

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

**Applicant/Program:** Crescent Hill Community Council, Inc.  
**Applicant Requested Amount:** \$4,000  
**Appropriation Request Amount:** \$4,000

**Executive Summary of Request**

Funding for Annual Crescent Hill 4th of July Festival on July 3-4, 2017, at Peterson-Dumesnil House. Funds used to offset expenses of festival including stage, tables, trash cans, patch boxes and restrooms.

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

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

9  
District #

  
Primary Sponsor Signature

\$4,000  
Amount

3/7/17  
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.

None

**Approved by:**

\_\_\_\_\_  
Appropriations Committee Chairman

\_\_\_\_\_  
Date

Final Appropriations Amount: \_\_\_\_\_

**LOUISVILLE METRO COUNCIL  
NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

**Legal Name of Applicant Organization** Crescent Hill Community Council, Inc.

**Program Name and Request Amount** Crescent Hill 4th of July Festival

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

Prepared by:

*Vyle Edwards*

Date:

*03/07/17*

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION			
<b>Legal Name of Applicant Organization:</b>		Crescent Hill Community Council Inc.	
<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>		301 S. Peterson Ave., Louisville, KY 40206	
<b>Website:</b> www.crescenthill.us			
<b>Applicant Contact:</b>	Debbie Wiebe	<b>Title:</b>	Development Committee Member
<b>Phone:</b>	312-286-8825	<b>Email:</b>	debbie.wiebe502@gmail.com
<b>Financial Contact:</b>	Anetta Shaw	<b>Title:</b>	Treasurer
<b>Phone:</b>	502.203.6620	<b>Email:</b>	treasurer@crescenthill.us
<b>Organization's Representative who attended NDF Training:</b> Mark Gaff, President			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
<b>Program Facility Location(s):</b>		301. S. Peterson Ave.	
<b>Council District(s):</b>	9th	<b>Zip Code(s):</b>	40206
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
<b>PROGRAM/PROJECT NAME:</b> Crescent Hill 4th of July Festival			
<b>Total Request: (\$)</b>	4,000	<b>Total Metro Award (this program) in previous year: (\$)</b>	4,000
<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		<input type="checkbox"/> Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 <input type="checkbox"/> Evaluation forms if used in the proposed program <input type="checkbox"/> Annual audit (if required by organization) <input type="checkbox"/> Faith Based Organization Certification Form, if applicable	
<b>For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.</b>			
<b>Source:</b>	Metro NDF Grant	<b>Amount: (\$)</b>	4,000
<b>Source:</b>		<b>Amount: (\$)</b>	
<b>Source:</b>		<b>Amount: (\$)</b>	
<b>Has the applicant contacted the BBB Charity Review for participation?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>Has the applicant met the BBB Charity Review Standards?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

### SECTION 3 – AGENCY DETAILS

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

The mission of the Crescent Hill Community Council is to serve as an advocate for maintaining Crescent Hill's quality of life by improving the civic, recreational, cultural and educational life of the Crescent Hill neighborhood, and by strengthening community pride and involvement through objective planning, preservation, and enhancement of its historic character and natural beauty.

#### Council Goals

- Increase awareness of the Council's purpose and activities.
- Provide opportunities for people to become involved in the Council and its programs and activities.
- Work more closely with the Frankfort Avenue Business Association and other Crescent Hill organizations and institutions.
- Act as an advocate for neighborhood physical improvements.
- Preserve Crescent Hill's historic character and natural beauty.
- Promote a safe community.
- Strengthen the Council's relationship with Metro agencies and elected officials.

#### Crescent Hill Community Council Structure

The Crescent Hill Community Council has an annual meeting for all members. A Board governs work between general meetings. The Board is composed of officers (elected by the Council), committee chairs (elected by the Board) district representatives (elected by the Board), and at-large members (elected by the Board). Board meetings are typically held monthly, and are open to the public.

#### Benefits

The Community Council helps inform neighborhood residents about events, programs and other activities in their community, resolves neighborhood issues and serves as a liaison between Metro Government and the neighborhood. We also mow and maintain medians, small parks and right of ways in the neighborhood. We have spearheaded the redesign and revitalization of Kennedy Court Park, and have raised funds for Field Elementary, United Crescent Hill Ministries, Barret Middle School and the Crescent Hill Public Library. We currently host the 4th of July Festival, Easter Egg Hunt, and Holiday Open House at the Peterson-Dumesnil House.

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

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

Board Member	Term End Date
Mark Gaff, President	Dec 31, 2017
Cynthia Thomas, 1st Vice President	Dec 31, 2017
Barry Creech, Secretary	Dec 31, 2017
Anetta Shaw, Treasurer	Dec 31, 2017

**Describe the Board term limit policy:**  
 Board members serve for the calendar year following their election. Terms of office transition in January of each year.

Three Highest Paid Staff Names	Annual Salary
N/A	

## 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 festival is our main community event and fundraiser each year, and will occur on July 3 - 4, 2017. The 4th of July festival allows us to bring the neighborhood together directly through the event, as well as through volunteer opportunities. The Community Council use this event to recruit volunteers from other neighborhood and business organizations, as well as residents of Crescent Hill. In this way, we provide a platform for active community members to network outside of Crescent Hill and for new residents to get involved. We also hold a Volunteer Appreciation meeting, which allows additional opportunities for neighbors to become more acquainted and form community ties.

We measure success in terms of 1) volunteer participation, 2) repeat and new vendors and sponsors, 3) comments by patrons and attendees, 4) event participation, and 5) our ability to give back to the community and break-even on the event.

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

Funding of \$4,000 will be used to offset expenses for the 4th of July festival. The event incurs a number of site-related expenditures totaling \$4,350 in logistical-related expenses:

- Stage \$750
- Tables, trash cans, patch boxes \$1,600
- Restrooms \$2,000

This grant will be used to offset these expenses.

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

The event is not planned solely as a fundraiser, as the basic purpose of the event is to create a greater sense of community by celebrating together. Often the event does produce revenue in excess of expense. In those cases, the funds are used to further the mission of the Crescent Hill Community Council, including regular maintenance of community properties, such as the Hite Median, Kennedy Court Park and Eastover Park. Revenue is also used as a seed fund for next year's 4th of July event.

**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 festival is designed to bring the neighborhood together and strengthen community ties through volunteer opportunities and event participation.

We measure success in terms of 1) volunteer participation, 2) repeat and new vendors and sponsors, 3) community participation, 4) comments by patrons and attendees, 5) number of participants who use the free parking and trolley service available during the event, and 6) our ability to give back to the community after the event.

**F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically.**

The Crescent Hill 4th of July Festival requires collaboration with a number of other community organizations:

- Peterson-Dumesnil House Foundation - grounds are utilized for the event and a silent auction fundraiser for the foundation
- Frankfort Avenue Business Association - handles beer sales
- Masonic Homes of Kentucky - in-kind support for the festival
- Southern Baptist Theological Seminary - provides parking for festival attendees

Throughout the year, we have ongoing partnerships with United Crescent Hill Ministries, Field Elementary, St. Joseph's Children's Home and others.



## 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 (See Detailed List on Page 8)</b>			
<b>G: Professional Service Contracts</b>			
<b>H: Program Materials</b>			
<b>I: Community Events &amp; Festivals (See Detailed List on Page 8)</b>	4,000	52,700	56,700
<b>J: Machinery &amp; Equipment</b>			
<b>K: Capital Project</b>			
<b>L: Other Expenses (See Detailed List on Page 8)</b>			
<b>*TOTAL PROGRAM/PROJECT FUNDS</b>			
<b>% of Program Budget</b>	7.1 %	92.9 %	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)	\$11,000
Fees Collected from Program Participants	\$44,400
Other (please specify)	\$8,000 (artist booth fees)
<b>Total Request for Column 2 Expenses</b>	<b>\$63,400</b>

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

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

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

Detail 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
Art Show Expenses		500	
CHCC Food/Drink Booth		9,500	
Children's Fun Zone Expenses		1,300	
Communications & Marketing		1,650	
Facilities, Grounds and Equipment	4,000	9,100	
FABA Beer		8,400	
Fireworks		8,500	
Gaming Expenses		3,000	
Information Booth/History Display		200	
Miscellaneous Expenses		150	
Musicians & Entertainers		2,150	
Non-CHCC Food		4,000	
Office Supplies		400	
Pet Contest		150	
Security		2,500	
Ticket Printing		600	
Volunteer Appreciation		600	
<b>Total</b>	4,000	52,700	56,700

## 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
Use of Peterson-Dumesnil House	\$4,200	Two-day rental fee
Volunteers (days of event)	\$4,000	\$20/hr x 200 people
Volunteers (planning team)	\$3,000	\$20/hr x 150 hours
<i>Total Value of In-Kind</i> <b>(to match Program Budget Line Item.</b> Volunteer Contribution & Other In Kind)	\$11,200	

\* 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, 2017

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

If YES, please explain:

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

### SECTION 7 – CERTIFICATIONS & ASSURANCES

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

#### Standard Assurances

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

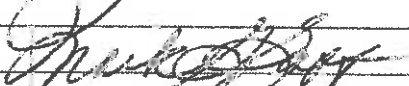
#### Standard Certifications

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

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

### SECTION 8 – CERTIFICATIONS & ASSURANCES

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

Signature of Legal Signatory: 	Date: 2-27-2017
Legal Signatory: (please print): MARK G. GAFF	Title: PRESIDENT
Phone: 502-472-7484	Extension: —
Email: MARK@MARKGAFF.COM	

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

DEPARTMENT OF THE TREASURY

Date: FEB 16 2017

CRESCENT HILL COMMUNITY COUNCIL INC  
301 S PETERSON AVE  
LOUISVILLE, KY 40206-2540

Employer Identification Number:

DLN:

17053342346006

Contact Person:

MS. MALONEY

ID# 31210

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Form 990/990-EZ/990-N Required:

Yes

Effective Date of Exemption:

February 15, 2011

Contribution Deductibility:

No

Addendum Applies:

No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(4). This letter could help resolve questions on your exempt status. Please keep it for your records.

Based on the information you submitted in your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is retroactive to your date of revocation.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

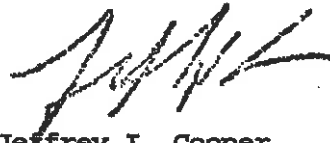
If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-NC" in the search bar to view Publication 4221-NC, Compliance Guide for Tax-Exempt Organizations (Other than 501(c)(3) Public Charities and Private Foundations), which describes your recordkeeping, reporting, and disclosure requirements.

Letter 948

CRESCENT HILL COMMUNITY COUNCIL INC

Sincerely,

A handwritten signature in black ink, appearing to read "J. Cooper", written in a cursive style.

Jeffrey I. Cooper  
Director, Exempt Organizations  
Rulings and Agreements

**Crescent Hill Community Council Inc**  
**Profit & Loss Budget Overview**  
 January through December 2017

	Jan - Dec 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
47000 · Membership Dues	5,250.00
47100 · 4th of July Income	
47110 · Artist Booth Fees	8,000.00
47120 · CHCC Food Booth Income	20,000.00
47130 · Children's Fun Zone	300.00
47140 · FABA Beer Income	12,000.00
47150 · Gaming Income	5,000.00
47160 · Miscellaneous Income	500.00
47170 · Neighborhood Development Fund	4,000.00
47180 · Non-CHCC Food, ATM, etc.	5,000.00
47185 · Unused Ticket Sales	1,600.00
47190 · Sponsors	11,000.00
<b>Total 47100 · 4th of July Income</b>	<b>67,400.00</b>
47200 · Outdoor Cinema Concessions	0.00
47400 · Newsletter Advertising Income	10,000.00
47500 · Interest Income	20.00
<b>Total Income</b>	<b>82,670.00</b>
<b>Expense</b>	
64000 · 4th of July Expenses	
64005 · Art Show Expenses	500.00
64010 · CHCC Food/Drink Booth	9,500.00
64015 · Children's Fun zone Expenses	1,300.00
64020 · Communications & Marketing	1,850.00
64025 · FABA Beer	8,400.00
64030 · Facilities, Grounds & Equipment	13,100.00
64035 · Fireworks	8,500.00
64040 · Gaming Expenses	3,000.00
64045 · History Display	50.00
64050 · Information Booth	150.00
64055 · Miscellaneous Expenses	150.00
64060 · Musicians & Entertainers	2,150.00
64065 · Non-CHCC Food	4,000.00
64070 · Office Supplies	400.00
64075 · Pet Contest	150.00
64080 · Security	2,500.00
64085 · Ticket Printing	800.00
64090 · Volunteer Appreciation	600.00
<b>Total 64000 · 4th of July Expenses</b>	<b>56,700.00</b>
65000 · Newsletter Expenses	
65020 · Postage, Mailing Service	2,000.00
65030 · Printing and Copying	8,000.00
<b>Total 65000 · Newsletter Expenses</b>	<b>10,000.00</b>
66000 · Programs & Committees	
66005 · Compassion	50.00
66010 · Comprehensive Plan	100.00
66015 · Crime Prevention	50.00
66020 · Green	
66021 · Kennedy Park Mowing	1,000.00
66022 · New Projects	1,000.00
66023 · Tree Program	500.00
<b>Total 66020 · Green</b>	<b>2,500.00</b>
66025 · Historian	100.00
66030 · Membership/Welcome	
66031 · Office Supplies	100.00
66032 · Postage	200.00
66033 · Printing	700.00

**Crescent Hill Community Council Inc**  
**Profit & Loss Budget Overview**  
**January through December 2017**

	<u>Jan - Dec 17</u>
66034 · Printing & Specialty Bags	250.00
<b>Total 66030 · Membership/Welcome</b>	<b>1,250.00</b>
66035 · Outdoor Cinema	0.00
66040 · Social Committee	
66041 · Chili Night Out	300.00
66042 · Dessert With the Mayor	200.00
66043 · Holiday Open House	450.00
66044 · Spirit of Crescent Hill	200.00
66045 · Other	0.00
66046 · Easter Egg Hunt & Parade Candy	500.00
<b>Total 66040 · Social Committee</b>	<b>1,650.00</b>
66050 · Block Parties	1,000.00
66055 · District Representatives	500.00
66060 · Sponsorship Committee	200.00
66065 · Easter Parade	2,000.00
66300 · Community Giving	1,000.00
<b>Total 66000 · Programs &amp; Committees</b>	<b>10,400.00</b>
67000 · Council Operation & Expenses	
67005 · Insurance GL & DO	2,600.00
67010 · Monthly Meetings	300.00
67015 · Office Supplies	595.00
67020 · Permits & Fees-non 4th of July	150.00
67025 · Software	1,000.00
67030 · Volunteer Management	0.00
67035 · Web Fees	100.00
67040 · Web Redesign	2,500.00
67045 · Membership- Other Organizations	250.00
67050 · PayPal Expenses	75.00
<b>Total 67000 · Council Operation &amp; Expenses</b>	<b>7,570.00</b>
<b>Total Expense</b>	<b>84,670.00</b>
<b>Net Ordinary Income</b>	<b>-2,000.00</b>
<b>Net Income</b>	<b>-2,000.00</b>



**Crescent Hill Community Council Inc  
Profit & Loss Budget vs. Actual  
January 2017**

	Jan 17	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
47000 · Membership Dues	1,660.00	5,250.00	-3,590.00	31.6%
47100 · 4th of July Income				
47110 · Artist Booth Fees	0.00	8,000.00	-8,000.00	0.0%
47120 · CHCC Food Booth Income	0.00	20,000.00	-20,000.00	0.0%
47130 · Children's Fun Zone	0.00	300.00	-300.00	0.0%
47140 · FAB A Beer Income	0.00	12,000.00	-12,000.00	0.0%
47150 · Gaming Income	0.00	5,000.00	-5,000.00	0.0%
47160 · Miscellaneous Income	0.00	500.00	-500.00	0.0%
47170 · Neighborhood Development Fund	0.00	4,000.00	-4,000.00	0.0%
47180 · Non-CHCC Food, ATM, etc.	0.00	5,000.00	-5,000.00	0.0%
47188 · Unused Ticket Sales	0.00	1,600.00	-1,600.00	0.0%
47190 · Sponsors	0.00	11,000.00	-11,000.00	0.0%
<b>Total 47100 · 4th of July Income</b>	<b>0.00</b>	<b>67,400.00</b>	<b>-67,400.00</b>	<b>0.0%</b>
47200 · Outdoor Cinema Concessions	0.00	0.00	0.00	0.0%
47400 · Newsletter Advertising Income	1,873.10	10,000.00	-8,126.90	18.7%
47500 · Interest Income	0.86	20.00	-19.14	4.3%
<b>Total Income</b>	<b>3,533.96</b>	<b>82,670.00</b>	<b>-79,136.04</b>	<b>4.3%</b>
<b>Expense</b>				
64000 · 4th of July Expenses				
64005 · Art Show Expenses	0.00	500.00	-500.00	0.0%
64010 · CHCC Food/Drink Booth	0.00	9,500.00	-9,500.00	0.0%
64015 · Children's Fun zone Expenses	0.00	1,300.00	-1,300.00	0.0%
64020 · Communications & Marketing	0.00	1,650.00	-1,650.00	0.0%
64025 · FAB A Beer	0.00	8,400.00	-8,400.00	0.0%
64030 · Facilities, Grounds & Equipment	0.00	13,100.00	-13,100.00	0.0%
64035 · Fireworks	0.00	8,500.00	-8,500.00	0.0%
64040 · Gaming Expenses	0.00	3,000.00	-3,000.00	0.0%
64045 · History Display	0.00	50.00	-50.00	0.0%
64050 · Information Booth	0.00	150.00	-150.00	0.0%
64055 · Miscellaneous Expenses	0.00	150.00	-150.00	0.0%
64060 · Musicians & Entertainers	0.00	2,150.00	-2,150.00	0.0%
64065 · Non-CHCC Food	0.00	4,000.00	-4,000.00	0.0%
64070 · Office Supplies	0.00	400.00	-400.00	0.0%
64075 · Pet Contest	0.00	150.00	-150.00	0.0%
64080 · Security	0.00	2,500.00	-2,500.00	0.0%
64085 · Ticket Printing	0.00	600.00	-600.00	0.0%
64090 · Volunteer Appreciation	0.00	600.00	-600.00	0.0%
<b>Total 64000 · 4th of July Expenses</b>	<b>0.00</b>	<b>56,700.00</b>	<b>-56,700.00</b>	<b>0.0%</b>
65000 · Newsletter Expenses				
65020 · Postage, Mailing Service	180.00	2,000.00	-1,820.00	9.0%
65030 · Printing and Copying	2,175.00	8,000.00	-5,825.00	27.2%
<b>Total 65000 · Newsletter Expenses</b>	<b>2,355.00</b>	<b>10,000.00</b>	<b>-7,645.00</b>	<b>23.6%</b>
66000 · Programs & Committees				
66005 · Compassion	0.00	50.00	-50.00	0.0%
66010 · Comprehensive Plan	0.00	100.00	-100.00	0.0%
66015 · Crime Prevention	0.00	50.00	-50.00	0.0%
66020 · Green				
66021 · Kennedy Park Mowing	0.00	1,000.00	-1,000.00	0.0%
66022 · New Projects	0.00	1,000.00	-1,000.00	0.0%
66023 · Tree Program	0.00	500.00	-500.00	0.0%
<b>Total 66020 · Green</b>	<b>0.00</b>	<b>2,500.00</b>	<b>-2,500.00</b>	<b>0.0%</b>
66025 · Historian	0.00	100.00	-100.00	0.0%
66030 · Membership/Welcome				
66031 · Office Supplies	0.00	100.00	-100.00	0.0%
66032 · Postage	0.00	200.00	-200.00	0.0%
66033 · Printing	38.16	700.00	-661.84	5.5%

**Crescent Hill Community Council Inc**  
**Profit & Loss Budget vs. Actual**  
**January 2017**

	Jan 17	Budget	\$ Over Budget	% of Budget
66034 · Printing & Specialty Bags	0.00	250.00	-250.00	0.0%
<b>Total 66030 · Membership/Welcome</b>	<b>38.16</b>	<b>1,250.00</b>	<b>-1,211.84</b>	<b>3.1%</b>
66035 · Outdoor Cinema	0.00	0.00	0.00	0.0%
66040 · Social Committee				
66041 · Chili Night Out	0.00	300.00	-300.00	0.0%
66042 · Dessert With the Mayor	0.00	200.00	-200.00	0.0%
66043 · Holiday Open House	0.00	450.00	-450.00	0.0%
66044 · Spirit of Crescent Hill	0.00	200.00	-200.00	0.0%
66045 · Other	0.00	0.00	0.00	0.0%
66046 · Easter Egg Hunt & Parade Candy	0.00	500.00	-500.00	0.0%
<b>Total 66040 · Social Committee</b>	<b>0.00</b>	<b>1,650.00</b>	<b>-1,650.00</b>	<b>0.0%</b>
66050 · Block Parties	0.00	1,000.00	-1,000.00	0.0%
66055 · District Representatives	0.00	500.00	-500.00	0.0%
66060 · Sponsorship Committee	0.00	200.00	-200.00	0.0%
66065 · Easter Parade	0.00	2,000.00	-2,000.00	0.0%
66300 · Community Giving	0.00	1,000.00	-1,000.00	0.0%
<b>Total 66000 · Programs &amp; Committees</b>	<b>38.16</b>	<b>10,400.00</b>	<b>-10,361.84</b>	<b>0.4%</b>
67000 · Council Operation & Expenses				
67005 · Insurance GL & DO	0.00	2,600.00	-2,600.00	0.0%
67010 · Monthly Meetings	0.00	300.00	-300.00	0.0%
67015 · Office Supplies	57.97	595.00	-537.03	9.7%
67020 · Permits & Fees-non 4th of July	0.00	150.00	-150.00	0.0%
67025 · Software	0.00	1,000.00	-1,000.00	0.0%
67030 · Volunteer Management	0.00	0.00	0.00	0.0%
67035 · Web Fees	0.00	100.00	-100.00	0.0%
67040 · Web Redesign	0.00	2,500.00	-2,500.00	0.0%
67045 · Membership- Other Organizations	0.00	250.00	-250.00	0.0%
67050 · PayPal Fees	21.72	75.00	-53.28	29.0%
<b>Total 67000 · Council Operation &amp; Expenses</b>	<b>79.69</b>	<b>7,570.00</b>	<b>-7,490.31</b>	<b>1.1%</b>
<b>Total Expense</b>	<b>2,472.85</b>	<b>84,670.00</b>	<b>-82,197.15</b>	<b>2.9%</b>
<b>Net Ordinary Income</b>	<b>1,061.11</b>	<b>-2,000.00</b>	<b>3,061.11</b>	<b>-53.1%</b>
<b>Net income</b>	<b>1,061.11</b>	<b>-2,000.00</b>	<b>3,061.11</b>	<b>-53.1%</b>

**Crescent Hill Community Council Inc**  
**Balance Sheet**  
As of January 31, 2017

	<u>Jan 31, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
First Capital Bank of KY	18,436.18
<b>Total Checking/Savings</b>	<u>18,436.18</u>
<b>Other Current Assets</b>	
Prepaid Newsletter Expense	1,119.00
<b>Total Other Current Assets</b>	<u>1,119.00</u>
<b>Total Current Assets</b>	<u>19,555.18</u>
<b>TOTAL ASSETS</b>	<u><u>19,555.18</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
30000 - Opening Balance Equity	18,492.66
32000 - Unrestricted Net Assets	1.41
Net Income	1,061.11
<b>Total Equity</b>	<u>19,555.18</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>19,555.18</u></u>

Form **990-EZ**

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

OMB No. 1545-1150

**2015**

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

▶ Do not enter social security numbers on this form as it may be made public.

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

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**A** For the 2015 calendar year, or tax year beginning 2015, and ending 20

<p><b>B</b> Check if applicable:</p> <input type="checkbox"/> Address change <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	<p><b>C</b> Name of organization <u>Crescent Hill Community Council Inc</u></p> <p>Number and street (or P.O. box, if mail is not delivered to street address) Room/suite <u>301 S Peterson Ave</u></p> <p>City or town, state or province, country, and ZIP or foreign postal code <u>Louisville, KY 40206</u></p>	<p><b>D</b> Employer identification number [REDACTED]</p> <p><b>E</b> Telephone number <u>(502) 472-7484</u></p> <p><b>F</b> Group Exemption Number ▶</p>
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**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: ▶ www.crescenthill.us

**J** Tax-exempt status (check only one) -  501(c)(3)  501(c)(4) (insert no.)  4947(a)(1) or  527

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

**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. ▶ \$ 76,731

**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	Line	Amount
<b>Revenue</b>	1 Contributions, gifts, grants, and similar amounts received	1	4,771
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	6,215
	4 Investment income	4	11
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	2,598
	b Gross income from fundraising events (not including \$ <u>4,771</u> of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	63,136
c Less: direct expenses from gaming and fundraising events	6c	53,763	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	11,971	
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8		
<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	<b>22,968</b>	
<b>Expenses</b>	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	1,161
	16 Other expenses (describe in Schedule O)	16	10,819
	<b>17 Total expenses.</b> Add lines 10 through 16	17	<b>11,980</b>
<b>Net Assets</b>	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	10,988
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	11,287
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	<b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20	21	<b>22,275</b>

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

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

Table with 3 columns: Description, (A) Beginning of year, (B) End of year. Rows include Cash, savings, and investments; Land and buildings; Other assets; Total assets; Total liabilities; Net assets or fund balances.

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

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

What is the organization's primary exempt purpose? Neighborhood Association

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

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

Table with 3 columns: Description, Line Number, Expenses. Rows include 4th of July Celebration, Committees: Block Party, Spirit of Crescent Hill, History, Holiday party, Chili Night Out, Easter, Dessert with the Mayor, Welcome, Membership, Beautification, Derby Party; Outdoor Cinema; Other program services; Total program service expenses.

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

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

Table with 5 columns: (a) Name and title, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation. Rows include Greg Smith (President), Ellen Diebold (Vice President), Cynthia Thomas (Secretary), Mona Ball (Treasurer).

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

Table with 3 columns: Question, Yes, No. Rows include questions 33 through 45b regarding IRS reporting, organizational changes, income, and controlled entities.

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

Table with 2 columns: Yes, No. Row 46: Yes ( ), No (X)

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

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

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

Table with 2 columns: Yes, No. Row 47: Yes ( ), No ( )

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

Table with 2 columns: Yes, No. Row 48: Yes ( ), No ( )

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

Table with 2 columns: Yes, No. Row 49a: Yes ( ), No ( )

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

Table with 2 columns: Yes, No. Row 49b: Yes ( ), No ( )

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."

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation, (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation

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."

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation

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 (X)

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

Sign Here: Signature of Officer, Date, Mark Gaff, 2016 President

Paid Preparer Use Only: Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN, Firm's name, Firm's address, Firm's EIN, Phone no.

May the IRS discuss this return with the preparer shown above? See instructions

Yes ( ), No ( )

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

**Supplemental information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
▶ Attach to Form 990 or Form 990-EZ.

**2015**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Employer identification number

**Crescent Hill Community Council Inc**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a  Mail solicitations
- b  Internet and email solicitations
- c  Phone solicitations
- d  In-person solicitations
- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b> .....							

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.



**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>4th of July</u> (event type)	 (event type)	<u>None</u> (total number)	(add col. (a) through col. (c))
Revenue	<b>1</b> Gross receipts . . . . .				
	<b>2</b> Less: Contributions . . . . .				
	<b>3</b> Gross income (line 1 minus line 2) . . . . .				
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .				
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶					

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		<b>1</b> Gross revenue . . . . .			
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶					
<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . ▶					

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
**b** If "No," explain: \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No  
**b** If "Yes," explain: \_\_\_\_\_

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

**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 at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Crescent Hill Community Council Inc**

Employer identification number

**01. Description of other expenses (Part I, line 16)**

Description	Amount
Insurance	2,421
Bank Charge	10
KY Filing Fee	15
Welcome Committee	401
Holiday Open House	50
Easter Activities	193
Software	2,177
Block Party	200
Spirit of Crescent Hill	117
Social Committee	26
Chili Night Out	266
Dessert with the Mayor	152
Beautification (mowing)	902
Donation:Field Elementary	750
Donation: Frankfort Avenue Business	50
Office Supplies	325
Website	95
Derby Party	156
Outdoor Cinema	2,513

ARTICLES OF INCORPORATION

OF

CRESCENT HILL COMMUNITY COUNCIL, INC.

**RECEIVED**

JUL 25 1969

Y. o. c. h.

Commonwealth of Kentucky

5-123252

**KNOW ALL MEN BY THESE PRESENTS:**

That we, Herman D. Weick, Clough Venable, Raymond Voll and Mrs. Richard Swigart, all of Jefferson County, Kentucky, do declare that we hereby associate ourselves to form a corporation for educational, charitable and civic purposes, pursuant to the provisions of KRS 273.160 et seq., stating that:

(1) The name of the corporation shall be "CRESCENT HILL COMMUNITY COUNCIL, INC."

(2) The duration of the corporation shall be perpetual, or until and unless the corporation shall be dissolved by the voluntary act of the members and Directors in such manner as may be prescribed by law.

(3) The purposes of the corporation are to create a feeling of community in the Crescent Hill area through objective planning and preservation, with regard for necessary changes that must be made, and in connection therewith to engage in all necessary, legal activities and undertakings.

(4) The registered office of the corporation in Kentucky shall be located at 2518 Top Hill Road, Louisville, Kentucky, 40206, and the registered resident agent of the corporation shall be Mrs. Richard Swigart, whose address is the same as the said office.

(5) In carrying out the above described corporate purposes, the corporation shall have all of the powers enumerated in KRS 273.161 to 273.390, to which reference is hereby specifically

(6) The names and addresses of the

follows:

Mr. Herman D. Wleck  
205 Idlewilde Drive  
Louisville, Kentucky 40206

Mr. Clough Venable  
166 North Petersen Avenue  
Louisville, Kentucky 40206

Mr. