

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

**Applicant/Program:** OLNC  
**Applicant Requested Amount:** 4,000 -  
**Appropriation Request Amount:** 4,000 -

**Executive Summary of Request** The Historic Old Louisville Neighborhood and Visitors Center serves as an important heritage of tourism purpose. The requested funds will be used for the printing of the revised "Historic Old Louisville" Walking Tour Brochure.

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.

6 District #      [Signature] Primary Sponsor Signature      \$ 4,000 - Amount      3-26-18 Date

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

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

**LOUISVILLE METRO COUNCIL  
NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

**Legal Name of Applicant Organization** *Ed Louisville Neighborhood Council*

**Program Name and Request Amount** *74,000*

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

**Prepared by:** *Janell Mitchell Smith* **Date:** *3-26-18*

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

SECTION 1 – APPLICANT INFORMATION			
<b>Legal Name of Applicant Organization:</b> Old Louisville Neighborhood Council <i>(as listed on: <a href="http://www.sos.ky.gov/business/records">http://www.sos.ky.gov/business/records</a>)</i>			
<b>Main Office Street &amp; Mailing Address:</b> 1340 S. 4th Street, Louisville, KY 40208			
<b>Website:</b> oldlouisville.org			
<b>Applicant Contact:</b>	Shawn Fields Williams	<b>Title:</b>	Executive Director
<b>Phone:</b>	502-338-2893	<b>Email:</b>	shawn.williams@oldlouisville.org
<b>Financial Contact:</b>	Michael Meador	<b>Title:</b>	Treasurer
<b>Phone:</b>	917-929-9609	<b>Email:</b>	michaelsmeador@gmail.com
<b>Organization's Representative who attended NDF Training:</b> Shawn Fields Williams			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
<b>Program Facility Location(s):</b>	1340 S. 4th Street, Louisville, KY 40208		
<b>Council District(s):</b>	6th District	<b>Zip Code(s):</b>	40203,40208
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
<b>PROGRAM/PROJECT NAME:</b> Historic Old Louisville Visitors Center (Walking Tour Booklet)			
<b>Total Request: (\$)</b>	4,000	<b>Total Metro Award (this program) in previous year: (\$)</b>	4000
<b>Purpose of Request (check all that apply):</b>			
<input type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency's total operating budget) <input checked="" type="checkbox"/> Programming/services/events for direct benefit to community or qualified individuals <input type="checkbox"/> Capital Project of the organization (equipment, furnishing, building, etc)			
<b>The Following are Required Attachments:</b>			
<input checked="" type="checkbox"/> IRS Exempt Status Determination Letter <input checked="" type="checkbox"/> Current year projected budget <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 (current & signed) Cost estimates from proposed vendor if request is for capital expense		Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 Evaluation forms if used in the proposed program Annual audit (if required by organization) Faith Based Organization Certification Form, if applicable	
<b>For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.</b>			
<b>Source:</b>	NDF Grant	<b>Amount: (\$)</b>	1,000
<b>Source:</b>	EAF Grant	<b>Amount: (\$)</b>	2,500
<b>Source:</b>		<b>Amount: (\$)</b>	
Has the applicant contacted the BBB Charity Review for participation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

**SECTION 3 – AGENCY DETAILS**

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

Old Louisville Neighborhood Council

**Vision Statement**

Historic Old Louisville seeks to be a vibrant and diverse community that welcomes all who call this place home or visit us to enjoy our rich architectural and arts heritage.

**Mission Statement**

To advocate, promote, and protect Old Louisville's historic architecture and streetscapes within a diverse neighborhood of residents and businesses while advancing artistic and cultural events to build community.

**Goals**

To be the official voice of Old Louisville, serving as a strong advocate for a safe, clean, healthy community where all can flourish.

To preserve and protect one of the nation's oldest historic preservation districts of Victorian mansions, as well as its distinctive 19th and early 20th century homes and landscapes.

To encourage heritage tourism for enrichment and educational purposes.

To promote artistic and educational events within this culturally diverse neighborhood, thereby building community and fostering cooperation.

To promote neighborhood revitalization and business development.

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

Board Member	Term End Date
Deborah Stewart, Chairperson	December 31, 2019
Brent Logsdon, Vice Chairman	December 31, 2019
Michael Meador, Treasurer	December 31, 2019
Chuck Anderson, Secretary	December 31, 2019
Peggy Heimerdinger, Belgravia Court Association	December 31, 2019
Leah Stewart, Central Park West Neighborhood Association	December 31, 2019
Kevin Carman, Garvin Gate Neighborhood Association	December 31, 2019
Stephen Peterson, Limerick Association for Neighborhood Advancement	December 31, 2019
Kim Mowder, Old Louisville Multi-Family Association	December 31, 2019
Roz Fishman, Ouerbacker Court Association	December 31, 2019
Janice Theriot, St. James Court Association	December 31, 2019
Nick Kilby, Second Street Neighborhood Association	December 31, 2019
Bruce Cohen, Seventh Street Edge Neighborhood Association	December 31, 2019
Jim Brooks, South Fourth Street Association	December 31, 2019
Michael Richards, South Third Street Association	December 31, 2019
Becky Medley, The 1300 Association	December 31, 2019
Ray Robinson, Toonerville Trolley Neighborhood Association	December 31, 2019

**Describe the Board term limit policy:**

The Old Louisville Neighborhood Council Board of Directors are Representatives of the 15 neighborhood associations and the elected executive committee. Board members are chosen by their neighborhood associations and then serve a two year term. The executive committee is elected by the Board of Directors and serves a two year term. Currently, the Board of Directors are serving from January 1, 2018-December 31, 2019.

Three Highest Paid Staff Names	Annual Salary
Shawn Fields Williams, Executive Director	35,000
David Williams, Administrative Assistant	12,600

Page 3 Addendum

Continuation of Board of Directors

Term End Date

Irene Spicer, Treyton Oak Towers Neighborhood Association

December 31, 2019

Brent Logsdon, West St. Catherine Neighborhood Association

December 31, 2019

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SPW

**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.):**

The Historic Old Louisville Neighborhood and Visitors Center serves an important heritage tourism purpose. It serves as a gateway to the Old Louisville historic preservation district for visitors. The Old Louisville Neighborhood Council operates the Historic Old Louisville Walking Tour out of the Visitors Center. It is a 75-minute guided tour of the Victorian mansion district, Tuesday-Saturday at 1:30 pm from April through October. An integral part of this enrichment tour is the walking tour booklet, which can also serve as a self-guided tour for visitors. This 48-page color booklet offers highlights from the nation's largest contiguous collection of Victorian architecture and information on area universities, museums, attractions and restaurants.

The walking tour booklet is a valuable resource to local residents and visitors about the architecture within this national historic preservation district. Designed by local historian and architect Steve Wiser, it provides concise historical and architectural information on homes in the many of the neighborhoods of Old Louisville.

Printing of the booklet is done biennially. In 2018 we will need to reprint 3000 copies of the booklet costing \$4000. The last printing was in January 2016.

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

The requested funds of \$4000 will be used for the printing expense for the revised and reprinted Historic Old Louisville Walking Tour booklet. These funds are a portion of the overall expense, which is expected to be \$4450. There will be graphic design changes to booklet, as well, costing \$450. The print run will be 3000 copies of this 48 page color booklet, which is expected to last through December 2019.

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

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

NA

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

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

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

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

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

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



## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

The Historic Old Louisville Visitors Center serves the residents of Old Louisville as a community center as well as a visitors center offering a gateway to the nation's largest contiguous collection of Victorian architecture. The Historic Old Louisville Walking Tour booklet is provided as a valuable educational resource to the community's 12,000 residents to learn about their cultural heritage.

It also serves the important purpose of educating visitors from the surrounding Metro region, the United States and around the world. The Visitors Center operates as a heritage tourism resource for about 5000 people throughout the year to take guided tours and learn about the Victorian architecture. Attendance records are kept each month at the center and reported to the Old Louisville Neighborhood Council's executive committee. A database of tour attendees is updated monthly. Group tours are arranged through travel companies throughout the year. The OLNLC also runs the Old Louisville Holiday Home Tour each December which draws about 2000 attendees for an enrichment tour of the Victorian mansions and town homes dressed for the holidays. Those attendees start their tour at the Visitors Center in Central Park. We also participate in the Mayor's Cultural Pass inviting children to take the guided walking tour with their parents throughout the summer season, and each is given a tour booklet. This information is tracked through a database run by the Fund for the Arts.

**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.**

Generally, the Old Louisville Neighborhood Council is always expanding its community partnerships. The OLNLC spearheaded an Old Louisville Arts Council with area arts organizations to collaborate and cross promote events. The OLAC includes: OLNLC, Kentucky Shakespeare, UofL, Ky College of Art and Design, St. James Court Art Show, Filson Historical Society, Asia Institute Crane House, Conrad Caldwell House Museum, Filson Historical Society, the Louisville Free Public Library, and the Garvin Gate Blues Festival. In addition, the OLNLC has recently spearheaded an Old Louisville Business Alliance of area businesses in Old Louisville to work more collaboratively and proactively to solve problems. Those organizations participating to date include: Luckett-Farley, SO-BRO district businesses, Dan Borsch Restaurants, Bluegrass Uniforms, Bridgehaven, McCulloch Architects, Craig Machinery and Design, Grover Enterprises, Christian Care Communities, Hyland Insurance, Family and Children's Place, Barrister Hall- Attorneys, Community Coordinated Child Care, Westerfield-Barre Co., Synergy Rehabilitation, Aztec Flooring, Old Louisville Brewery, Mary Martin- Semonin Realtor, Louisville Bourbon Inn, Virtue, and Amici Cafe.

In this program specifically, we work collaboratively with the Conrad Caldwell House Museum offering a combination tour of the museum and the walking tour. The University of Louisville Visitor Information Services promotes the Historic Old Louisville Walking tours to incoming students. The Louisville Convention and Visitors Bureau's Louisville Visitors Center also promotes our walking tours, as do the area hotels and attractions such as the Kentucky Derby Museum, Filson Historical Society, Asia Institute Crane House, the Evan Williams Bourbon Experience, etc... We also work with the Fund for the Arts in our participation in the Mayor's Cultural Pass.

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

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

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

Program/Project Expenses	Column 1	Column 2	Column (1+2)=3
	Proposed Metro Funds	Non-Metro Funds	Total Funds
<b>A: Personnel Costs Including Benefits</b>			
<b>B: Rent/Utilities</b>			
<b>C: Office Supplies</b>			
<b>D: Telephone</b>			
<b>E: In-town Travel</b>			
<b>F: Client Assistance</b> (See Detailed List on Page 8)			
<b>G: Professional Service Contracts</b>			
<b>H: Program Materials</b>	\$4000	\$500	\$4500
<b>I: Community Events &amp; Festivals</b> (See Detailed List on Page 8)			
<b>J: Machinery &amp; Equipment</b>			
<b>K: Capital Project</b>			
<b>L: Other Expenses</b> (See Detailed List on Page 8)			
<b>*TOTAL PROGRAM/PROJECT FUNDS</b>	4000	500	4500
<i>% of Program Budget</i>	89 %	11 %	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	\$500
Other (please specify)	
Total Revenue for Columns 2 Expenses **	\$500

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

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

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7 (circle one and use multiple sheets if necessary)	Column 1	Column 2	Column (1 + 2)=3
	Proposed Metro Funds	Non-Metro Funds	Total Funds
Historic Old Louisville Visitors Center (Historic Old Louisville Walking Tour Booklet printing)	4,000	500	4,500
<b>Total</b>	4,000	500	4,500

**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
<p align="center"><i>Total Value of In-Kind</i>  <b>(to match Program Budget Line Item.</b>                      Volunteer Contribution &amp; Other In Kind)</p>		

**\* 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, 2018

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

**If YES, please explain:**

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

### SECTION 7 – CERTIFICATIONS & ASSURANCES

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

#### Standard Assurances

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


#### Standard Certifications

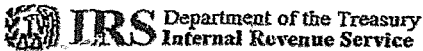
1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
3. The Agency does not discriminate in employment or in provision of any service/program/activity/event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

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

### SECTION 8 – CERTIFICATIONS & ASSURANCES

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

<b>Signature of Legal Signatory:</b>		<b>Date:</b>	January 2, 2018
<b>Legal Signatory: (please print):</b>	Shawn Fields Williams	<b>Title:</b>	Executive Director
<b>Phone:</b>	502-338-2893/502-635-5244	<b>Extension:</b>	
<b>Email:</b>	shawn.williams@oldlouisville.org		



Department of the Treasury  
Internal Revenue Service

P.O. Box 2508  
Cincinnati OH 45201

In reply refer to: 0248153327  
Jan. 27, 2015 LTR 4168C 0  
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00021940  
BODC: TE

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



030796

Employer Identification Number:  
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.

