

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

Applicant/Program: Germantown Mission Inc
Applicant Requested Amount: \$7,000
Appropriation Request Amount: \$6,500

Executive Summary of Request
Assistance for operating costs of the GPNA Center
\$3,000 Metro District 10
\$3,000 Metro District 4
\$500 Metro District 8

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

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

10 District # Ermon P. Minibill Primary Sponsor Signature \$3,000 Amount 02/13/2017 Date

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

Approved by:

Appropriations Committee Chairman Date
Final Appropriations Amount: _____

Applicant/Program:

Germantown Mission Inc

Additional Disclosure and Signatures

Additional Council Office Disclosure

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

N/A

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	<i>Barbara Gaylor Smith</i>	\$ <i>3,000</i>
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	<i>J. R. L.</i>	\$ <i>500</i>
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____

Applicant/Program:

Germantown Mission Inc

Additional Disclosure and Signatures

Additional Council Office Disclosure

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

N/A

District 16 _____ \$ _____

District 17 _____ \$ _____

District 18 _____ \$ _____

District 19 _____ \$ _____

District 20 _____ \$ _____

District 21 _____ \$ _____

District 22 _____ \$ _____

District 23 _____ \$ _____

District 24 _____ \$ _____

District 25 _____ \$ _____

District 26 _____ \$ _____

**LOUISVILLE METRO COUNCIL
NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

Legal Name of Applicant Organization Germantown Mission Inc

Program Name and Request Amount Assisting Operational Cost of the GPNA Center

	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	No <input type="checkbox"/>
Is the funding proposed by Council Member(s) less than or equal to the request amount?	Yes <input type="checkbox"/>
Is the proposed public purpose of the program viable and well-documented?	Yes <input type="checkbox"/>
Will all of the funding go to programs specific to Louisville/Jefferson County?	Yes <input type="checkbox"/>
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	Yes <input type="checkbox"/>
Has prior Metro Funds committed/granted been disclosed?	Yes <input type="checkbox"/>
Is the application properly signed and dated by authorized signatory?	Yes <input type="checkbox"/>
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes <input type="checkbox"/>
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	N/A <input type="checkbox"/>
Is the entity in good standing with: <ul style="list-style-type: none"> ▶ Kentucky Secretary of State? ▶ Louisville Metro Revenue Commission? ▶ Louisville Metro Government? ▶ Internal Revenue Service? ▶ Louisville Metro Human Relations Commission? 	Yes <input type="checkbox"/>
Is the current Fiscal Year Budget included?	Yes <input type="checkbox"/>
Is the entity's board member list (with term length/term limits) included?	Yes <input type="checkbox"/>
Is recommended funding less than 33% of total agency operating budget?	Yes <input type="checkbox"/>
Does the application budget reflect only the revenue and expenses of the project/program?	N/A <input type="checkbox"/>
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	N/A <input type="checkbox"/>
Is the most recent annual audit (if required by organization) included?	Yes <input type="checkbox"/>
Is a copy of Signed Lease (if rent costs are requested) included?	N/A <input type="checkbox"/>
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	N/A <input type="checkbox"/>
Are the Articles of Incorporation of the Agency included?	Yes <input type="checkbox"/>
Is the IRS Form W-9 included?	Yes <input type="checkbox"/>
Is the IRS Form 990 included?	Yes <input type="checkbox"/>
Are the evaluation forms (if program participants are given evaluation forms) included?	No <input type="checkbox"/>
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	No <input type="checkbox"/>
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	No <input type="checkbox"/>
Prepared by: Geoff Wohl D10 LA	Date: 02/13/2017

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 -- APPLICANT INFORMATION

Legal Name of Applicant Organization: GERMANTOWN MISSION INC
(as listed on: <http://www.sos.ky.gov/business/records>)

Main Office Street & Mailing Address: 1094 E. KENTUCKY ST., LOUISVILLE, KY. 40204

Website: GPNA LOUISVILLE.COM

Applicant Contact:	STEVE MARRIS	Title:	TREASURER
Phone:	502-886-0223	Email:	STEVE.MARRIS@GPNA.COM
Financial Contact:	SAMM	Title:	SAMM
Phone:	SAMM	Email:	SAMM

Organization's Representative who attended NDF Training: STEVE MARRIS & JOHN FONDER

GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED

Program Facility Location(s): AT OUR CENTER - 1094 E KENTUCKY ST, LOUISVILLE, KY

Council District(s): 4, 8, 10 **Zip Code(s):** 40204

SECTION 2 -- PROGRAM REQUEST & FINANCIAL INFORMATION

PROGRAM/PROJECT NAME: ASSISTING OPERATIONAL COST OF THE GPNA CENTER

Total Request: (\$)	7,000	Total Metro Award (this program) in previous year: (\$)	2,800
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Purpose of Request (check all that apply):

- Operating Funds (generally cannot exceed 33% of agency's total operating budget)
- Programming/services/events for direct benefit to community or qualified individuals
- Capital Project of the organization (equipment, furnishing, building, etc)

