, KY 40602  
(502) 564-3490  
www.sos.ky.gov

Articles of Amendment  
(Domestic Nonprofit Corporation)

NPA

Pursuant to the provisions of KRS 14A and KRS Chapter 273, the undersigned applies to amend articles and, for that purpose, submits the following statements:

1. The name of the corporation on record with the Office of the Secretary of State is:

The Old Louisville Information Center, Inc.

(The name must be identical to the name on record with the Secretary of State.)

2. The text of each amendment adopted: Article I: The name of the corporation shall be: The Old Louisville Neighborhood Council, Inc.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. The date of adoption of each amendment was July 22, 2014

4. Check either a, b or c (whichever is applicable):

- a.  The amendment(s) was (were) duly adopted by a quorum present at such meeting and that such amendment received at least two-thirds (2/3) of the votes which members present at such meeting or represented by proxy were entitled to cast.
- b.  The amendment(s) was (were) duly adopted by consent in writing and was (were) signed by all members entitled to vote with respect thereto.
- c.  The amendment(s) was (were) duly adopted by the board of directors and such amendment(s) received the vote of a majority of the directors in office since there are no members or members entitled to vote.

5. This application will be effective upon filing, unless a delayed effective date and/or time is provided. The effective date or the delayed effective date cannot be prior to the date the application is filed. The date and/or time is July 22, 2014  
(Delayed effective date and/or time)

I declare under penalty of perjury under the laws of Kentucky that the foregoing is true and correct.

Signature of Officer or Chairman of the Board

Howard Rosenberg

Printed Name

President

Title

July 22, 2014

Date

FILED IN OFFICE  
A 29567

Not the right ones JUN 2 1983

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

BREMER, J. P., Clerk  
BY DS D.S.C. ARTICLES OF INCORPORATION  
OF

MAY 16 1983

THE OLD LOUISVILLE INFORMATION CENTER, INC.

*Francis James Hill*  
SECRETARY OF STATE

I, THE UNDERSIGNED, for the purpose of forming a non-profit, non-stock corporation, under and pursuant to the laws of the Commonwealth of Kentucky, and more particularly Chapter 273 of the Kentucky Revised Statutes, hereby certify as follows:

ARTICLE I

The name of the Corporation shall be:

THE OLD LOUISVILLE INFORMATION CENTER, INC.

ARTICLE II

The duration of the Corporation shall be perpetual.

ARTICLE III

The principal place of business of the Corporation is to be located at 1340 So. Fourth Street (in Central Park), Louisville, Kentucky, 40208 and such other places in said city or elsewhere as its Board of Directors may by resolution designate.

The name and address of the registered agent for service of process is:

Richard L. Janes  
1340 So. 4th Street (in Central Park)  
Louisville, Kentucky 40208

ARTICLE IV

The Corporation is organized and shall be operated exclusively for charitable and educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1954 (or corresponding provisions of any later Federal tax laws), including

for such purposes the making of distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the Corporation and permitted for an organization exempt under said Section 501(c)(3).

The purposes of the Corporation shall be more specifically stated as follows:

1) To operate a resource center for the residents of the Old Louisville neighborhood which will provide a wide variety of educational material, information, and other services to help them meet social, health, welfare, educational and cultural needs.

2) To engage in educational and charitable activity designed to lessen neighborhood tensions and to encourage and promote community cooperation and pride.

3) To engage in educational and charitable activity designed to combat neighborhood deterioration and to promote community revitalization and development.

4) To encourage, promote, and provide activity for neighborhood youth designed to instill in them a friendly and cooperative spirit and to advance their educational and cultural development.

#### ARTICLE V

The Corporation shall be irrevocably dedicated to and operated exclusively for, non-profit purposes. No part of the net earnings of the Corporation shall inure to the benefit of or be distributable to its members, directors, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article IV hereof.