0248153327  
Jan. 27, 2015 LTR 4168C 0  
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THE OLD LOUISVILLE NEIGHBORHOOD  
COUNCIL INC  
1340 S 4TH ST IN CENTRAL PARK  
LOUISVILLE KY 40208

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

Sincerely yours,

*Doris P. Kenwright*

Doris Kenwright, Operation Mgr.  
Accounts Management Operations I

Old Louisville Neighborhood Council INC  
**Profit & Loss Budget Overview**  
 January through December 2018

Ordinary Income/Expense	OLNC Operations	Old Louisville Live	Tours	Central Park Improvement
		(Programs)	(Programs)	(Programs)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
<b>Income</b>				
43400 · Direct Public Support				
43401 · Corporate/Business Contribution		8,750.00		
43403 · Individual Contributions				2,000.00
43404 · Neighborhood Assoc Contribution	7,525.00	14,000.00		3,300.00
43406 · Star Sponsorships				
43400 · Direct Public Support - Other		8,000.00		
<b>Total 43400 · Direct Public Support</b>	<b>7,525.00</b>	<b>30,750.00</b>		<b>5,300.00</b>
44000 · Grant Income				
44001 · NDF Grants		2,500.00	4,000.00	
44101 · EAF Grants		2,500.00		
44102 · Cultural Pass			4,600.00	
<b>Total 44000 · Grant Income</b>	<b>0.00</b>	<b>5,000.00</b>	<b>8,600.00</b>	
46000 · Rental Income				
46400 · Other Types of Income				
43415 · Walking Tour Booklet Revenue			300.00	
46415 · Membership Dues	350.00			
47122 · Ad Sales			8,700.00	
<b>Total 46400 · Other Types of Income</b>	<b>350.00</b>		<b>9,000.00</b>	
47500 · Ticket Sales				
47501 · Pre-Sale Tickets				
47502 · Ticket Sales - Door			6,500.00	
47505 · VIP Ticket Sales				
<b>Total 47500 · Ticket Sales</b>			<b>6,500.00</b>	
48250 · Concessions Income				
48251 · Food/Alcohol/Beverage Sales				
48252 · Vendor Sit Fee				
48253 · Vendor Revenue Share		250.00		



## Old Louisville Neighborhood Council INC Profit & Loss Budget Overview January through December 2018

	OLNC Operations	Old Louisville Live (Programs)	Tours (Programs)	Central Park Improvement (Programs)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
48250 · Concessions Income - Other		6,500.00		
<b>Total 48250 · Concessions Income</b>		<b>6,750.00</b>		
<b>Total Income</b>	7,875.00	42,500.00	24,100.00	5,300.00
<b>Cost of Goods Sold</b>				
65217 · Food/Alcohol/Bev. Costs-Program		2,650.00		
65117 · Food/Alcohol/Bev. Costs-Events				
<b>Total COGS</b>		<b>2,650.00</b>		
<b>Gross Profit</b>	7,875.00	39,850.00	24,100.00	5,300.00
<b>Expense</b>				
65000 · Operations				
66001 · Payroll Expenses				
62110 · Payroll Accounting Fees	60.00			
66010 · Admin Payroll Expenses	11,000.00			
67000 · Payroll Tax Expense	1,650.00			
<b>Total 66001 · Payroll Expenses</b>	<b>12,710.00</b>			
62100 · Contract Services				
62130 · Commissions	8,000.00			
62135 · ExDirector Contract	10,500.00			
62160 · Outside Contract/Labor Services	2,000.00			
<b>Total 62100 · Contract Services</b>	<b>20,500.00</b>			
65200 · Insurance Expenses				
65224 · Liability on Premises	1,500.00			
65220 · Insurance - Liability, D and O	950.00			
<b>Total 65200 · Insurance Expenses</b>	<b>2,450.00</b>			
65300 · Marketing				
65400 · Web Design and Maintenance	2,300.00			
<b>Total 65300 · Marketing</b>	<b>2,300.00</b>			
65010 · Books, Subscriptions, Reference	350.00			
65011 · Cleaning & Maintenance	720.00			
65019 · Membership Dues	525.00			
65030 · Printing and Copying	360.00			

## Old Louisville Neighborhood Council INC Profit & Loss Budget Overview January through December 2018

	OLNC Operations	Old Louisville Live (Programs)	Tours (Programs)	Central Park Improvement (Programs)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
50000 · Support of Other Organization				
65032 · Professional Fees				
65032.2 · Accounting Fees	1,620.00			
Total 65032 · Professional Fees	<u>1,620.00</u>			
65035 · Refreshments				
65040 · Office Supplies	720.00			
65060 · Telephone, Telecommunications	1,454.00			
65090 · Utilities				
Total 65000 · Operations	<u>43,709.00</u>			
60000 · Program Expenses				
64002 · Ex Director Contract- Program				
63000 · Payroll Expense -Program			3,000.00	
63001 · Payroll Tax Expense- Program			400.00	
64001 · Payroll Accounting Fees-Program				
64000 · Accounting Fees- Program				
62105 · Security- Program		980.00		280.00
62000 · Insurance- Program		1,400.00		
62103 · Artist/Talent/Performer Fees-P		20,350.00		
61400 · Refreshments- Program				500.00
61901 · Permit Fees- Program		1,957.00		
61800 · Tools,Materials,&Equipment- P				
61803 · Equipment Maintenance- Program				750.00
61801 · Equipment and Vehicle Rental		<u>300.00</u>		<u>2,000.00</u>
Total 61800 · Tools,Materials,&Equipment- P		300.00		2,750.00
61900 · Marketing- Program				
61900.1 · Print		1,000.00		
61900.4 · PR/Promotion Services		400.00		
61900.5 · Graphic Design		1,500.00	300.00	
61900.6 · Print Media		1,000.00	4,336.00	
61900.7 · Online/Web Related		240.00	600.00	
61900.9 · Other Marketing				

**Old Louisville Neighborhood Council INC**  
**Profit & Loss Budget Overview**  
 January through December 2018

	OLNC Operations	Old Louisville Live (Programs)	Tours (Programs)	Central Park Improvement (Programs)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
Total 61900 · Marketing- Program		4,140.00	5,236.00	
Total 60000 · Program Expenses		29,127.00	8,636.00	3,530.00
70000 · Event Expenses				
75000 · Ex Director Contract- Events				
74001 · Payroll Accounting Fees-Events				
74000 · Accounting Fees- Events				
71200 · Equipment Rental- Events				
71000 · Contract Services- Events				
71100 · Security- Events				
70900 · Insurance- Events				
70600 · Artist/Talent/Performer Fees- E				
70400 · Postage & Mail Processing-Event				
70700 · Supplies- Events				
70800 · Permit Fees- Events				
65100 · Marketing- Events				
65100.6 · Radio				
65101 · PR/Promotion Services				
65102 · Graphic Design				
65103 · Print Media				
65104 · Online/Web Related				
Total 65100 · Marketing- Events				
70000 · Event Expenses - Other				
Total 70000 · Event Expenses				
Total Expense	43,709.00	29,127.00	8,636.00	3,530.00
Net Ordinary Income	-35,834.00	10,723.00	15,464.00	1,770.00
Net Income	-35,834.00	10,723.00	15,464.00	1,770.00

## Old Louisville Neighborhood Council INC Profit & Loss Budget Overview January through December 2018

### Old Louisville Neighborhood Council 2018 Budget

	Total Community Garden	Programs - Other		Spring HT	Old Lou Brew
	(Programs)	(Programs)	Total Programs	(Events)	(Events)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
43400 · Direct Public Support					
43401 · Corporate/Business Contribution			8,750.00		
43403 · Individual Contributions			2,000.00	1,000.00	
43404 · Neighborhood Assoc Contribution			17,300.00	500.00	
43406 · Star Sponsorships				500.00	
43400 · Direct Public Support - Other			8,000.00		
<b>Total 43400 · Direct Public Support</b>			<b>36,050.00</b>	<b>2,000.00</b>	
44000 · Grant Income					
44001 · NDF Grants			6,500.00		
44101 · EAF Grants			2,500.00		
44102 · Cultural Pass			4,600.00		
<b>Total 44000 · Grant Income</b>			<b>13,600.00</b>		
46000 · Rental Income	575.00		575.00		
46400 · Other Types of Income					
43415 · Walking Tour Booklet Revenue			300.00		
46415 · Membership Dues					
47122 · Ad Sales			8,700.00		
<b>Total 46400 · Other Types of Income</b>			<b>9,000.00</b>		
47500 · Ticket Sales					
47501 · Pre-Sale Tickets				2,000.00	1,200.00
47502 · Ticket Sales - Door			6,500.00	7,000.00	8,000.00
47505 · VIP Ticket Sales					2,000.00
<b>Total 47500 · Ticket Sales</b>			<b>6,500.00</b>	<b>9,000.00</b>	<b>11,200.00</b>
48250 · Concessions Income					
48251 · Food/Alcohol/Beverage Sales				1,000.00	
48252 · Vendor Sit Fee					1,500.00
48253 · Vendor Revenue Share			250.00		1,000.00

## Old Louisville Neighborhood Council INC

### Profit & Loss Budget Overview

January through December 2018

	Total Community Garden (Programs)	Programs - Other (Programs)	Spring HT (Events)	Old Lou Brew (Events)
	Total Programs			
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
48250 · Concessions Income - Other			6,500.00	
<b>Total 48250 · Concessions Income</b>			<b>6,750.00</b>	<b>1,000.00</b>
<b>Total Income</b>	<b>575.00</b>	<b>72,475.00</b>	<b>12,000.00</b>	<b>13,700.00</b>
<b>Cost of Goods Sold</b>				
65217 · Food/Alcohol/Bev. Costs-Program			2,650.00	
65117 · Food/Alcohol/Bev. Costs-Events				
<b>Total COGS</b>			<b>2,650.00</b>	
<b>Gross Profit</b>	<b>575.00</b>	<b>69,825.00</b>	<b>12,000.00</b>	<b>13,700.00</b>
<b>Expense</b>				
65000 · Operations				
66001 · Payroll Expenses				
62110 · Payroll Accounting Fees				
66010 · Admin Payroll Expenses				
67000 · Payroll Tax Expense				
<b>Total 66001 · Payroll Expenses</b>				
62100 · Contract Services				
62130 · Commissions				
62135 · ExDirector Contract				
62160 · Outside Contract/Labor Services				
<b>Total 62100 · Contract Services</b>				
65200 · Insurance Expenses				
65224 · Liability on Premises				
65220 · Insurance - Liability, D and O				
<b>Total 65200 · Insurance Expenses</b>				
65300 · Marketing				
65400 · Web Design and Maintenance				
<b>Total 65300 · Marketing</b>				
65010 · Books, Subscriptions, Reference				
65011 · Cleaning & Maintenance				
65019 · Membership Dues				
65030 · Printing and Copying				

**Old Louisville Neighborhood Council INC**  
**Profit & Loss Budget Overview**  
 January through December 2018

	Total Community Garden (Programs)	Programs - Other (Programs)	Total Programs (Programs)	Spring HT (Events)	Old Lou Brew (Events)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
50000 · Support of Other Organization				4,975.00	
65032 · Professional Fees					
65032.2 · Accounting Fees					
Total 65032 · Professional Fees					
65035 · Refreshments					
65040 · Office Supplies					
65060 · Telephone, Telecommunications					
65090 · Utilities	180.00		180.00		
Total 65000 · Operations	180.00		180.00	4,975.00	
60000 · Program Expenses					
64002 · Ex Director Contract- Program		17,500.00	17,500.00		
63000 · Payroll Expense -Program			3,000.00		
63001 · Payroll Tax Expense- Program			400.00		
64001 · Payroll Accounting Fees-Program		1,000.00	1,000.00		
64000 · Accounting Fees- Program		2,700.00	2,700.00		
62105 · Security- Program			1,260.00		
62000 · Insurance- Program	120.00		1,520.00		
62103 · Artist/Talent/Performer Fees-P			20,350.00		
61400 · Refreshments- Program			500.00		
61901 · Permit Fees- Program			1,957.00		
61800 · Tools,Materials,&Equipment- P					
61803 · Equipment Maintenance- Program			750.00		
61801 · Equipment and Vehicle Rental			2,300.00		
Total 61800 · Tools,Materials,&Equipment- P			3,050.00		
61900 · Marketing- Program					
61900.1 · Print			1,000.00	400.00	
61900.4 · PR/Promotion Services			400.00	300.00	
61900.5 · Graphic Design			1,800.00	500.00	
61900.6 · Print Media			5,336.00	400.00	
61900.7 · Online/Web Related			840.00	300.00	
61900.9 · Other Marketing				150.00	

## Old Louisville Neighborhood Council INC

### Profit & Loss Budget Overview

January through December 2018

	Total Community Garden (Programs)	Programs - Other (Programs)	Total Programs	Spring HT (Events)	Old Lou Brew (Events)
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
Total 61900 · Marketing- Program			9,376.00	2,050.00	
Total 60000 · Program Expenses	120.00	21,200.00	62,613.00	2,050.00	
70000 · Event Expenses					
75000 · Ex Director Contract- Events					
74001 · Payroll Accounting Fees-Events					
74000 · Accounting Fees- Events					
71200 · Equipment Rental- Events					
71000 · Contract Services- Events					
71100 · Security- Events					280.00
70900 · Insurance- Events					476.00
70600 · Artist/Talent/Performer Fees- E					1,200.00
70400 · Postage & Mail Processing-Event					
70700 · Supplies- Events					
70800 · Permit Fees- Events					
65100 · Marketing- Events					
65100.6 · Radio					2,000.00
65101 · PR/Promotion Services					300.00
65102 · Graphic Design					500.00
65103 · Print Media					1,211.00
65104 · Online/Web Related					300.00
Total 65100 · Marketing- Events					4,311.00
70000 · Event Expenses - Other					
Total 70000 · Event Expenses					6,267.00
Total Expense	300.00	21,200.00	62,793.00	7,025.00	6,267.00
Net Ordinary Income	275.00	-21,200.00	7,032.00	4,975.00	7,433.00
Net Income	275.00	-21,200.00	7,032.00	4,975.00	7,433.00

Old Louisville Neighborhood Council INC  
**Profit & Loss Budget Overview**  
 January through December 2018

	HHT (Events)	HHT VIP Event (Events)	Events - Other (Events)	TOTAL
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>43400 · Direct Public Support</b>				
43401 · Corporate/Business Contribution	1,000.00		1,000.00	9,750.00
43403 · Individual Contributions	3,500.00		4,500.00	6,500.00
43404 · Neighborhood Assoc Contribution	2,750.00		3,250.00	28,075.00
43406 · Star Sponsorships	2,000.00		2,500.00	2,500.00
43400 · Direct Public Support - Other	2,750.00		2,750.00	10,750.00
<b>Total 43400 · Direct Public Support</b>	<b>12,000.00</b>		<b>14,000.00</b>	<b>57,575.00</b>
<b>44000 · Grant Income</b>				
44001 · NDF Grants				6,500.00
44101 · EAF Grants				2,500.00
44102 · Cultural Pass				4,600.00
<b>Total 44000 · Grant Income</b>				<b>13,600.00</b>
<b>46000 · Rental Income</b>				
				575.00
<b>46400 · Other Types of Income</b>				
43415 · Walking Tour Booklet Revenue				300.00
46415 · Membership Dues				350.00
47122 · Ad Sales				8,700.00
<b>Total 46400 · Other Types of Income</b>				<b>9,350.00</b>
<b>47500 · Ticket Sales</b>				
47501 · Pre-Sale Tickets	33,750.00		36,950.00	36,950.00
47502 · Ticket Sales - Door	11,250.00		26,250.00	32,750.00
47505 · VIP Ticket Sales		7,500.00	9,500.00	9,500.00
<b>Total 47500 · Ticket Sales</b>	<b>45,000.00</b>	<b>7,500.00</b>	<b>72,700.00</b>	<b>79,200.00</b>
<b>48250 · Concessions Income</b>				
48251 · Food/Alcohol/Beverage Sales		600.00	1,600.00	1,600.00
48252 · Vendor Sit Fee			1,500.00	1,500.00
48253 · Vendor Revenue Share			1,000.00	1,250.00



**Old Louisville Neighborhood Council INC**  
**Profit & Loss Budget Overview**  
 January through December 2018

	HHT (Events)	HHT VIP Event (Events)	Events - Other (Events)	TOTAL
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
48250 · Concessions Income - Other	1,500.00		1,500.00	8,000.00
<b>Total 48250 · Concessions Income</b>	<b>1,500.00</b>	<b>600.00</b>	<b>5,600.00</b>	<b>12,350.00</b>
<b>Total Income</b>	<b>58,500.00</b>	<b>8,100.00</b>	<b>92,300.00</b>	<b>172,650.00</b>
<b>Cost of Goods Sold</b>				
65217 · Food/Alcohol/Bev. Costs-Program				2,650.00
65117 · Food/Alcohol/Bev. Costs-Events		1,425.00	1,425.00	1,425.00
<b>Total COGS</b>		<b>1,425.00</b>	<b>1,425.00</b>	<b>4,075.00</b>
<b>Gross Profit</b>	<b>58,500.00</b>	<b>6,675.00</b>	<b>90,875.00</b>	<b>168,575.00</b>
<b>Expense</b>				
65000 · Operations				
66001 · Payroll Expenses				
62110 · Payroll Accounting Fees				60.00
66010 · Admin Payroll Expenses				11,000.00
67000 · Payroll Tax Expense				1,650.00
<b>Total 66001 · Payroll Expenses</b>				<b>12,710.00</b>
62100 · Contract Services				
62130 · Commissions				8,000.00
62135 · ExDirector Contract				10,500.00
62160 · Outside Contract/Labor Services				2,000.00
<b>Total 62100 · Contract Services</b>				<b>20,500.00</b>
65200 · Insurance Expenses				
65224 · Liability on Premises				1,500.00
65220 · Insurance - Liability, D and O				950.00
<b>Total 65200 · Insurance Expenses</b>				<b>2,450.00</b>
65300 · Marketing				
65400 · Web Design and Maintenance				2,300.00
<b>Total 65300 · Marketing</b>				<b>2,300.00</b>
65010 · Books, Subscriptions, Reference				350.00
65011 · Cleaning & Maintenance				720.00
65019 · Membership Dues				525.00
65030 · Printing and Copying				360.00

## Old Louisville Neighborhood Council INC

### Profit & Loss Budget Overview

January through December 2018

	HHT (Events)	HHT VIP Event (Events)	Events - Other (Events)	TOTAL
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
50000 · Support of Other Organization			4,975.00	4,975.00
65032 · Professional Fees				
65032.2 · Accounting Fees				1,620.00
Total 65032 · Professional Fees				1,620.00
65035 · Refreshments	450.00		450.00	450.00
65040 · Office Supplies				720.00
65060 · Telephone, Telecommunications				1,454.00
65090 · Utilities				180.00
Total 65000 · Operations	450.00		5,425.00	49,314.00
60000 · Program Expenses				
64002 · Ex Director Contract- Program				17,500.00
63000 · Payroll Expense -Program				3,000.00
63001 · Payroll Tax Expense- Program				400.00
64001 · Payroll Accounting Fees-Program				1,000.00
64000 · Accounting Fees- Program				2,700.00
62105 · Security- Program				1,260.00
62000 · Insurance- Program				1,520.00
62103 · Artist/Talent/Performer Fees-P				20,350.00
61400 · Refreshments- Program				500.00
61901 · Permit Fees- Program				1,957.00
61800 · Tools,Materials,&Equipment- P				
61803 · Equipment Maintenance- Program				750.00
61801 · Equipment and Vehicle Rental				2,300.00
Total 61800 · Tools,Materials,&Equipment- P				3,050.00
61900 · Marketing- Program				
61900.1 · Print			400.00	1,400.00
61900.4 · PR/Promotion Services			300.00	700.00
61900.5 · Graphic Design			500.00	2,300.00
61900.6 · Print Media			400.00	5,736.00
61900.7 · Online/Web Related			300.00	1,140.00
61900.9 · Other Marketing			150.00	150.00

**Old Louisville Neighborhood Council INC**  
**Profit & Loss Budget Overview**  
 January through December 2018

	HHT (Events)	HHT VIP Event (Events)	Events - Other (Events)	Total Events	TOTAL
	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18	Jan - Dec 18
Total 61900 · Marketing- Program				2,050.00	11,426.00
Total 60000 · Program Expenses				2,050.00	64,663.00
70000 · Event Expenses					
75000 · Ex Director Contract- Events			7,000.00	7,000.00	7,000.00
74001 · Payroll Accounting Fees-Events			400.00	400.00	400.00
74000 · Accounting Fees- Events			6,480.00	6,480.00	6,480.00
71200 · Equipment Rental- Events	1,050.00	400.00		1,450.00	1,450.00
71000 · Contract Services- Events	2,000.00			2,000.00	2,000.00
71100 · Security- Events				280.00	280.00
70900 · Insurance- Events		300.00		776.00	776.00
70600 · Artist/Talent/Performer Fees- E				1,200.00	1,200.00
70400 · Postage & Mail Processing-Event	250.00			250.00	250.00
70700 · Supplies- Events	100.00			100.00	100.00
70800 · Permit Fees- Events	140.00	366.00		506.00	506.00
65100 · Marketing- Events					
65100.6 · Radio				2,000.00	2,000.00
65101 · PR/Promotion Services	1,350.00			1,650.00	1,650.00
65102 · Graphic Design				500.00	500.00
65103 · Print Media	2,350.00			3,561.00	3,561.00
65104 · Online/Web Related	2,250.00			2,550.00	2,550.00
Total 65100 · Marketing- Events	5,950.00			10,261.00	10,261.00
70000 · Event Expenses - Other	650.00			650.00	650.00
Total 70000 · Event Expenses	10,140.00	1,066.00	13,880.00	31,353.00	31,353.00
Total Expense	10,590.00	1,066.00	13,880.00	38,828.00	145,330.00
Net Ordinary Income	47,910.00	5,609.00	-13,880.00	52,047.00	23,245.00
Net Income	47,910.00	5,609.00	-13,880.00	52,047.00	23,245.00

**Old Louisville Neighborhood Council INC**  
**Profit & Loss by Class**  
 October 2017

	Old Louisville Live	
	<u>OLNC Operations</u>	<u>(Programs)</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
43400 · Direct Public Support		
43401 · Corporate/Business Contribution	0.00	0.00
<b>Total 43400 · Direct Public Support</b>	<b>0.00</b>	<b>0.00</b>
44000 · Grant Income		
44001 · NDF Grants	2,000.00	0.00
<b>Total 44000 · Grant Income</b>	<b>2,000.00</b>	<b>0.00</b>
44800 · Indirect Public Support	5.00	0.00
46400 · Other Types of Income		
47410 · Gift Shop Income	20.00	0.00
47123 · Other Income NOS	0.00	0.00
47400 · T-shirt Sales	90.00	0.00
<b>Total 46400 · Other Types of Income</b>	<b>110.00</b>	<b>0.00</b>
47500 · Ticket Sales		
47501 · Pre-Sale Tickets	0.00	0.00
47502 · Ticket Sales - Door	0.00	0.00
<b>Total 47500 · Ticket Sales</b>	<b>0.00</b>	<b>0.00</b>
48250 · Concessions Income		
48253 · Vendor Revenue Share	0.00	0.00
<b>Total 48250 · Concessions Income</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Income</b>	<b>2,115.00</b>	<b>0.00</b>
<b>Cost of Goods Sold</b>		
65217 · Food/Alcohol/Bev. Costs-Program	0.00	-1,390.12
<b>Total COGS</b>	<b>0.00</b>	<b>-1,390.12</b>
<b>Gross Profit</b>	<b>2,115.00</b>	<b>1,390.12</b>
<b>Expense</b>		
65000 · Operations		
66001 · Payroll Expenses		
66010 · Admin Payroll Expenses	1,179.68	0.00
<b>Total 66001 · Payroll Expenses</b>	<b>1,179.68</b>	<b>0.00</b>
62100 · Contract Services		
62135 · ExDirector Contract	2,692.30	0.00
<b>Total 62100 · Contract Services</b>	<b>2,692.30</b>	<b>0.00</b>
60930 · Bank Fees		
60931 · Square Fees- Operations	1.45	0.00
60930 · Bank Fees - Other	9.95	0.00
<b>Total 60930 · Bank Fees</b>	<b>11.40</b>	<b>0.00</b>
65011 · Cleaning & Maintenance	170.00	0.00
65032 · Professional Fees		
65032.2 · Accounting Fees	750.00	0.00
<b>Total 65032 · Professional Fees</b>	<b>750.00</b>	<b>0.00</b>
65040 · Office Supplies	49.63	0.00
65060 · Telephone, Telecommunications	126.15	0.00

**Old Louisville Neighborhood Council INC**  
**Profit & Loss by Class**  
 October 2017

	Old Louisville Live	
	<u>OLNC Operations</u>	<u>(Programs)</u>
Total 65000 · Operations	4,979.16	0.00
60000 · Program Expenses		
62808 · Community Garden- Program	0.00	0.00
70200 · Bank Fees Program- Program		
60950.3 · Square Fees	0.00	0.00
Total 70200 · Bank Fees Program- Program	0.00	0.00
61100 · Postage and Mail Processing- P	0.00	0.00
61700 · Supplies- Program	0.00	0.00
61800 · Tools,Materials,&Equipment- P	0.00	39.03
61900 · Marketing- Program	587.50	0.00
Total 60000 · Program Expenses	587.50	39.03
70000 · Event Expenses		
70910 · Refreshments- Events	0.00	0.00
71200 · Equipment Rental- Events	0.00	0.00
71100 · Security- Events	0.00	0.00
70900 · Insurance- Events	0.00	0.00
70600 · Artist/Talent/Performer Fees- E	0.00	0.00
70300 · Bank Fees- Events		
70300.2 · Square Fees- Events	0.00	0.00
Total 70300 · Bank Fees- Events	0.00	0.00
70700 · Supplies- Events	0.00	0.00
65100 · Marketing- Events		
65100.2 · Print	0.00	0.00
65100.6 · Radio	0.00	0.00
65104 · Online/Web Related	0.00	0.00
Total 65100 · Marketing- Events	0.00	0.00
Total 70000 · Event Expenses	0.00	0.00
Total Expense	5,566.66	39.03
Net Ordinary Income	-3,451.66	1,351.09
Net Income	<u>-3,451.66</u>	<u>1,351.09</u>

**Old Louisville Neighborhood Council INC**  
**Profit & Loss by Class**  
**October 2017**

	Tours (Programs)	Central Park Improvement (Programs)
Total 65000 · Operations	310.95	0.00
60000 · Program Expenses		
62808 · Community Garden- Program	0.00	0.00
70200 · Bank Fees Program- Program		
60950.3 · Square Fees	30.85	0.00
Total 70200 · Bank Fees Program- Program	30.85	0.00
61100 · Postage and Mail Processing- P	0.00	7.40
61700 · Supplies- Program	0.00	73.56
61800 · Tools,Materials,&Equipment- P	0.00	-32.00
61900 · Marketing- Program	0.00	0.00
Total 60000 · Program Expenses	30.85	48.96
70000 · Event Expenses		
70910 · Refreshments- Events	0.00	0.00
71200 · Equipment Rental- Events	0.00	0.00
71100 · Security- Events	0.00	0.00
70900 · Insurance- Events	0.00	0.00
70600 · Artist/Talent/Performer Fees- E	0.00	0.00
70300 · Bank Fees- Events		
70300.2 · Square Fees- Events	0.00	0.00
Total 70300 · Bank Fees- Events	0.00	0.00
70700 · Supplies- Events	0.00	0.00
65100 · Marketing- Events		
65100.2 · Print	0.00	0.00
65100.6 · Radio	0.00	0.00
65104 · Online/Web Related	0.00	0.00
Total 65100 · Marketing- Events	0.00	0.00
Total 70000 · Event Expenses	0.00	0.00
Total Expense	341.80	48.96
Net Ordinary Income	1,210.69	-48.96
Net Income	1,210.69	-48.96

**Old Louisville Neighborhood Council INC**  
**Profit & Loss by Class**  
 October 2017

	Community Garden	
	(Programs)	Total Programs
Ordinary Income/Expense		
<b>Income</b>		
<b>43400 · Direct Public Support</b>		
43401 · Corporate/Business Contribution	0.00	600.96
<b>Total 43400 · Direct Public Support</b>	<b>0.00</b>	<b>600.96</b>
<b>44000 · Grant Income</b>		
44001 · NDF Grants	0.00	0.00
<b>Total 44000 · Grant Income</b>	<b>0.00</b>	<b>0.00</b>
<b>44800 · Indirect Public Support</b>	0.00	0.00
<b>46400 · Other Types of Income</b>		
47410 · Gift Shop Income	0.00	0.00
47123 · Other Income NOS	0.00	0.00
47400 · T-shirt Sales	0.00	0.00
<b>Total 46400 · Other Types of Income</b>	<b>0.00</b>	<b>0.00</b>
<b>47500 · Ticket Sales</b>		
47501 · Pre-Sale Tickets	0.00	32.00
47502 · Ticket Sales - Door	0.00	919.53
<b>Total 47500 · Ticket Sales</b>	<b>0.00</b>	<b>951.53</b>
<b>48250 · Concessions Income</b>		
48253 · Vendor Revenue Share	0.00	0.00
<b>Total 48250 · Concessions Income</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Income</b>	<b>0.00</b>	<b>1,552.49</b>
<b>Cost of Goods Sold</b>		
65217 · Food/Alcohol/Bev. Costs-Program	0.00	-1,390.12
<b>Total COGS</b>	<b>0.00</b>	<b>-1,390.12</b>
<b>Gross Profit</b>	<b>0.00</b>	<b>2,942.61</b>
<b>Expense</b>		
<b>65000 · Operations</b>		
<b>66001 · Payroll Expenses</b>		
66010 · Admin Payroll Expenses	0.00	310.95
<b>Total 66001 · Payroll Expenses</b>	<b>0.00</b>	<b>310.95</b>
<b>62100 · Contract Services</b>		
62135 · ExDirector Contract	0.00	0.00
<b>Total 62100 · Contract Services</b>	<b>0.00</b>	<b>0.00</b>
<b>60930 · Bank Fees</b>		
60931 · Square Fees- Operations	0.00	0.00
60930 · Bank Fees - Other	0.00	0.00
<b>Total 60930 · Bank Fees</b>	<b>0.00</b>	<b>0.00</b>
65011 · Cleaning & Maintenance	0.00	0.00
<b>65032 · Professional Fees</b>		
65032.2 · Accounting Fees	0.00	0.00
<b>Total 65032 · Professional Fees</b>	<b>0.00</b>	<b>0.00</b>
65040 · Office Supplies	0.00	0.00
65060 · Telephone, Telecommunications	0.00	0.00

**Old Louisville Neighborhood Council INC**  
**Profit & Loss by Class**  
 October 2017

	<b>Community Garden</b>	
	<b>(Programs)</b>	<b>Total Programs</b>
<b>Total 65000 · Operations</b>	0.00	310.95
<b>60000 · Program Expenses</b>		
62808 · Community Garden- Program	400.00	400.00
70200 · Bank Fees Program- Program		
60950.3 · Square Fees	0.00	30.85
<b>Total 70200 · Bank Fees Program- Program</b>	<b>0.00</b>	<b>30.85</b>
61100 · Postage and Mail Processing- P	0.00	7.40
61700 · Supplies- Program	0.00	73.56
61800 · Tools,Materials,&Equipment- P	0.00	7.03
61900 · Marketing- Program	0.00	0.00
<b>Total 60000 · Program Expenses</b>	<b>400.00</b>	<b>518.84</b>
<b>70000 · Event Expenses</b>		
70910 · Refreshments- Events	0.00	0.00
71200 · Equipment Rental- Events	0.00	0.00
71100 · Security- Events	0.00	0.00
70900 · Insurance- Events	0.00	0.00
70600 · Artist/Talent/Performer Fees- E	0.00	0.00
70300 · Bank Fees- Events		
70300.2 · Square Fees- Events	0.00	0.00
<b>Total 70300 · Bank Fees- Events</b>	<b>0.00</b>	<b>0.00</b>
70700 · Supplies- Events	0.00	0.00
65100 · Marketing- Events		
65100.2 · Print	0.00	0.00
65100.6 · Radio	0.00	0.00
65104 · Online/Web Related	0.00	0.00
<b>Total 65100 · Marketing- Events</b>	<b>0.00</b>	<b>0.00</b>
<b>Total 70000 · Event Expenses</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expense</b>	<b>400.00</b>	<b>829.79</b>
<b>Net Ordinary Income</b>	<b>-400.00</b>	<b>2,112.82</b>
<b>Net Income</b>	<b>-400.00</b>	<b>2,112.82</b>