The Following are Required Attachments:

IRS Exempt Status Determination Letter	Signed lease if rent costs are being requested
Current year projected budget	IRS Form W9
Current financial statement	Evaluation forms if used in the proposed program
Most recent IRS Form 990 or 1120-H	Annual audit (if required by organization)
Articles of Incorporation (current & signed)	Faith Based Organization Certification Form, if applicable
Cost estimates from proposed vendor if request is for capital expense	

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:	CITY - NDF	Amount: (\$)	4,000
Source:		Amount: (\$)	
Source:		Amount: (\$)	

Has the applicant contacted the BBB Charity Review for participation? Yes No

Has the applicant met the BBB Charity Review Standards? Yes No

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

DEPARTMENT OF THE TREASURY

Date: **AUG 09 2011**

GERMANTOWN MISSION INC
1094 E KENTUCKY ST
LOUISVILLE, KY 40204-1936

Employer Identification Number:

DLN:

17053192304001

Contact Person:

JASON A KROTINE

ID# 31666

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

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

Form 990 Required:

No

Effective Date of Exemption:

May 15, 2010

Contribution Deductibility:

Yes

Addendum Applies:

Yes

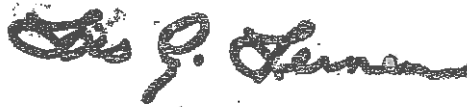
Dear Applicant:

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

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

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

Sincerely,



Lois G. Lerner

Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)



GPNA- Calendar Year Budget 2017

Line Items for Revenue Category	Budgeted
Association Membership Fees	1000
Donations- Sponsorships	1000
Concessions	1000
Bingo Income	56000
City Grants	7000

Totals 66000

Line Items for Expense Category

	Budgeted	GPNA	City grant
Building Maintenance	2800	400	2400
Building Insurance	2100	1100	1000
Building Utilities	4400	2200	2200
Technology	300	300	0
Community Relations	2700	2700	0
Sponsorships	2500	2500	0
Bingo Expenses	46900	46900	0
Outside Work	1000	1000	0
Building Repairs	2000	600	1400
Capital Improvements	1300	1300	0

Totals 66000 59000 7000

Germantown Mission Inc
1094 E Kentucky Street
Louisville, Ky. 40204
Balance Sheet at 1.1.2017

Assests	Dollars
Check Balance at Chase Bank- Shelby St	501
Total Assets	501
Liabilities	0
Capital Balance	501
Anticiapted Income for Period January 1- June 30, 2017	
City of Louisville NDF Operational Grant	7,000
Anticipated Expense for Period January 1-June 30,2017	
Transfer to GPNA-General account per directions of the City Grant Agreement	7,000
Gain or (Loss) for the period 1.1.17- 6.30.17	0

Form 990-N

Electronic Notice (e-Postcard)

OMB No. 1545-2085

Department of the Treasury
Internal Revenue Service

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

2016

Open to Public Inspection



A For the 2016 Calendar year, or tax year beginning 2016-01-01 and ending 2016-12-31

B Check if available

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

C Name of Organization: GERMANTOWN MISSION INC

1094 E KENTUCKY ST,
Louisville, KY, US, 40204

D Employee Identification

Number [REDACTED]

E Website:

F Name of Principal Officer: GERMANTOWN MISSION INC

1094 E KENTUCKY ST,
Louisville, KY, US, 40204

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

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

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

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

Commonwealth of Kentucky
Alison Lundergan Grimes, Secretary of State

NARP
0311353
Alison Lundergan Grimes
KY Secretary of State
Received and Filed
1/3/2017 6:30:10 AM
Fee receipt: \$15.00

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

Annual Report
Online Filing

ARP

Company: GERMANTOWN MISSION, INC.
Company ID: 0311353
State of origin: Kentucky
Formation date: 2/16/1993 12:00:00 AM
Date filed: 1/3/2017 6:30:10 AM
Fee: \$15.00

Principal Office

1094 E. KENTUCKY ST.
LOUISVILLE, KY 40204

Registered Agent Name/Address

JOHN GONDER
1094 E. KENTUCKY ST.
LOUISVILLE, KY 40204

Current Officers

President	John Gonder	1094 E Kentucky St, Louisville, Ky. 40204
Treasurer	Mary Hardesty	1094 E Kentucky St, Louisville, KY. 40204
Vice President	Judy Magre	1094 E. Kentucky St, Louisville, Ky. 40204

Directors

Director	John Gonder	1094 East Kentucky St., Louisville, Ky. 40204
Director	Mary Hardesty	1094 East Kentucky St., Louisville, Ky. 40204
Director	Judy Magre	1094 East Kentucky St., Louisville, Ky. 40204

Signatures

Signature	John
Title	Gonder



RECEIVED & FILED
\$ 8.00
FEB 16 11 00 AM '93

ARTICLES OF INCORPORATION
OF
GERMANTOWN MISSION, Inc.