#### ARTICLE VI

The Corporation shall be empowered to do all acts reasonable and necessary and within the laws of the State of Kentucky, in particular those enumerated in KRS 273.171, to further its purposes set out in Article IV, except as follows and as otherwise stated in these Articles:

a) No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of any candidate for public office.

b) Notwithstanding, any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1954 or the corresponding provisions of any subsequent Federal tax laws. If and so long as the Corporation is a private foundation as defined in Section 509(a) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws:

1) The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Section 4942 of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

2) The Corporation shall not engage in any act of self-dealing as defined in Section 4941(d) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

3) The Corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

4) The Corporation shall not make any investments, in such manner as to subject it to tax under Section 4944 of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

5) The Corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

#### ARTICLE VII

The names and addresses of the incorporators are:

INCORPORATOR

Richard L. Janes

MAILING ADDRESS

1409 So. Brook Street  
Louisville, Kentucky 40208

#### ARTICLE VIII

The names and addresses of the members of the initial Board of Directors are:

Richard L. Janes  
[REDACTED]

Carolyn Beall  
[REDACTED]

Rose Greenough Nett  
[REDACTED]

#### ARTICLE IX

The initial By-Laws shall be adopted by the initial Board of Directors. Thereafter, the Corporation shall be governed by the By-Laws.

#### ARTICLE X

The officers and members of this Corporation shall not be held personally liable for any debt or obligation of the Corporation solely because of their position as officers and members of the Corporation.

#### ARTICLE XI

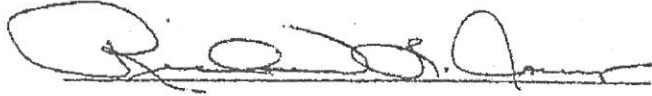
In the event of dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Corporation, dispose of all assets of the Corporation exclusively for the purposes of the Corporation, in such manner, or to such organizations organized and operated exclusively for charitable or educational purposes as shall at the time qualify as an exempt organization under Section 501(c)(3) of the Internal Revenue Code of 1954 (or corresponding provisions of any later Federal tax laws), as the Board of Directors shall determine.

The remaining assets, if any, shall be disposed of by the Circuit Court of the county in which the principal office for the Corporation is then located, exclusively for such purposes or to such organizations as said Court shall determine are organized and operated exclusively for such purposes.

#### ARTICLE XII

Amendments to these Articles shall be made pursuant to the provisions of K.R.S. 273.263.

IN TESTIMONY WHEREOF, witness the signatures of the Incorporator of this Corporation on this 2 day of May, 1983.



Before me, the undersigned authority, personally appeared RICHARD L. JANES and being first duly sworn, acknowledged that he was an incorporator of the aforementioned Corporation, and that he signed the foregoing Articles of Incorporation as his free act and deed.

Witness my signature and seal of office this 2 day of May, 1983.

My Commission Expires: 8-16-86

  
NOTARY PUBLIC, STATE-AT-LARGE,  
KENTUCKY

This Document Prepared By:

JEFFREY B. SEGAL  
ATTORNEY AT LAW  
LEGAL AID SOCIETY, INC.  
425 W. Muhammad Ali Blvd.  
Louisville, Kentucky 40202  
(502) 584-1254

## ARTICLES OF AMENDMENT

WE, THE UNDERSIGNED, duly elected President and Secretary of the Old Louisville Information Center, Inc., hereby certify that said Corporation is a nonstock, nonprofit corporation incorporated on May 2, 1983 under the laws of the Commonwealth of Kentucky, Chapter 273 of the Kentucky Revised Statutes more particularly.

We further certify that the following Amendment was adopted at a duly constituted meeting of the Board of Directors held on June 11, 1984, pursuant to K.R.S. 273.261, that a quorum was present, and that said amendment received at least two-thirds of the votes which directors present were entitled to cast.

We further certify that the following is the Amendment so adopted which shall be filed with the Secretary of State and other such necessary and proper parties.

That Article IV, Section I of this Corporation as presently filed with the Secretary of State shall be changed to read:

FROM: "To operate a resource center for the residents of the Old Louisville neighborhood which will provide a wide variety of educational material, information, and other services to help them meet social, health, welfare, educational and cultural needs."

TO: "To operate a resource center, open to the public, which will provide a wide variety of educational material, information, and other services to help people meet social, health, welfare, educational and cultural needs."

That the following be added as a new article, Article XIII:

"The Board of Directors shall consist of nine (9) Directors. They shall be the Chairperson, Vice-Chairperson, Secretary and Treasurer of the Old Louisville Neighborhood Council, plus five (5) other Directors elected by the Old Louisville Neighborhood Council and who shall be members in good standing of one of the constituent block clubs of the Old Louisville Neighborhood Council."

Richard T. Callaway  
RICHARD T. CALLAWAY, PRESIDENT

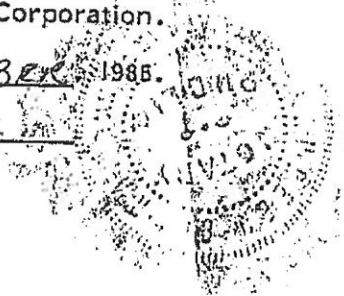
Martha Chism  
MARTHA CHISM, SECRETARY

STATE OF KENTUCKY )  
                                  )  
COUNTY OF JEFFERSON )

The foregoing Articles of Amendment were acknowledged before me this 10<sup>th</sup> day of SEPTEMBER, 1985, by Richard T. Callaway, President, and Martha Chism, Secretary, of the Old Louisville Information Center, Inc., a Kentucky corporation, on behalf of the Corporation.

Witness my hand and official seal this 10<sup>th</sup> day of SEPTEMBER, 1985.

My Commission Expires: Notary Public, State at Large, KY  
My commission expires Apr. 23, 1989



Maureen Cunneen  
NOTARY PUBLIC, KENTUCKY, STATE-AT-LARGE

This Document Prepared By:

JEFFREY B. SEGAL,  
ATTORNEY-AT-LAW  
LEGAL AID SOCIETY, INC.  
425 W. Muhammad Ali Blvd.  
Louisville, Kentucky 40202  
(502)-584-1254

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SECRETARY OF STATE OF KENTUCKY  
CLARENCE B. BERRY

OCT 24 1985

Dorell Davis  
SECRETARY OF STATE



Form **W-9**

(Rev. September 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 of your organization (Do not include the name of a partner, proprietor, or sole proprietor. Do not include "Inc." or "Corp.")  
**THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC**

2 Check one of the following boxes:  
 Sole proprietorship (Do not check this box if you are a partner, proprietor, or sole proprietor.)  
 Partnership (Do not check this box if you are a partner.)  
 S Corporation (Do not check this box if you are an officer or shareholder.)  
 Corporation (Do not check this box if you are an officer or shareholder.)  
 Trust (Do not check this box if you are a trustee.)  
 Other (Do not check this box if you are a partner, proprietor, or sole proprietor.)  
**Nonprofit Organization exempt under IRS Code 501(c)(3)**

3 Address (Do not include P.O. boxes or APO, FPO, or DPO addresses.)  
**1340 S 4TH ST (IN CENTRAL PARK)**

4 City or town, state, and ZIP code  
**LOUISVILLE KY 40208-2350**

5 If you are a sole proprietor, partner, proprietor, or officer or shareholder, enter your TIN (Do not include P.O. boxes or APO, FPO, or DPO addresses.)

6 If you are a sole proprietor, partner, proprietor, or officer or shareholder, enter your name (Do not include P.O. boxes or APO, FPO, or DPO addresses.)

7 If you are a sole proprietor, partner, proprietor, or officer or shareholder, enter your title (Do not include P.O. boxes or APO, FPO, or DPO addresses.)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN declaration must match the number shown on line 1 to report backup withholding. For individuals, this includes your social security number (SSN) whenever you are a resident alien, sole proprietor, or independent contractor. See the instructions on page 3. For other entities, it is your employer's identification number (EIN). Do not include a hyphen, and do not get a TIN on page 3.