**Old Louisville Neighborhood Council INC**  
**Profit & Loss by Class**  
October 2017

	Old Lou Brew (Events)	HHT (Events)	HHT VIP Event (Events)
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>43400 · Direct Public Support</b>			
43401 · Corporate/Business Contribution	0.00	0.00	0.00
<b>Total 43400 · Direct Public Support</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>44000 · Grant Income</b>			
44001 · NDF Grants	0.00	0.00	0.00
<b>Total 44000 · Grant Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>44800 · Indirect Public Support</b>	0.00	0.00	0.00
<b>46400 · Other Types of Income</b>			
47410 · Gift Shop Income	0.00	0.00	0.00
47123 · Other Income NOS	1,917.08	0.00	0.00
47400 · T-shirt Sales	0.00	0.00	0.00
<b>Total 46400 · Other Types of Income</b>	<b>1,917.08</b>	<b>0.00</b>	<b>0.00</b>
<b>47500 · Ticket Sales</b>			
47501 · Pre-Sale Tickets	0.00	2,062.95	1,181.63
47502 · Ticket Sales - Door	3,063.68	0.00	0.00
<b>Total 47500 · Ticket Sales</b>	<b>3,063.68</b>	<b>2,062.95</b>	<b>1,181.63</b>
<b>48250 · Concessions Income</b>			
48253 · Vendor Revenue Share	748.66	0.00	0.00
<b>Total 48250 · Concessions Income</b>	<b>748.66</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Income</b>	<b>5,729.42</b>	<b>2,062.95</b>	<b>1,181.63</b>
<b>Cost of Goods Sold</b>			
65217 · Food/Alcohol/Bev. Costs-Program	0.00	0.00	0.00
<b>Total COGS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>5,729.42</b>	<b>2,062.95</b>	<b>1,181.63</b>
<b>Expense</b>			
<b>65000 · Operations</b>			
<b>66001 · Payroll Expenses</b>			
66010 · Admin Payroll Expenses	0.00	0.00	0.00
<b>Total 66001 · Payroll Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>62100 · Contract Services</b>			
62135 · ExDirector Contract	0.00	0.00	0.00
<b>Total 62100 · Contract Services</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>60930 · Bank Fees</b>			
60931 · Square Fees- Operations	0.00	0.00	0.00
60930 · Bank Fees - Other	0.00	0.00	0.00
<b>Total 60930 · Bank Fees</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
65011 · Cleaning & Maintenance	0.00	0.00	0.00
<b>65032 · Professional Fees</b>			
65032.2 · Accounting Fees	0.00	0.00	0.00
<b>Total 65032 · Professional Fees</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
65040 · Office Supplies	0.00	0.00	0.00
65060 · Telephone, Telecommunications	0.00	0.00	0.00

**Old Louisville Neighborhood Council INC**  
**Profit & Loss by Class**  
**October 2017**

	<u>Old Lou Brew</u> <u>(Events)</u>	<u>HHT</u> <u>(Events)</u>	<u>HHT VIP Event</u> <u>(Events)</u>
Total 65000 · Operations	0.00	0.00	0.00
60000 · Program Expenses			
62808 · Community Garden- Program	0.00	0.00	0.00
70200 · Bank Fees Program- Program			
60950.3 · Square Fees	0.00	-2.20	0.00
Total 70200 · Bank Fees Program- Program	0.00	-2.20	0.00
61100 · Postage and Mail Processing- P	0.00	0.00	0.00
61700 · Supplies- Program	0.00	0.00	0.00
61800 · Tools,Materials,&Equipment- P	0.00	0.00	0.00
61900 · Marketing- Program	0.00	0.00	0.00
Total 60000 · Program Expenses	0.00	-2.20	0.00
70000 · Event Expenses			
70910 · Refreshments- Events	84.86	0.00	0.00
71200 · Equipment Rental- Events	1,121.58	0.00	0.00
71100 · Security- Events	280.00	0.00	0.00
70900 · Insurance- Events	506.00	0.00	0.00
70600 · Artist/Talent/Performer Fees- E	992.00	0.00	0.00
70300 · Bank Fees- Events			
70300.2 · Square Fees- Events	73.22	38.91	64.21
Total 70300 · Bank Fees- Events	73.22	38.91	64.21
70700 · Supplies- Events	363.27	0.00	0.00
65100 · Marketing- Events			
65100.2 · Print	470.59	0.00	0.00
65100.6 · Radio	801.00	0.00	0.00
65104 · Online/Web Related	27.08	0.00	0.00
Total 65100 · Marketing- Events	1,298.67	0.00	0.00
Total 70000 · Event Expenses	4,719.60	38.91	64.21
Total Expense	4,719.60	36.71	64.21
Net Ordinary Income	1,009.82	2,026.24	1,117.42
Net Income	1,009.82	2,026.24	1,117.42

**Old Louisville Neighborhood Council INC**  
**Profit & Loss by Class**  
 October 2017

	<u>Total Events</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
43400 · Direct Public Support		
43401 · Corporate/Business Contribution	0.00	600.96
<b>Total 43400 · Direct Public Support</b>	<b>0.00</b>	<b>600.96</b>
44000 · Grant Income		
44001 · NDF Grants	0.00	2,000.00
<b>Total 44000 · Grant Income</b>	<b>0.00</b>	<b>2,000.00</b>
44800 · Indirect Public Support	0.00	5.00
46400 · Other Types of Income		
47410 · Gift Shop Income	0.00	20.00
47123 · Other Income NOS	1,917.08	1,917.08
47400 · T-shirt Sales	0.00	90.00
<b>Total 46400 · Other Types of Income</b>	<b>1,917.08</b>	<b>2,027.08</b>
47500 · Ticket Sales		
47501 · Pre-Sale Tickets	3,244.58	3,276.58
47502 · Ticket Sales - Door	3,063.68	3,983.21
<b>Total 47500 · Ticket Sales</b>	<b>6,308.26</b>	<b>7,259.79</b>
48250 · Concessions Income		
48253 · Vendor Revenue Share	748.66	748.66
<b>Total 48250 · Concessions Income</b>	<b>748.66</b>	<b>748.66</b>
<b>Total Income</b>	<b>8,974.00</b>	<b>12,641.49</b>
<b>Cost of Goods Sold</b>		
65217 · Food/Alcohol/Bev. Costs-Program	0.00	-1,390.12
<b>Total COGS</b>	<b>0.00</b>	<b>-1,390.12</b>
<b>Gross Profit</b>	<b>8,974.00</b>	<b>14,031.61</b>
<b>Expense</b>		
65000 · Operations		
66001 · Payroll Expenses		
66010 · Admin Payroll Expenses	0.00	1,490.63
<b>Total 66001 · Payroll Expenses</b>	<b>0.00</b>	<b>1,490.63</b>
62100 · Contract Services		
62135 · ExDirector Contract	0.00	2,692.30
<b>Total 62100 · Contract Services</b>	<b>0.00</b>	<b>2,692.30</b>
60930 · Bank Fees		
60931 · Square Fees- Operations	0.00	1.45
60930 · Bank Fees - Other	0.00	9.95
<b>Total 60930 · Bank Fees</b>	<b>0.00</b>	<b>11.40</b>
65011 · Cleaning & Maintenance	0.00	170.00
65032 · Professional Fees		
65032.2 · Accounting Fees	0.00	750.00
<b>Total 65032 · Professional Fees</b>	<b>0.00</b>	<b>750.00</b>
65040 · Office Supplies	0.00	49.63
65060 · Telephone, Telecommunications	0.00	126.15

**Old Louisville Neighborhood Council INC**  
**Profit & Loss by Class**  
 October 2017

	<u>Total Events</u>	<u>TOTAL</u>
Total 65000 · Operations	0.00	5,290.11
60000 · Program Expenses		
62808 · Community Garden- Program	0.00	400.00
70200 · Bank Fees Program- Program		
60950.3 · Square Fees	-2.20	28.65
Total 70200 · Bank Fees Program- Program	-2.20	28.65
61100 · Postage and Mail Processing- P	0.00	7.40
61700 · Supplies- Program	0.00	73.56
61800 · Tools,Materials,&Equipment- P	0.00	7.03
61900 · Marketing- Program	0.00	587.50
Total 60000 · Program Expenses	-2.20	1,104.14
70000 · Event Expenses		
70910 · Refreshments- Events	84.86	84.86
71200 · Equipment Rental- Events	1,121.58	1,121.58
71100 · Security- Events	280.00	280.00
70900 · Insurance- Events	506.00	506.00
70600 · Artist/Talent/Performer Fees- E	992.00	992.00
70300 · Bank Fees- Events		
70300.2 · Square Fees- Events	176.34	176.34
Total 70300 · Bank Fees- Events	176.34	176.34
70700 · Supplies- Events	363.27	363.27
65100 · Marketing- Events		
65100.2 · Print	470.59	470.59
65100.6 · Radio	801.00	801.00
65104 · Online/Web Related	27.08	27.08
Total 65100 · Marketing- Events	1,298.67	1,298.67
Total 70000 · Event Expenses	4,822.72	4,822.72
Total Expense	4,820.52	11,216.97
Net Ordinary Income	4,153.48	2,814.64
Net Income	<u>4,153.48</u>	<u>2,814.64</u>

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

2016

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

**A** For the 2016 calendar year, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**B** Check if applicable:

<input type="checkbox"/> Address change	<b>C</b> Name of organization <b>OLD LOUISVILLE NEIGHBORHOOD COUNCIL</b>	<b>D</b> Employer identification number
<input type="checkbox"/> Name change		
<input type="checkbox"/> Initial return		
<input type="checkbox"/> Final return/terminated		
<input type="checkbox"/> Amended return		
<input type="checkbox"/> Application pending		

Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	<b>E</b> Telephone number
<b>1340 SOUTH FOURTH ST-IN CENTRAL PAR</b>		<b>502-635-5244</b>
City or town, state or province, country, and ZIP or foreign postal code		<b>F</b> Group Exemption Number ▶
<b>LOUISVILLE KY 40208</b>		

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

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

**I** Website: ▶ **OLDLOUISVILLE.ORG**

**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 ..... ▶ \$ **125,671**

**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

	Description		Amount
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received	<b>1</b>	<b>64,630</b>
	<b>2</b> Program service revenue including government fees and contracts	<b>2</b>	<b>61,037</b>
	<b>3</b> Membership dues and assessments	<b>3</b>	
	<b>4</b> Investment income	<b>4</b>	<b>4</b>
	<b>5a</b> Gross amount from sale of assets other than inventory	<b>5a</b>	
	<b>b</b> Less: cost or other basis and sales expenses	<b>5b</b>	
	<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<b>5c</b>	
	<b>6</b> Gaming and fundraising events		
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000)	<b>6a</b>	
	<b>b</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)	<b>6b</b>	
<b>c</b> Less: direct expenses from gaming and fundraising events	<b>6c</b>		
<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	<b>6d</b>		
<b>7a</b> Gross sales of inventory, less returns and allowances	<b>7a</b>		
<b>b</b> Less: cost of goods sold	<b>7b</b>		
<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	<b>7c</b>		
<b>8</b> Other revenue (describe in Schedule O)	<b>8</b>		
<b>9</b> <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<b>9</b>	<b>125,671</b>	
<b>Expenses</b>	<b>10</b> Grants and similar amounts paid (list in Schedule O)	<b>10</b>	<b>2,571</b>
	<b>11</b> Benefits paid to or for members	<b>11</b>	
	<b>12</b> Salaries, other compensation, and employee benefits	<b>12</b>	<b>54,478</b>
	<b>13</b> Professional fees and other payments to independent contractors	<b>13</b>	<b>7,582</b>
	<b>14</b> Occupancy, rent, utilities, and maintenance	<b>14</b>	<b>2,709</b>
	<b>15</b> Printing, publications, postage, and shipping	<b>15</b>	<b>6,151</b>
	<b>16</b> Other expenses (describe in Schedule O)	<b>16</b>	<b>66,300</b>
	<b>17</b> <b>Total expenses.</b> Add lines 10 through 16	<b>17</b>	<b>139,791</b>
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9)	<b>18</b>	<b>-14,120</b>
	<b>19</b> 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)	<b>19</b>	<b>142,778</b>
	<b>20</b> Other changes in net assets or fund balances (explain in Schedule O)	<b>20</b>	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20	<b>21</b>	<b>128,658</b>

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2016)



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

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
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)
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)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c 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
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
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
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?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b 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; section 4912; section 4955
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) 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
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e 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
41 List the states with which a copy of this return is filed
42a The organization's books are in care of
42b 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: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).
42c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d 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)?
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)

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

	Yes	No
46		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

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		X
----	--	---

49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		X
-----	--	---

b If "Yes," was the related organization a section 527 organization?