FOR CASH USE
SECRETARY OF STATE
COMM. BY
R. L. B.

WE, THE UNDERSIGNED, having associated for the purposes of forming a non-profit, non-stock corporation, under and pursuant to the laws of the Commonwealth of Kentucky, and more particularly Chapter 273, Kentucky Revised Statutes (KRS), hereby certify as follows:

ARTICLE I

The name of the Corporation shall be:

GERMANTOWN MISSION, Inc.

ARTICLE II

The duration of the Corporation shall be perpetual.

ARTICLE III

The address of the registered office of the corporation is:

1094 E. Kentucky St.
Louisville, Ky. 4-2-4

The name of the initial registered agent for service of process, located at such address is:

Jack Oliver

The principal office of the Corporation is located at:

1094 E. Kentucky St.
Louisville, Ky. 40204

Other places of business in said city or elsewhere may be designated by resolution of the Board of Directors.

ARTICLE IV

The Corporation is organized and shall be operated exclusively for charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code (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, the organization will:

- 1) provide a wide range of charitable, educational, and social services to senior citizens and the disabled, including but not limited to, free or low cost meals, free or low cost shut-in meal service, and health and nutritional services;
- 2) provide educational and recreational services to youth and low income families;
- 3) engage in other activities consistent with the above purposes.

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

In carrying out the corporate purposes described in Article IV, the Corporation shall have all the powers granted by the laws of the State of Kentucky, including in particular those listed in KRS 273.171 (or corresponding provision of any later State statute), 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:

1) by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code, or the corresponding provisions of any subsequent Federal tax laws.

2) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

c) If and so long as the Corporation is a private foundation as defined in Section 509(a) of the Internal Revenue Code, 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, 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, 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, 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, or corresponding provisions of any later tax laws.

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

ARTICLE VII

The name and address of the incorporator is:

INCORPORATOR

ADDRESS

Jack Oliver

1094 E. Kentucky St.
Louisville, Ky. 40204

ARTICLE VIII

The initial Board of Directors shall consist of four (4) Directors. The names and addresses of the members of the initial Board of Directors are:

<u>DIRECTOR</u>	<u>ADDRESS</u>
Jack Oliver	960 Vine Street Louisville, Ky. 40204
John J. Olliges, Jr.	4145 Darbrook Road Louisville, Ky. 40207
Carol S. Olliges	4145 Darbrook Road Louisville, Ky. 40207
Carmel Eckenfels	1059 Highland Avenue Louisville, Ky. 40204

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.

Any director may be removed for cause pursuant to By-Laws provisions regarding grounds and procedures for such removal.

ARTICLE X

a) The directors, officers, employees and members of this Corporation shall not be held personally liable for any debt or obligation of the Corporation solely because of their position in the Corporation.

b) Any person serving on the Board of Directors of this Corporation shall not be held personally liable for monetary damages resulting from the breach of his/her duties as a director unless such act, omission or breach:

1) concerned or concerns a transaction in which the director's personal financial interest was or is in conflict with the financial interests of the Corporation;

2) was not in good faith or involved or involves intentional misconduct on the part of the director;

3) was known by the director to be a violation of law;
or

4) resulted in an improper personal benefit to the director.

This paragraph b) applies only to acts or omissions or breaches of duty occurring after July 15, 1988.

ARTICLE XI

Any director or officer or former director or officer of the Corporation, may be indemnified by the Corporation against any expenses actually and reasonably incurred by him/her in connection with the defense of any action, suit or proceeding, civil or criminal, in which s/he is made a party by reason of being or having been such director or officer, except in relation to matters as to which s/he shall be adjudged in such action, suit or proceeding to be liable for negligence or misconduct in the performance of duty to the Corporation. The Corporation may make any other indemnification permitted by law and authorized by its Articles of Incorporation, or its By-laws or a resolution adopted after notice to members entitled to vote.

ARTICLE XII

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 (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 XIII

Amendments to these Articles shall be made pursuant to the provisions of KRS 273.263 (or corresponding provision of any later State statute).

IN TESTIMONY WHEREOF, witness the signature of the Incorporator of this Corporation, this 13th day of January, 1993.


 JACK OLIVER, INCORPORATOR

STATE OF KENTUCKY)
COUNTY OF JEFFERSON)

The foregoing Articles of Incorporation were acknowledged before me this 13th day of January, 1993, by JACK OLIVER. Witness my signature and seal of office.