**Social security number**  


or

**Employer identification number**  


Note: If you provided a TIN more than one time, see the instructions for line 1 and the detail on page 4 for guidance on where to report to the IRS.

**Part II Certification**

Under penalties of perjury, I certify that:

- The taxpayer status 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, or I am exempt from backup withholding, or 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 and dividends, or 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 (as defined in section 7701).
- The FATCA (and any related or similar) laws do not require that I am exempt from FATCA reporting (if exempt).

**Certification instructions.** You must check part 2 of line 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. If you are notified by the IRS that you are currently subject to backup withholding, you must check the "I am exempt from backup withholding" box on line 2 above. If you are notified by the IRS that you are currently subject to backup withholding, you must check the "I am exempt from backup withholding" box on line 2 above. If you are notified by the IRS that you are currently subject to backup withholding, you must check the "I am exempt from backup withholding" box on line 2 above. If you are notified by the IRS that you are currently subject to backup withholding, you must check the "I am exempt from backup withholding" box on line 2 above.

**Signature Here**      **Signature of U.S. person**      *David Conley, TREASURER*      **Date**      *23-JAN-2015*

**General Instructions**

Backup withholding is the tax on the interest and dividends that you receive from a payer. The payer is required to withhold backup withholding if you do not provide a correct TIN to the payer. If you do not provide a correct TIN to the payer, the payer is required to withhold backup withholding on the interest and dividends that you receive from the payer. If you do not provide a correct TIN to the payer, the payer is required to withhold backup withholding on the interest and dividends that you receive from the payer.

**Purpose of Form**

An employer or other person who is required to report to the IRS the amount of interest and dividends that you receive from the payer is required to report to the IRS the amount of interest and dividends that you receive from the payer. If you do not provide a correct TIN to the payer, the payer is required to withhold backup withholding on the interest and dividends that you receive from the payer.

- Form 1099-INT (Interest Income)
- Form 1099-DIV (Dividends)
- Form 1099-MISC (Miscellaneous Income)
- Form 1099-NEC (Non-employee Compensation)
- Form 1099-REMIC (Real Estate Mortgage Investment Conveyance)
- Form 1099-R (Pension or Annuity Payments)
- Form 1099-S (Sales of Securities)
- Form 1099-SSA (Social Security Payments)
- Form 1099-TRN (Transactions Reporting)

# Old Louisville Neighborhood Council



Old Louisville  
Information Center  
1340 South Fourth Street  
*in Central Park*  
Louisville, Kentucky 40208  
Telephone 502 635-5244  
E-mail: olnc@bellsouth.net

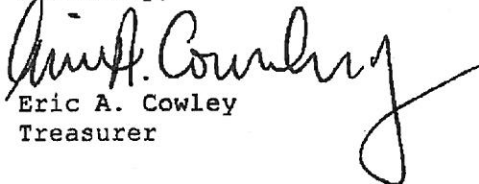
February 05, 2015

RE: List of Employees

To Whom It May Concern,

As required by the NDF grant application and as of the date of this correspondence, the Old Louisville Neighborhood Council, Inc. employs one person, David Williams. Mr. Williams is employed at a part-time, non-exempt status receiving hourly compensation of ten (\$10.00) dollars per hour at an average of twenty-eight (28) hours each work week.

Sincerely,

  
Eric A. Cowley  
Treasurer



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/28/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HYLAND, BLOCK & HYLAND, INC. 1250 S. Third St.  Louisville KY 40203	CONTACT NAME: Deb Hagan
	PHONE (A/C, No, Ext): (502) 400-3586 FAX (A/C, No): (502) 400-2022 E-MAIL ADDRESS: debh@hylandins.net
INSURED Associated Enterprises, Inc. DBA Festival Cusine & Spirits 38 Warren Road Louisville KY 40206	INSURER(S) AFFORDING COVERAGE
	INSURER A: Secura Insurance-Appleton, WI NAIC # 22543
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/>		20CP0032017525	2/1/2015	2/1/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		20A0032017535	2/1/2015	2/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 1,000,000
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		20CV0032017545	2/1/2015	2/1/2016	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000					
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A			WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	Liquor Liability		20CP0032017525	2/1/2015	2/1/2016	Each Common Cause \$1,000,000 Aggregate \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

## CERTIFICATE HOLDER

Old Louisville Neighborhood Council  
1340 South Fourth Street  
Louisville, KY 40208

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Terry Hyland/DEEH

# Old Louisville Neighborhood Council



Old Louisville  
Information Center  
1340 South Fourth Street  
In Central Park  
Louisville, Kentucky 40208  
Telephone 502 635-5244  
E-mail: olnc@bellsouth.net

February 05, 2015


RE: Affirmative Action | Equal Opportunity Policy

To Whom It May Concern,

The Old Louisville Neighborhood Council, INC. employs one, part-time employee and therefore is generally exempted from the requirements of the EEOC and Affirmative Action. However, the Council is responsible for the hiring and management of employees, and Article Three (General Provisions) of our by-laws states the following:

*3.1 The Council subscribes to equal opportunity in all its activities, policies, and programs and will not discriminate on the basis of race, sex, age, religion, disability, national origin, sexual orientation or level of income.*

Sincerely,

  
Eric A. Cowley  
Treasurer

## NDF NON-PROFIT APPLICATION CHECKLIST

<b>Legal Name of Applicant Organization:</b> Old Louisville Neighborhood Council		
<b>Program Name:</b> SpringFest	<b>Request Amount:</b> \$4,900.00	<b>Yes/No/NA</b>
<b>Request form:</b> Is the NDF request form signed by all Council Member(s) appropriating funding?		yes
<b>Request form:</b> Is the funding proposed less than or equal to the request amount?		yes
<b>Request form:</b> Have all known Council or Staff relationships to the Agency been adequately disclosed on the cover sheet?		yes
<b>Application Page 1:</b> Has prior Metro funds committed/granted been disclosed?		yes
<b>Application Page 1:</b> Is the application properly signed and dated by authorized signatory?		yes
<b>Application Page 3:</b> Reimbursement funding – One or two boxes checked if any expenses are incurred before the grant award period. Is all required documentation included?		yes
<b>Application Pages 3 – 5:</b> Is the proposed public purpose of the program well-documented?		yes
<b>Application 4:</b> Is there adequate documentation of how the proceeds of the fundraiser will be spent?		yes
<b>Application Budget Page 6:</b> Does the application budget reflect only the revenue and expenses of the project/program (page 6) if the request is not an operating budget request? Is all detail schedules included for “Metro, Non Metro and Total” expense funds for client assistance, community events & festivals and other expenses? And does the Non-Metro Revenue equal the Non-Metro expenses?		yes
<b>Faith Based Organizations:</b> Is the signed Faith Based Form signed and included?		no
<b>Jefferson County Only:</b> Will all funding be spent in Louisville/Jefferson County?		yes
<b>Capital Project(s) request:</b> Is the cost estimate(s) from proposed vendor(s) included?		yes
<b>Good Standing:</b> Is the entity in good standing with: <ul style="list-style-type: none"> <li>• Kentucky Secretary of State – include Secretary of State website information on organization</li> <li>• Louisville Metro Government – check OMB monthly report filed in Council Financial Reports</li> <li>• Internal Revenue Service – most recent Form 990 included</li> </ul>		yes
<b>Separate Taxing Districts:</b> If Metro funding is for a separate taxing district, is the funding appropriated for a program outside the legal responsibility of that taxing district?		n/a
<b>Small Cities:</b> Is the resolution included agreeing to partner with Louisville Metro on the capital project? (IRS Determination letter not required, Form 990 not required, but KY SOS acknowledgement is)		n/a
<b>Operating Requests:</b> Is recommended operating funding less than or equal to 33% of total operating budget?		yes
<b>IRS Exempt Proof:</b> Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?		yes
<b>Operating Budget:</b> Is the organization’s current fiscal year operating budget included?		Yes
<b>Ordinance Required:</b> Is the amount committed by Council members greater than \$5,000 to any one project/program within an organization in this fiscal year.		No
<b>Board Members:</b> Is the entity’s board member list (with term length/term limits) included?		Yes
<b>Staff:</b> Is a list of the highest paid staff included with their expected annual personnel costs?		Yes
<b>Annual Audit:</b> Is the most recent annual audit (if required by organization) included?		n/a
<b>Rent Requests:</b> Is a copy of signed lease included?		n/a
<b>Articles of Incorporation:</b> Are the Articles of Incorporation of the organization included?		Yes
<b>IRS Form W-9:</b> Is the IRS Form W-9 included?		Yes
<b>Evaluation Forms:</b> Are the evaluation forms (if program participants are given evaluation forms) included?		n/a
<b>Affirmative Action:</b> Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required by the organization)?		yes
<b>Prepared by:</b> <i>Allison Oliver</i>		<b>Date:</b> <i>2/12/15</i>

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## THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.

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### General Information

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<b>Organization Number</b>	0177929
<b>Name</b>	THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.
<b>Profit or Non-Profit</b>	N - Non-profit
<b>Company Type</b>	KCO -
<b>Status</b>	A - Active
<b>Standing</b>	G - Good
<b>State</b>	KY
<b>File Date</b>	5/16/1983
<b>Organization Date</b>	5/16/1983
<b>Last Annual Report</b>	1/24/2014
<b>Principal Office</b>	1340 S. 4TH ST.(IN CENTRAL PARK) LOUISVILLE, KY 40208
<b>Registered Agent</b>	OLD LOUISVILLE NEIGHBORHOOD COUNCIL INC. 1340 S. 4TH. ST. IN CENTRAL PARK LOUISVILLE, KY 40208

### Current Officers

---

<b>President</b>	<u>Howard Rosenberg</u>
<b>Vice President</b>	<u>Jason Scott</u>
<b>Secretary</b>	<u>Leah Weisman</u>
<b>Treasurer</b>	<u>MONA JACKSON</u>
<b>Director</b>	<u>BOB BAJANDAS</u>
<b>Director</b>	<u>ROSALIND FISHMAN</u>
<b>Director</b>	<u>Victor Marquardt Marquardt</u>
<b>Director</b>	<u>Ron Harris</u>

### Individuals / Entities listed at time of formation

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<b>Director</b>	<u>RICHARD L. JANES</u>
<b>Director</b>	<u>COROLYN BEALL</u>
<b>Director</b>	<u>ROSE GREENOUGH NETT</u>
<b>Incorporator</b>	<u>RICHARD L. JANES</u>

### Images available online

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Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

<u>Amendment</u>	8/19/2014	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	1/24/2014	1 page	<u>PDF</u>	
<u>Annual Report</u>	1/10/2013	1 page	<u>PDF</u>	
<u>Annual Report</u>	1/3/2012	1 page	<u>PDF</u>	

<a href="#">Annual Report</a>	1/13/2011	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	1/26/2010	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	1/21/2009	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	8/5/2008	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	6/14/2007	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	6/16/2006	2 pages	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	4/21/2005	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Statement of Change</a>	7/12/2004	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	6/10/2003	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/2/2002	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	11/29/2001	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Statement of Change</a>	10/1/2001	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	10/30/2000	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Sixty Day Notice Return</a>	9/1/2000	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Statement of Change</a>	8/31/1999	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	8/3/1999	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	5/14/1998	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1997	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1996	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1995	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1994	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	3/22/1993	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	3/27/1992	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1991	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1991	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1990	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1989	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>

## Assumed Names

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## Activity History

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Filing	File Date	Effective Date	Org. Referenced
Amendment - Change name	8/19/2014 11:15:23 AM	8/19/2014	<a href="#">THE OLD LOUISVILLE INFORMATION CENTER, INC.</a>

## Microfilmed Images

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