49b		
-----	--	--

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(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

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(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 must attach a completed Schedule A

Yes  No

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: **HOWARD ROSENBERG**, Date: **CHAIRMAN**  
 Type or print name and title

Paid Preparer Use Only: Print/Type preparer's name: **Mary C Morrow**, Preparer's signature: **Mary C Morrow**, Date: **07/27/17**, Check  if self-employed, PTIN: **P00769897**  
 Firm's name: **Mary Morrow & Associates**, Firm's EIN: **73-1688464**  
 Firm's address: **1347 S 3rd St Ste 304 Louisville, KY 40208-3300**, Phone no.: **502-419-8025**

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



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

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

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

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury  
Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

Name of the organization

**OLD LOUISVILLE NEIGHBORHOOD COUNCIL**

Employer identification number

**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 12, 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 (Form 990 or 990-EZ).)
- 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  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)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: .....
- 10  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.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**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) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,047	14,518	112,149	63,752	64,101	267,567
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 <b>Total.</b> Add lines 1 through 3	13,047	14,518	112,149	63,752	64,101	267,567
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 <b>Public support.</b> Subtract line 5 from line 4.						267,567

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	13,047	14,518	112,149	63,752	64,101	267,567
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 VI.)						
11 <b>Total support.</b> Add lines 7 through 10						267,567

12 Gross receipts from related activities, etc. (see instructions) 12 61,041

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** ▶

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

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	100.00 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	100.00 %

16a **33 1/3% support test—2016.** 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 ▶

b **33 1/3% support test—2015.** 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 ▶

17a **10%-facts-and-circumstances test—2016.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

b **10%-facts-and-circumstances test—2015.** 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

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 ▶

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 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**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 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**

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2016.** 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—2015.** 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

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in when and how the organization made the determination.		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in what controls the organization put in place to ensure such use.		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Row 11a: A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? Row 11b: A family member of a person described in (a) above? Row 11c: A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in how the organization maintained a close and continuous working relationship with the supported organization(s). Row 3: By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in the role the organization's supported organizations played in this regard.

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( ). a [ ] The organization satisfied the Activities Test. Complete below. b [ ] The organization is the parent of each of its supported organizations. Complete below. c [ ] The organization supported a governmental entity. Describe in how you supported a government entity (see instructions).

2 Activities Test.

Table with 3 columns: Question, Yes, No. Row 2a: Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. Row 2b: Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. Row 3: Parent of Supported Organizations. Row 3a: Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Row 3b: Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in the role played by the organization in this regard.

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year <i>(optional)</i>
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4).	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year <i>(optional)</i>
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7  Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 <b>Total annual distributions.</b> Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013 .....			
d From 2014 .....			
e From 2015 .....			
f <b>Total</b> of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 <b>Excess distributions carryover to 2017.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b Excess from 2013 .....			
c Excess from 2014 .....			
d Excess from 2015 .....			
e Excess from 2016 .....			





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

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047

**2016**

**Open to Public Inspection**

Name of the organization

**OLD LOUISVILLE NEIGHBORHOOD COUNCIL**

Employer identification number

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

Description	Amount
<b>Expenses</b>	
<b>MARKETING - OPERATIONS</b>	<b>\$ 5,727</b>
<b>BANK FEES</b>	<b>\$ 120</b>
<b>REFRESHMENTS</b>	<b>\$ 1,082</b>
<b>SUPPLIES</b>	<b>\$ 589</b>
<b>TELEPHONE</b>	<b>\$ 1,801</b>
<b>MISC</b>	<b>\$ 15</b>
<b>EQUIPMENT RENTAL</b>	<b>\$ 869</b>
<b>GIFT SHOP</b>	<b>\$ 117</b>
<b>DUES</b>	<b>\$ 149</b>
<b>SUPPLIES</b>	<b>\$ 1,981</b>
<b>SMALL FURNITURE</b>	<b>\$ 87</b>
<b>TECH SUPPLIES</b>	<b>\$ 163</b>
<b>FINANCE CHARGE</b>	<b>\$ 82</b>
<b>LIABILITY &amp; D&amp;O INS</b>	<b>\$ 1,863</b>
<b>WORKERS COMP</b>	<b>\$ 126</b>
<b>OLD LOUISVILLE LIVE</b>	<b>\$ 28,577</b>
<b>TOURS</b>	<b>\$ 2,386</b>
<b>HOLIDAY HOUSE TOUR</b>	<b>\$ 5,047</b>
<b>PARK GROUNDS</b>	<b>\$ 9,262</b>
<b>COMMUNITY GARDEN</b>	<b>\$ 228</b>
<b>TALES OF TERROR</b>	<b>\$ 4,600</b>
<b>STREET SIGNS</b>	<b>\$ 411</b>

Name of the organization

Employer identification number

**OLD LOUISVILLE NEIGHBORHOOD COUNCIL**

PROP TAX - JUBILEE PARK \$ 523

Non-investment Depreciation \$ 495

Total \$ 66,300

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
Grants Receivable	\$ 1,000	\$ 5,550
Accounts Receivable	\$ 600	\$ 0
Prepaid Expenses and Deferred Charges	\$ 336	\$ 0
FF&E	\$ 62,908	\$ 62,908
Less Accumulated Depreciation	\$ 3,387	\$ 5,135
	\$ 3,556	\$ 3,556
Less Accumulated Amortization	\$ 909	\$ 1,621
Total	\$ 64,104	\$ 65,258

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

Description	Beg. of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 1,051	\$ 2,222
CREDIT CARDS	\$ 0	\$ 4,785
PAYROLL LIABILITIES	\$ 7,696	\$ 3,398
SALES TAX PAYABLE	\$ 68	\$ 174

Form 990-EZ, Part III - Primary Exempt Purpose

Name of the organization

Employer identification number

**OLD LOUISVILLE NEIGHBORHOOD COUNCIL**

To advocate, promote, and protect Old Louisville's historic architecture and streetscapes within a diverse neighborhood of residents and businesses while advancing artistic and cultural events to build community.

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

Support of TOONERVILLE TROLLEY NEIGHBORHOOD ORGANIZATION

Form **4562**

Department of the Treasury  
Internal Revenue Service (99)

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

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at

OMB No. 1545-0172

**2016**

Attachment Sequence No. **179**

Name(s) shown on return

**OLD LOUISVILLE NEIGHBORHOOD COUNCIL**

Identifying 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	2,010,000
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 29	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 2015 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 don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't 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	1,556

**Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	192
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		

**Section B—Assets Placed in Service During 2016 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	

**Section C—Assets Placed in Service During 2016 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 28	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	1,748
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.

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 26 Property used more than 50% in a qualified business use: 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

42 Amortization of costs that begins during your 2016 tax year (see instructions): 43 Amortization of costs that began before your 2016 tax year 44 Total. Add amounts in column (f). See the instructions for where to report.

**Federal Asset Report**

FYE: 12/31/2016

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Prior MACRS:</b>									
1	COPIER	5/11/12	825		X	412	5 HY 200DB	754	47
3	FURNITURE & FIXTURES	9/01/14	749		X	374	7 HY 200DB	520	65
7	ADDITIONAL FF&E	1/01/15	655		X	327	7 HY 200DB	374	80
			<u>2,229</u>			<u>1,113</u>		<u>1,648</u>	<u>192</u>
<b>Other Depreciation:</b>									
2	LEGACY LEASEHOLD IMP	9/01/14	48,867			48,867	39 MO S/L	1,618	1,253
5	WINDOWS	9/08/15	9,900			9,900	39 MO S/L	74	254
6	LEGACY ADDITIONAL	1/01/15	1,912			1,912	39 MO S/L	47	49
	<b>Total Other Depreciation</b>		<u>60,679</u>			<u>60,679</u>		<u>1,739</u>	<u>1,556</u>
	<b>Total ACRS and Other Depreciation</b>		<u>60,679</u>			<u>60,679</u>		<u>1,739</u>	<u>1,556</u>
<b>Amortization:</b>									
4	PROGRAM START-UP	9/01/14	988			988	5 MO Amort	395	198
8	ADDITIONAL START-UP	1/01/15	2,568			2,568	5 MO Amort	514	514
			<u>3,556</u>			<u>3,556</u>		<u>909</u>	<u>712</u>
	<b>Grand Totals</b>		66,464			65,348		4,296	2,460
	<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>66,464</u>			<u>65,348</u>		<u>4,296</u>	<u>2,460</u>

**KY Asset Report**

FYE: 12/31/2016

**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	754	47	47	0
3	FURNITURE & FIXTURES	9/01/14	749	749	520	65	65	0
7	ADDITIONAL FF&E	1/01/15	655	655	374	80	80	0
			<u>2,229</u>	<u>2,229</u>	<u>1,648</u>	<u>192</u>	<u>192</u>	<u>0</u>
<b>Other Depreciation:</b>								
2	LEGACY LEASEHOLD IMP	9/01/14	48,867	48,867	1,618	1,253	1,253	0
5	WINDOWS	9/08/15	9,900	9,900	74	254	254	0
6	LEGACY ADDITIONAL	1/01/15	1,912	1,912	47	49	49	0
	<b>Total Other Depreciation</b>		<u>60,679</u>	<u>60,679</u>	<u>1,739</u>	<u>1,556</u>	<u>1,556</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>60,679</u>	<u>60,679</u>	<u>1,739</u>	<u>1,556</u>	<u>1,556</u>	<u>0</u>
<b>Amortization:</b>								
4	PROGRAM START-UP	9/01/14	988	988	395	198	198	0
8	ADDITIONAL START-UP	1/01/15	2,568	2,568	514	514	514	0
			<u>3,556</u>	<u>3,556</u>	<u>909</u>	<u>712</u>	<u>712</u>	<u>0</u>
	<b>Grand Totals</b>		<u>66,464</u>	<u>66,464</u>	<u>4,296</u>	<u>2,460</u>	<u>2,460</u>	<u>0</u>
	<b>Less: Dispositions</b>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<b>Less: Start-up/Org Expense</b>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>66,464</u>	<u>66,464</u>	<u>4,296</u>	<u>2,460</u>	<u>2,460</u>	<u>0</u>