My Commission Expires: _____

Notary Public, State at Large, KY.
My commission expires July 27, 1993

F. Linda Borence

NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

This Document Prepared By:

Jeffrey B. Segal

JEFFREY B. SEGAL
Attorney at Law
LEGAL AID SOCIETY, INC.
425 West Muhammad Ali Blvd.
Louisville, Kentucky 40202
(502) 584-1254

A21072

Document No: 1993021072
Lodged By: GERMAN PARISTOWN INC
Recorded On: Feb 23, 1993 01:35:05 P.M.
Total Fees: \$10.00
County Clerk: Rebecca Jackson
Deputy Clerk: SHERRI

END OF DOCUMENT
page 6 of 6



**Request for Taxpayer
Identification Number and Certification**

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

Name (as shown on your income tax return) **GERMANTOWN MISSION LLC**

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) >
 Other (see instructions) > **501(C)3**

Exemptions (see instructions):
 Exempt payee code (if any)
 Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
1094 E KENTUCKY ST
 City, state, and ZIP code
LOUISVILLE, KY 40204

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

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

Social security number

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person > *[Signature]* Date > **7-22-2016**

General Instructions

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

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

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

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a U.S. person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

ATTACHED

SECTION 3
PAGE 2

Germantown Mission Inc. is making the application. In the early 1990's our attorney advised us that given the ongoing support the city would likely be providing for our center and for certain festivals and activities that it would be appropriate for our setting up a mirrored incorporation that has IRS-501(c)3 status. Thus GMI was formed and remains in good standing with the state and IRS. GMI has been the organization that has made application over many years and the city's records would have on file most of the information being provided within this grant application. In terms of our mission GMI is tied completely to support the GPNA neighborhood association. The next paragraph provides briefly the now 40 year history of Louisville's 3rd neighborhood association ever formed. Again, this is the sole focus of GMI in seeking grants and contributions that meet the mission and focus of GPNA.

We are a neighborhood association within Louisville. The association is 40 years old this year. Our boundaries are included on the inside left page of the folder this application is submitted within. Our singular focus is to work in all ways possible to maintain the heritage of our neighborhood, to assure the properties are clean and updated and that residents are invited to participate in coming together to work to improve the quality of life in the ways neighborhood associations are expected to do this. We hold a close relationship with 4th District Police in supporting block watches and crime prevention techniques. In recent years we have taken advantage of a focus group study that was performed by Center for Neighborhoods and have given specific attention to beautification projects and encouraging environmental living in our urban setting. Our theme of coming together also occurs by meetings we host. Four times a year we host a pot luck dinner at our center and we invite topical speakers to educate those attending. We have a once a year election meeting where we often recognize our Citizen(s) of the Year. This is the one meeting that normally has the largest attendance. We have close to 300 members including 40 or so businesses. Our major fund raising opportunities are the weekly bingo held at the center and the annual music festival called The Shotgun Festival. The festival has become a street festival celebrating our urban nature of living close to one another. The 4th and 10th district council members have been the main funders supporting this happening. Finally we do encourage residents to call or email us. We willingly work issues that anyone chooses to bring to our attention. One example of this last year was the landmarks commission vote on the Cherokee Park Teepee structure. We provided the group our letter of support. We collaborate with many of the non profits of our area and often sponsor their activities that aide residents that are in need. Our website is gpnalouisville.com.

2016 REPORT ALSO PROVIDED AT NEXT SHEET

GPNA- 2016

During this past calendar year we have had the good fortune of establishing solid connections with the 3 council persons who represent our boundaries. All 3 have taken the time to attend our Open Pot Luck meetings that are held quarterly at the center. Councilman Mulvihill presented 2 well worded individual city citations to the 2 winners of the GPNA 2016 Citizens of the Year. This ceremony took place late in the year.

This past year GPNA has been active in taking stands on important community issues. We spoke out about the need for the new VA Hospital to be built near downtown, and not away from downtown. We are on record in support of Kroger's maintaining an Old Louisville store. Attached is a GPNA letter that was forwarded in late 2016 at the request of the city. The hope is that Louisville will win this federal grant. Winning this funding will aid a number of neighborhoods in the area, including ours.

Major property developments in our area continued. The Bradford Mills conversion to apartments is now well on its way. Our association is working very closely with the developers. Thankfully they have been available to work with us to keep the residents updated and involved. The Goss Avenue public works improvements are primed to take place now. We owe thanks to the leadership of Councilman Mulvihill and State Representative Jim Wayne. The new signage that is close to being placed along Goss Avenue has been a long time concept that Councilman Mulvihill helped get off the drawing board and onto the poles.

The very northern portion of our boundaries are about to be impacted with new growth as well. We are so pleased that a major part of Paristown Pointe is being redeveloped with strong city support and involvement. The impact of this happening will spill over into our neighborhood. We have made connection with leaders from the Kentucky Center for the Arts and have developed a strong relationship with the leaders of our sister neighborhood association- Paristown Pointe. The challenge of what will take place at the now closed down Urban Government Center on Barret Avenue remains a major issue for our tracking. We are so pleased that the city leaders responded to our call about assuring full and complete input from residents and business owners. They have kept this promise. We know the bid invites are out now and GPNA is anxiously waiting what is next. We look forward in working closely with both Council Woman Sexton Smith and Councilman Cohn.

Yes, 2016 was a most active year. But clearly without access to the variety of meeting spaces our neighborhood center affords us our ability to be involved would have been lessened. We approach 2017 knowing there is a great amount of partnership opportunities ahead of us. We close in stressing to you how important our center is in our fulfilling these opportunities. It is now 31 years we have had our center! It is imperative we continue to have a home that is cared for and remains in the best of condition. We thank you for being a great partner in assuring this continues. We are proud of what we accomplish within our building and on our property.



Allison Smith, PH.D.
Brownfields Program Manager
Office of Advanced Planning
444 South Fifth Street
Louisville, Ky. 40202RE; FY2016 US EPA Brownfields Community-Wide
Assessment Grant Application by Louisville Jefferson County Metro Government

Dear Dr. Smith,

My name is Judy Magre. I am the current president of GermanParistown Neighborhood Association (GPNA). Our association works to represent residents concerning the issues of the day. Our area is very urban. 4,500 or so residents live here. We are located about 1 and ½ miles southeast of Metro Hall. The neighborhood was developed early in the history of Louisville. It has always been a staple for the working class to live and play. We have one of the strongest shotgun housing stocks in the region, if not the USA. The industries that developed early on were tied to the old L & N, now CSX, dual railway lines. Many people walked to work, and many of the area's early jobs were tied to major mills facilities that were built before the 1900's. Three of these very large, under one roof facilities are still intact. Indeed two of the three are being vastly renovated and proceeding on a fast track to open as urban apartment dwellings. Once completed there will be 330 or so new units available for people to move here. It is exciting to see these face lifts and true economic development impacts happening right now. And so is watching what one could call the spin off economic development effects. As example, \$75,000 of city money is currently set aside for Goss Avenue improvements. Goss Avenue is a major core north-south street that runs to the Railroad Corridor area. In the past few years one can name at least 6 brand new businesses that have opened their doors along Goss Avenue. This backdrop shared suggest strongly that how the surrounding brownfields are "literally treated" as an issue of most significance.

Our association is not new to joining causes centered on assuring us a high quality of life. GPNA is a long standing 501C4 organization. We were the 3rd neighborhood association to form in Louisville when we started in 1973. Over these many years we have worked in partnerships to improve our area in what seems to be a countless number of efforts. In 1986 we were able to move into our own center and thus have our own space. This move enhanced our ability to have impact. In recent years we have focused on ecology issues and area beautification projects. There is a large Rain Garden we maintain. We also have two raised garden plots we have overseen for many years now. We have been successful in placing public art throughout our area, and of course remain focused on preserving our shotgun housing stock. We are thankful to have a strong relationship with city agencies, and often call upon them when needed. We maintain a particularly strong focus on working with Police and Fire. Our goal always is to support them for the purpose of enhancing safety in our neighborhood. One prime issue that remains is how to see converted so many fringe properties, ones that are generally close by to the CSX dual tracks. Many of these parcels are long standing brownfields. That distinction automatically brings barriers for redevelopment. It also brings rightful health concerns to



PAGE 3 ATTACHMENT 'TOP' FOR SECTION 4

GPNA BOARD MEMBERS LISTING

Term ends at June 2017

Judy Magre
Mary Hardesty
Brenda Waters
Jeff Cross
Davy Coombs

Term ends at June 2018

John gonder
Steve Magre
Ben Evans
Bruce Ewing
Tandee Ogburn
Laura Neely
Kathleen Davis
Jon Heck

- NO PAID STAFF

PAGE 3 ATTACHMENT 'MIDDLE' SECTION 4

GPNA Board of Directors Service Policy

Term Limit Policy- There's no term limits

GPNA Board of Directors terms are elected for a 2 year term. The elections are held June of each year, and the 2 year term served by each person starts at the time of their election. Each year 1/2 of the board slots are up for election. Any person elected to the GPNA Board of Directors must be a member of GPNA.

Forwarded at 9.2.2016



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 5 - PROGRAM/PROJECT NARRATIVE

A: Describe the program/project start and end dates, a description of the program/project and applicable data with regards to specific client population the program will address (attach related flyers, planning minutes, designs, event permits, proposals for services/goods, etc.):

ATTACHED

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

ATTACHED

Page 4 A For Section 5A

This funding support will help match money raised by GPNA to offset our cost of operating the center at 1094 E. Kentucky Street. The center is owned by GPNA. Numerous ongoing activities and events are held at the center. The focus of what we do there is to meet our annual goals and filed with the IRS in accordance with our 501C3/C4 status. For this year we are reacting to a wide range of issues as to insure our input and presence. The issues have ranged from the city implementing new bike lanes that go in and through our neighborhood, to our monitoring the new Underhill Development taking place on Goss Avenue and to the start up of an informal partnership with SACC to steer a beautification of Goss Avenue from Eastern Parkway going north to the CSX dual RR crossing. We have been coordinating with 4th District to combat crime and graffiti issues. We remain involved with the city's Railway Corridor Improvements group and most recently have become an agent to MSD to help keep our neighbors updated on the massive changes taking place in Beargrass Creek to finally put an end to their inept dual drainage system. The board meets monthly at the center, and quarterly we host an open meeting. These meetings are highlighted by a presentation by a guest speaker and a pot luck dinner that encourages socializing. GPNA provides the main dish and drinks. We allow the building to be available for broad public use. Many non profits continue to call upon us. We also allow residents (members or not) to use the facility for large groups they need to host. The use is offered to all at no cost. We remain honed in on encouraging residents to adopt a healthy life style. As example, we encourage and via the Green Institute help anyone interested on how to grow a home garden and on ways to reduce use of LG&E. We plant veggies in our own raised garden plots each growing season and for the 3rd year now provide maintenance at the large neighborhood Rain Garden,. We host our annual Shotgun Music Festival in September. In the past year we partnered with Louisville Grows to see planted 100 new trees on the lawns of private property owners living in our area. We also planted a small orchard on our property that includes 4 fruit trees.


PACK # 1

FOR SECTION 5 B

The subgrantee for this application is GermanParistown Neighborhood Association (GPNA). I am attaching the IRS letter of good standing that GPNA holds. GPNA is a 501C4 organization and we often take stands on what could be considered controversial issues. An example of such a stance in 2012 was our support for Landmarks designation for the Cherokee Park Teepee structure. Another example of the need for having this IRS status is our history of taking stances on zoning matters that directly affect the neighborhood. In the early 1990's our attorney advised us that given the ongoing support the city was providing each year for the building we should establish a 501C3 that is to a limited extent a mirrored organization. Germantown Mission Inc. was formed and filed with the IRS. GMI is making the application here. The activities that require this grant money to be spent will all take place via the umbrella of what is in actuality a joint association, that being GPNA. During the year we will transfer from GMI to cover for all the expenses paid that are outlined in the grant application.



PAGE 4 B. ATTACHMENT
FOR SECTION 5B

 **IRS** Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248344558
Dec 23 2010 LTR 41486 ED
00000000
00014992
BODE: TE

GERMAN-PARISTOWN NEIGHBORHOOD
ASSOCIATION INC
1094 E KENTUCKY ST
LOUISVILLE KY 40204-1936



008642

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

Dear Taxpayer:

This is in response to your Dec. 14, 2010, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(4) of the Internal Revenue Code in a determination letter issued in April 1975.

Because you are not an organization described in section 170(c) of the Code, donors may not deduct contributions made to you. You should advise your contributors to that effect.

Please refer to our website www.irs.gov/ep 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.

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

Sincerely yours,

Michele M. Sullivan

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

MS

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

NOT A FUND RAISER

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

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

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

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

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

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

DM

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:

ATTACHED

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.

ATTACHED

PAGE 6
E

SECTION
5E

This application process centers on funding specific programs. Our request is for operating cost only. Since 1986 we have had an arrangement with the city to provide association services at a building located at 1094 E Kentucky Street. The city provided the funding and worked with the association to totally remodel the facility and bring the building up to code and to assure it complied with all standards. The association has taken on the charge of maintenance since that time with a pattern of city support being made available to assist at an amount of \$5,000 per year. These funds have historically helped pay utilities, insurance, repairs and phone service in the old days. In recent time internet service has subbed in for phone service. The agreement with the city was for 15 years and in 2001, by our keeping our commitment to maintain the building and by our staying an active and our becoming a leadership style neighborhood association, we became the outright owner of our facility. This ownership has appropriate caveats that protect the city. For example if we do not fully maintain the building or we cease as a neighborhood association then the building goes back to the city. So the program description for this request is to ask for funding support that aids us in being able to balance our books and keep the building maintained fully. In terms of happening at the facility they are manifold. We host a weekly bingo that serves as our main fund raiser. We advertise and make available the use of our building to all residents for function they host where a larger facility is needed. We do make certain that what will be hosted does not go against the requirements of our 501C3 and 501C4 IRS status. This service is not tied to the person requesting being an association member and it does not cost anything for the person who uses the building. During the year we host open meetings, pot luck suppers and have events that allow speakers to bring information and updates about their organizations. All meetings we host as GPNA are open to the public at large. We also hold many work meetings where we plan out our priorities and work assignments. A part of this effort is identifying how we can continue to collaborate with other non profits serving our area. We also run all the administrative aspects of the association out of this facility. This includes updates to our website and production of hard copies of our ongoing newsletters. Finally, we have developed the outside yard areas of our property in a most unique manner. We tend to two raised gardens. By their being raised we allow for older folks to more easily aid since they do not have to so drastically bend over while tending. We have also placed two unique art picces in the front of our building that serves to greet all walking or driving by, and certainly welcomes all who come through our doors. The title of this wonderful work is "Your are Here."

2016 Report ALSO PROVIDED AT NEXT SHEET

GPNA- 2016

During this past calendar year we have had the good fortune of establishing solid connections with the 3 council persons who represent our boundaries. All 3 have taken the time to attend our Open Pot Luck meetings that are held quarterly at the center. Councilman Mulvihill presented 2 well worded individual city citations to the 2 winners of the GPNA 2016 Citizens of the Year. This ceremony took place late in the year.

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Allison Smith, PH.D.
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Office of Advanced Planning
444 South Fifth Street
Louisville, Ky. 40202RE; FY2016 US EPA Brownfields Community-Wide
Assessment Grant Application by Louisville Jefferson County Metro Government

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the thousands living and working here. We are proud to have been involved in the Area Wide Planning (AWP) process and support the effort to develop implementation strategies for redevelopment that will benefit the broader community, including our boundaries. Over the course of this process over 1/3rd of our board participated, and a three of our representatives were very involved.

There is one issue of note that our association will not budge on. We do not want any actions listed in the AWP taken that would cause the suspension or loss of the current Federally Approved Residential Quiet Zone. This zone was developed in the late 1990's. The designation is related to the CSX curved dual tracks running through the heart of our neighborhood. The Residential Quiet Zone was thankfully approved by the Federal Railway Administration way back then, and the tightening up of the corridor has improved traffic safety; and stopped the incessant loud and long train whistle blasting. Please trust that we have no interest in hearing the CSX engineers applying whistle blasts again!

But looking beyond this one qualification GPNA is pleased to give its full support to Metro Louisville's application for the FY2016 US EPA Brownfields Community Wide Assessment Grant. This grant will allow Metro Louisville *to continue* to facilitate the redevelopment of the numerous brownfield sites within our area. The results of these changes will be to encourage additional investments in other parts of the broader area. We will partner with Metro Louisville to support the communication with residents and stakeholders. We look forward to continued participation, and commit that we will not be passive in our support and effort to assure success.

Sincerely,



Judy Magre
GPNA President

11-19-16

PAGE 6F ATTACHMENT SECTION 5F

We collaborate with numerous area non profits. We work with the Schnitzelburg Wellness Center board to promote their funding and their programs. We have supported VOA's Give a Day program and their Holiday Season programs. We work closely with area churches including Sojourn, St. Therese and Vine Street Baptist. We assist them to aid in helping those residents we know are in need. We have fostered a strong relationship with Center for Neighborhoods (CFN) and have a number of board members who have gone through their Neighborhood Institute program. Recently we had 2 members go through CFN's newly formed Green Institute program. Our facility is used at no cost by a number of non profits for their pot lucks or for general meetings they wish to hold. We are also a sponsor to the SACC # 1 dinner and to 2 teams each season with Germantown Baseball Inc. A last point is that most recently we have worked to forge a closer relationship with Shelby Park Neighborhood Association with the goal of involving them in joint efforts supporting a healthy diet and lifestyle. This is tied to our recent success in seeing a new farm market open last year at the Hope Worsted Mills located at Swan and E Kentucky Streets.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 6 - PROGRAM/PROJECT BUDGET SUMMARY

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

	Column 1	Column 2	Column (1+2)=3
Program/Project Expenses	Proposed Metro Funds	Non- Metro Funds	Total Funds
A: Personnel Costs Including Benefits			
B: Rent/Utilities ✓	2 200	2 200	4 400
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts			
H: Program Materials			
I: Community Events & Festivals (See Detailed List on Page 8)			
J: Machinery & Equipment			
K: Capital Project		1 300	1 300
L: Other Expenses (See Detailed List on Page 8)	4 800	55 500	60 300
* TOTAL PROGRAM/ PROJECT FUNDS:	7 000	59 000	66 000
% of Program Budget	11 %	89 %	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)	1 000
Fees Collected from Program Participants	
Other (please specify) ATTACHED NEXT PAGE	58 000
Total Revenue for Columns 2 Expenses **	59 000

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

**Must equal or exceed total in column 2.

Section 6 for Other Income Line Item

Other Income for 2017 Budgeted:

Membership	1000
Concessions	1000
Bingo Income	56000
Total	58000

A handwritten signature or set of initials, possibly 'Bu', located in the bottom right corner of the page.

GPNA- Calendar Year Budget 2017

Line Items for Revenue Category	Budgeted
Association Membership Fees	1000
Donations- Sponsorships	1000
Concessions	1000
Bingo Income	56000
City Grants	7000

Totals 66000

Line Items for Expense Category

	Budgeted	GPNA	City grant
Building Maintenance	2800	400	2400
Building Insurance	2100	1100	1000
Building Utilities	4400	2200	2200
Technology	300	300	0
Community Relations	2700	2700	0
Sponsorships	2500	2500	0
Bingo Expenses	46900	46900	0
Outside Work	1000	1000	0
Building Repairs	2000	600	1400
Capital Improvements	1300	1300	0

Totals 66000 59000 7000

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
BINGO VOLUNTEERS =	—	IRS ALLOWANCE 23.56 PER HOUR USKD.
5 WORKERS / 3 HOURS / 50 WEEK	17,670	750 HOURS X 23.56 HR
GPWA ADMINISTRATOR	4,712	4 HOURS X 50 WEEKS 200 HOURS X 23.56 HR
—	—	—
Total Value of In-Kind <input type="checkbox"/> (to match Program Budget Line Item <input type="checkbox"/> Volunteer Contribution & Other In Kind)	22,382	—

* 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: CALNDAR

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

If YES, please explain:

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 7 – CERTIFICATIONS & ASSURANCES

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

Standard Assurances

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

Standard Certifications

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

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

SECTION 8 – CERTIFICATIONS & ASSURANCES

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

Signature of Legal Signatory: <i>Judith Megre</i>	Date: 2-3-2017
Legal Signatory: (please print) <i>JUDITH MEGRE</i>	Title: VP OF GMF
Phone: 502-396-4836	Extension: <i>///</i>
Email: <i>Judith.megre@louisville.gov</i>	

JM
@mail.com

GERMANTOWN MISSION, INC.**General Information**

Organization Number	0311353
Name	GERMANTOWN MISSION, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	2/16/1993
Organization Date	2/16/1993
Last Annual Report	1/3/2017
Principal Office	1094 E. KENTUCKY ST. LOUISVILLE, KY 40204
Registered Agent	JOHN GONDER 1094 E. KENTUCKY ST. LOUISVILLE, KY 40204

Current Officers

President	John Gonder
Vice President	Judy Magre
Treasurer	Mary Hardesty
Director	John Gonder
Director	Mary Hardesty
Director	Judy Magre

Individuals / Entities listed at time of formation

Director	JACK OLIVER
Director	JOHN J OLLIGES JR
Director	CAROL S OLLIGES
Director	CARMEL ECKENFELS
Incorporator	JACK OLIVER

Images available online

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

Annual Report	1/3/2017	1 page	PDF
Annual Report	1/14/2016	1 page	PDF
Registered Agent name/address change	3/24/2015 6:09:23 AM	1 page	PDF
Annual Report Amendment	3/24/2015	1 page	PDF
Annual Report	1/5/2015	1 page	PDF

Annual Report	1/14/2014	1 page	PDF	
Annual Report	1/20/2013	1 page	PDF	
Annual Report	1/10/2012	1 page	PDF	
Annual Report	3/15/2011	1 page	tiff	PDF
Annual Report	3/26/2010	1 page	tiff	PDF
Annual Report	2/12/2009	1 page	tiff	PDF
Annual Report	3/5/2008	1 page	tiff	PDF
Annual Report	1/23/2007	1 page	tiff	PDF
Annual Report	5/26/2006	1 page	tiff	PDF
Annual Report	6/22/2005	1 page	tiff	PDF
Annual Report	9/4/2003	1 page	tiff	PDF
Annual Report	8/20/2002	1 page	tiff	PDF
Annual Report	6/29/2001	1 page	tiff	PDF
Statement of Change	6/15/2001	1 page	tiff	PDF
Annual Report	7/20/2000	1 page	tiff	PDF
Annual Report	8/11/1999	1 page	tiff	PDF
Annual Report	7/27/1998	1 page	tiff	PDF
Annual Report	7/1/1997	1 page	tiff	PDF
Annual Report	7/1/1995	1 page	tiff	PDF
Annual Report	7/1/1994	1 page	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	1/3/2017 6:30:10 AM	1/3/2017 6:30:10 AM	
Annual report	1/14/2016 7:17:30 AM	1/14/2016 7:17:30 AM	
Amendment to annual report	3/24/2015 6:14:57 AM	3/24/2015 6:14:57 AM	
Registered agent address change	3/24/2015 6:09:23 AM	3/24/2015 6:09:23 AM	
Annual report	1/5/2015 7:52:57 AM	1/5/2015 7:52:57 AM	
Annual report	1/14/2014 6:20:52 PM	1/14/2014 6:20:52 PM	
Annual report	1/20/2013 10:41:56 AM	1/20/2013 10:41:56 AM	
Annual report	1/10/2012 4:27:09 PM	1/10/2012 4:27:09 PM	
Annual report	3/15/2011 12:37:54 PM	3/15/2011	
Annual report	3/26/2010 10:20:15 AM	3/26/2010	
Annual report	2/12/2009 12:11:49 PM	2/12/2009	
Annual report	3/5/2008 1:08:49 PM	3/5/2008	
Annual report	1/23/2007	1/23/2007	

	10:02:15 AM	
Annual report	5/26/2006 3:00:05 PM	5/26/2006
Registered agent address change	6/15/2001 9:29:51 AM	6/15/2001

Microfilmed Images

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

Annual Report	8/2/2004	1 page
Annual Report	9/4/2003	1 page
Annual Report	8/20/2002	1 page
Annual Report	6/29/2001	1 page
Statement of Change	6/15/2001	1 page
Annual Report	7/20/2000	1 page
Annual Report	8/11/1999	1 page
Annual Report	7/27/1998	1 page
Annual Report	7/1/1997	1 page
Annual Report	7/1/1996	1 page
Annual Report	7/1/1995	1 page
Annual Report	7/1/1994	1 page
Articles of Incorporation	2/16/1993	6 pages