**AMT Asset Report**

FYE: 12/31/2016

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
<b>Prior MACRS:</b>								
1	COPIER	5/11/12	825	X	412	5 HY 200DB	754	47
3	FURNITURE & FIXTURES	9/01/14	749	X	374	7 HY 200DB	520	65
7	ADDITIONAL FF&E	1/01/15	655	X	327	7 HY 200DB	374	80
			<u>2,229</u>		<u>1,113</u>		<u>1,648</u>	<u>192</u>
<b>Other Depreciation:</b>								
2	LEGACY LEASEHOLD IMP	9/01/14	0		0	0 HY	0	0
5	WINDOWS	9/08/15	0		0	0 HY	0	0
6	LEGACY ADDITIONAL	1/01/15	0		0	0 HY	0	0
	<b>Total Other Depreciation</b>		<u>0</u>		<u>0</u>		<u>0</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>0</u>		<u>0</u>		<u>0</u>	<u>0</u>
	<b>Grand Totals</b>		2,229		1,113		1,648	192
	<b>Less: Dispositions and Transfers</b>		<u>0</u>		<u>0</u>		<u>0</u>	<u>0</u>
	<b>Net Grand Totals</b>		<u>2,229</u>		<u>1,113</u>		<u>1,648</u>	<u>192</u>



**Bonus Depreciation Report**

FYE: 12/31/2016

<u>Asset</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Tax Cost</u>	<u>Bus Pct</u>	<u>Tax Sec 179 Exp</u>	<u>Current Bonus</u>	<u>Prior Bonus</u>	<u>Tax - Basis for Depr</u>
<b>Activity: Form 990, Page 1</b>								
1	COPIER	5/11/12	825		0	0	413	412
3	FURNITURE & FIXTURES	9/01/14	749		0	0	375	374
7	ADDITIONAL FF&E	1/01/15	655		0	0	328	327
	<b>Form 990, Page 1</b>		<u>2,229</u>		<u>0</u>	<u>0</u>	<u>1,116</u>	<u>1,113</u>
	<b>Grand Total</b>		<u>2,229</u>		<u>0</u>	<u>0</u>	<u>1,116</u>	<u>1,113</u>

**Depreciation Adjustment Report**

FYE: 12/31/2016

**All Business Activities**

<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	47	47	0
Page 1	1	3	FURNITURE & FIXTURES	65	65	0
Page 1	1	7	ADDITIONAL FF&E	80	80	0
				<u>192</u>	<u>192</u>	<u>0</u>

**Future Depreciation Report FYE: 12/31/17**

FYE: 12/31/2016

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
<b>Prior MACRS:</b>					
1	COPIER	5/11/12	825	24	24
3	FURNITURE & FIXTURES	9/01/14	749	47	47
7	ADDITIONAL FF&E	1/01/15	655	58	58
			<u>2,229</u>	<u>129</u>	<u>129</u>
<b>Other Depreciation:</b>					
2	LEGACY LEASEHOLD IMP	9/01/14	48,867	1,253	0
5	WINDOWS	9/08/15	9,900	254	0
6	LEGACY ADDITIONAL	1/01/15	1,912	49	0
	<b>Total Other Depreciation</b>		<u>60,679</u>	<u>1,556</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>60,679</u>	<u>1,556</u>	<u>0</u>
<b>Amortization:</b>					
4	PROGRAM START-UP	9/01/14	988	197	0
8	ADDITIONAL START-UP	1/01/15	2,568	513	0
			<u>3,556</u>	<u>710</u>	<u>0</u>
	<b>Grand Totals</b>		<u>66,464</u>	<u>2,395</u>	<u>129</u>

**KY Future Depreciation Report**

**FYE: 12/31/17**

FYE: 12/31/2016

**Form 990, Page 1**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>KY</u>
<b><u>Prior MACRS:</u></b>				
1	COPIER	5/11/12	825	24
3	FURNITURE & FIXTURES	9/01/14	749	47
7	ADDITIONAL FF&E	1/01/15	655	58
			<u>2,229</u>	<u>129</u>
<b><u>Other Depreciation:</u></b>				
2	LEGACY LEASEHOLD IMP	9/01/14	48,867	1,253
5	WINDOWS	9/08/15	9,900	254
6	LEGACY ADDITIONAL	1/01/15	1,912	49
	<b>Total Other Depreciation</b>		<u>60,679</u>	<u>1,556</u>
	<b>Total ACRS and Other Depreciation</b>		<u>60,679</u>	<u>1,556</u>
<b><u>Amortization:</u></b>				
4	PROGRAM START-UP	9/01/14	988	197
8	ADDITIONAL START-UP	1/01/15	2,568	513
			<u>3,556</u>	<u>710</u>
	<b>Grand Totals</b>		<u>66,464</u>	<u>2,395</u>

Form <b>990</b>	<b>Two Year Comparison Report</b>	<b>2015 &amp; 2016</b>
For calendar year 2016, or tax year beginning _____, ending _____		

Name \_\_\_\_\_ Taxpayer Identification Number \_\_\_\_\_

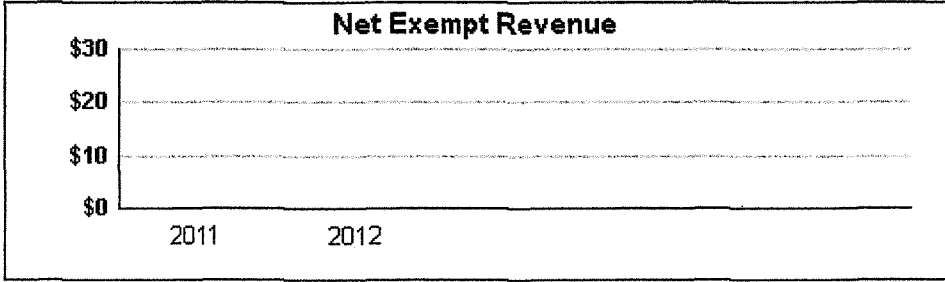
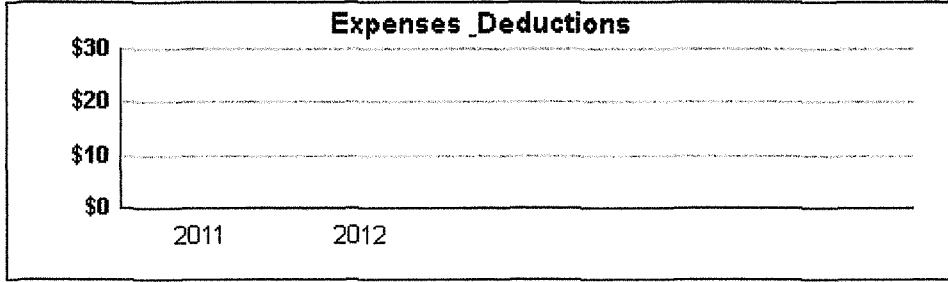
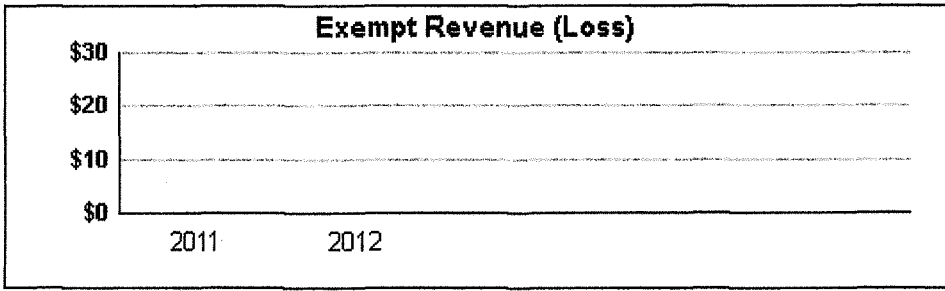
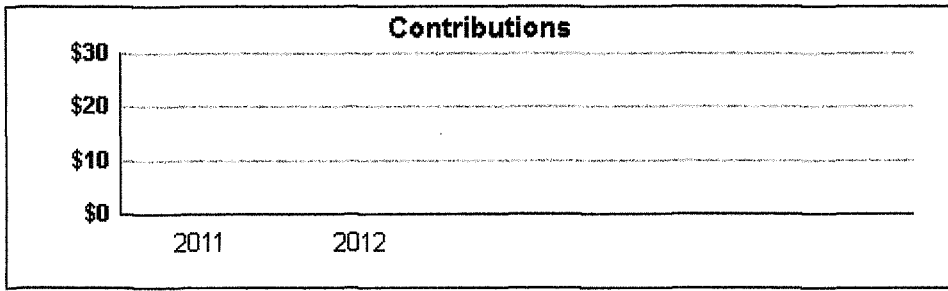
**OLD LOUISVILLE NEIGHBORHOOD COUNCIL**

			2015	2016	Differences
<b>R e v e n u e</b>	1. Contributions, gifts, grants .....	1.			
	2. Membership dues and assessments .....	2.			
	3. Government contributions and grants .....	3.			
	4. Program service revenue .....	4.			
	5. Investment income .....	5.			
	6. Proceeds from tax exempt bonds .....	6.			
	7. Net gain or (loss) from sale of assets other than inventory .....	7.			
	8. Net income or (loss) from fundraising events .....	8.			
	9. Net income or (loss) from gaming .....	9.			
	10. Net gain or (loss) on sales of inventory .....	10.			
	11. Other revenue .....	11.			
	<b>12. Total revenue.</b> Add lines 1 through 11	<b>12.</b>			
<b>E x p e n s e s</b>	13. Grants and similar amounts paid .....	13.			
	14. Benefits paid to or for members .....	14.			
	15. Compensation of officers, directors, trustees, etc. ....	15.			
	16. Salaries, other compensation, and employee benefits .....	16.			
	17. Professional fundraising fees .....	17.			
	18. Other professional fees .....	18.			
	19. Occupancy, rent, utilities, and maintenance .....	19.			
	20. Depreciation and Depletion .....	20.			
	21. Other expenses .....	21.			
	<b>22. Total expenses.</b> Add lines 13 through 21	<b>22.</b>			
	<b>23. Excess or (Deficit).</b> Subtract line 22 from line 12	<b>23.</b>			
<b>O t h e r I n f o r m a t i o n</b>	24. Total exempt revenue .....	24.			
	25. Total unrelated revenue .....	25.			
	26. Total excludable revenue .....	26.			
	27. Total assets .....	27.			
	28. Total liabilities .....	28.			
	29. Retained earnings .....	29.			
	30. Number of voting members of governing body	30.	8		
	31. Number of independent voting members of governing body	31.	8		
	32. Number of employees .....	32.	2		
	33. Number of volunteers .....	33.			

Form **990T** **Tax Return History** **2016**

Name **OLD LOUISVILLE NEIGHBORHOOD COUNCIL** Employer Identification Number \_\_\_\_\_

	2012	2013	2014	2015	2016	2017
Business activity profit/loss .....						
Capital gains/losses .....						
Partner and S Corp gain/loss .....						
Rental income* .....						
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 .....						

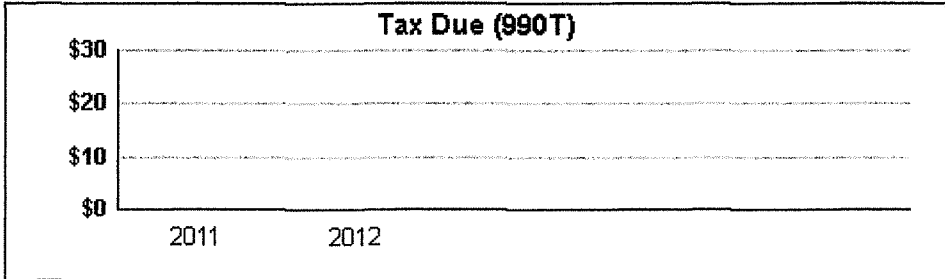
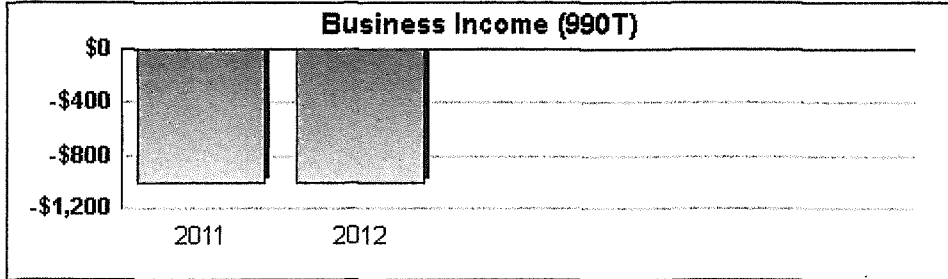
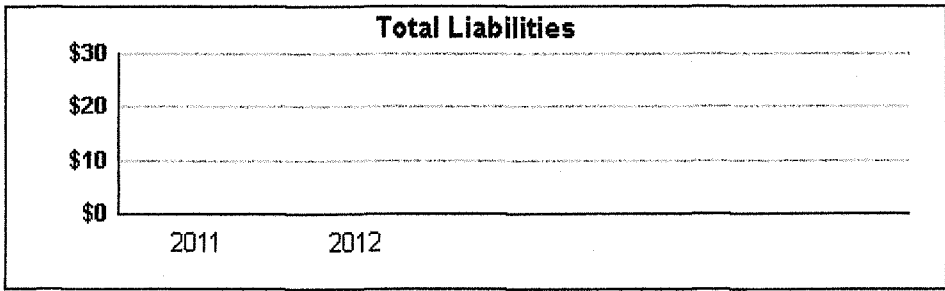
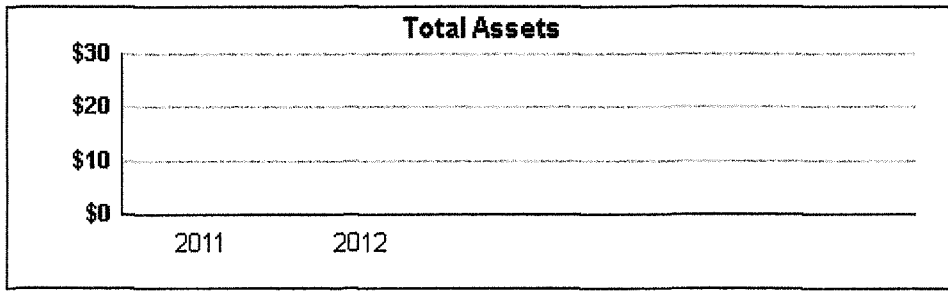


Form <b>990T</b>	<b>Tax Return History</b>	<b>2016</b>
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Name <b>OLD LOUISVILLE NEIGHBORHOOD COUNCIL</b>	Employer Identification Number
--	--------------------------------

	2012	2013	2014	2015	2016	2017
Other deductions .....						
Net operating loss deduction .....						
Specific deduction .....	1,000	1,000				
<b>Income after expense and deductions</b> .....	<b>-1,000</b>	<b>-1,000</b>				
Income tax (corporate or trust) .....						
Other taxes .....						
<b>Total taxes</b> .....						
General business credit .....						
Other credits .....						
<b>Net tax after credits</b> .....						
Estimated tax payments .....						
Other payments .....						
<b>Balance due/Overpayment</b> .....						

\* Income shown net of expenses



**Federal Statements**

FYE: 12/31/2016

**Schedule A, Part II, Line 12 - Current year**

Description	Amount
OLD LOUISVILLE TOURS	\$ 2,134
COMMUNITY GARDEN	650
GHOST WALK/TALES OF TERROR	9,111
HOLIDAY HOUSE TOURS	48,893
GARVIN GATE	249
BANK INTEREST	4
MISC	
 Total	 <u>\$ 61,041</u>





*Old Louisville  
Neighborhood Council*

The Old Louisville Neighborhood Council, Inc.

On July 22, 2014, the board of directors for the Old Louisville Neighborhood Council (Federal EIN # 61-0933474), 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 # ) 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 Wiseman, Secretary

Eric Cowley, Treasurer

Phone: (502) 635-5244

Address: The Old Louisville Neighborhood Council, Inc.

1340 S. 4<sup>th</sup> Street in Central Park

Louisville, KY 40208-2350

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

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

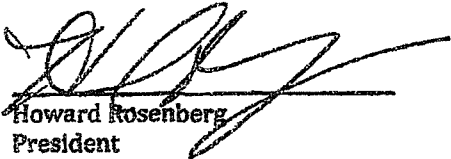
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DIS  
Allison Lundergan Grimes  
Kentucky Secretary of State  
Received and Filed:  
8/19/2014 11:12 AM  
Fee Receipt: \$5.00

ARTICLES OF DISSOLUTION  
OF  
THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.

1. The name of the Corporation is The Old Louisville Neighborhood Council, Inc.
2. The Resolution to Dissolve and the Corporation's Plan of Distribution were adopted at a meeting of the members held on July 22, 2014 at which a quorum was present, and such resolution and plan received at least two-thirds (2/3) of the votes that members present at such meeting or represented by proxy were entitled to cast.
3. All debts, obligations and liabilities of the Corporation have been paid and discharged.
4. The Corporation's assets have been distributed, in accordance with the Corporation's Articles of Incorporation and its Plan of Distribution, to The Old Louisville Information Center, Inc., an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended.
5. All of the Corporation's remaining property and assets have been transferred, conveyed or distributed in accordance with the provisions of KRS 273.161 to KRS 273.390.
6. There are no suits pending against the Corporation in any court.

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

  
Howard Rosenberg  
President

Date: July 29, 2014

61191874.1

Document No.: DNE2014124423  
Lodged By: WYATT TARRANT COMBS  
Recorded On: 08/20/2014 09:56:11  
Total Fees: 11.00  
Transfer Tax: .00  
County Clerk: ROBBIE HOLSCLAW-JEFF CO KY  
Deputy Clerk: EVERAY

END OF DOCUMENT

00730 0457

0075161.09

amcray  
AMD

Alison Lundergan Grimes  
Kentucky Secretary of State  
Received and Filed:  
8/19/2014 11:12 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 Neighborhood Council, Inc.

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

2. The text of each amendment adopted: Article IV (4): Upon dissolution of the Council, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Council, dispose of all the assets of the Council exclusively for the purpose of the Council in such manner, or to such organization or organizations established and operated exclusively for charitable purposes as shall at the time qualify under Sec. 501(c)(3) of the Internal Revenue Code of 1986, as amended, as the Board of Directors shall determine.

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 \_\_\_\_\_  
(Delayed effective date and/or time)

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

Howard Rosenberg

President

July 22, 2014

Signature of Officer or Chairman of the Board

Printed Name

Title

Date

(01/12)

Document No.: DN2014104422  
Lodged By: WYATT TARRANT COMBS  
Recorded On: 08/20/2014 09:55:39  
Total Fees: 11.00  
Transfer Tax: .00  
County Clerk: BOBBIE HOLSCLAW-JEFF CO KY  
Deputy Clerk: EVENAY

END OF DOCUMENT

0073060459

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amcray  
AMD

Allison 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) 584-3490 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 Delayed effective date and/or time

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

Howard Rosenberg

President

July 22, 2014

Signature of Officer or Chairman of the Board

Printed Name

Title

Date

(01/12)

Document No.: DN2014104424  
Lodged By: WYATT TARRANT COMBS  
Recorded On: 08/20/2014 09:56:27  
Total Fees: 11.00  
Transfer Tax: .00  
County Clerk: BOBBIE HOLSCLOW-JEFF CO KY  
Deputy Clerk: EVMAY

END OF DOCUMENT

JUN 2 1983

FILED IN OFFICE  
A 29567

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

BREMER ET AL, Clerk  
BY *OS* D.D.

ARTICLES OF INCORPORATION

OF

MAY 16 1983

THE OLD LOUISVILLE INFORMATION CENTER, INC.

*James J. 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  
1409 So. Brook Street  
Louisville, Kentucky 40208

Carolyn Beall  
1216 So. Floyd Street  
Louisville, Kentucky 40203

Rose Greenough Nett  
940 So. 6th Street  
Louisville, Kentucky 40203

#### 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."

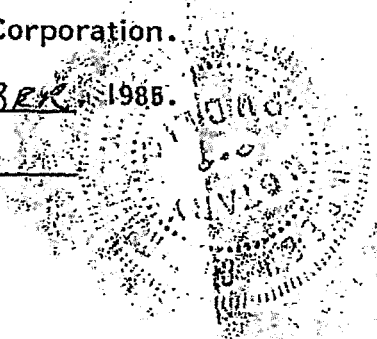
*Richard T. Callaway*  
RICHARD T. CALLAWAY, PRESIDENT

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



*Maurice Connor*  
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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ORIGINAL COPY  
SECRETARY OF STATE OF KENTUCKY  
TRANSPORT, RECORDS

A 79403

OCT 24 1985

*Dwight R. Davis*  
SECRETARY OF STATE



**THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.****General Information**

<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 - Kentucky Corporation
<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>	2/15/2018
<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>Deborah Stewart</u>
<b>Vice President</b>	<u>Brent Logsdon</u>
<b>Secretary</b>	<u>Chuck Anderson</u>
<b>Treasurer</b>	<u>Michael Meador</u>
<b>Director</b>	<u>Shawn Fields Williams</u>
<b>Director</b>	<u>Leah Stewart</u>
<b>Director</b>	<u>Becky Medley</u>
<b>Director</b>	<u>James Brooks</u>

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

<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**

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

<u>Annual Report</u>	2/15/2018	1 page	<u>PDF</u>	
<u>Annual Report</u>	6/13/2017	1 page	<u>PDF</u>	
<u>Annual Report</u>	6/28/2016	1 page	<u>PDF</u>	
<u>Annual Report</u>	6/30/2015	1 page	<u>PDF</u>	
<u>Amendment</u>	8/19/2014	1 page	<u>tiff</u>	<u>PDF</u>

<a href="#">Annual Report</a>	1/24/2014	1 page	<a href="#">PDF</a>
<a href="#">Annual Report</a>	1/10/2013	1 page	<a href="#">PDF</a>
<a href="#">Annual Report</a>	1/3/2012	1 page	<a href="#">PDF</a>
<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>
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<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>
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<a href="#">Annual Report</a>	3/27/1992	1 page	<a href="#">tiff</a> <a href="#">PDF</a>
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<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>
<a href="#">Articles of Incorporation</a>	5/16/1983	7 pages	<a href="#">tiff</a> <a href="#">PDF</a>

## Assumed Names

## Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	2/15/2018 2:46:52 PM	2/15/2018 2:46:52 PM	
Annual report	6/13/2017 11:33:07 AM	6/13/2017 11:33:07 AM	
Annual report	6/28/2016 3:54:17 PM	6/28/2016 3:54:17 PM	
Annual report	6/30/2015 11:30:17 AM	6/30/2015 11:30:17 AM	
Amendment - Change name	8/19/2014 11:15:23 AM	8/19/2014	<a href="#">THE OLD LOUISVILLE INFORMATION CENTER, INC.</a>

## Microfilmed Images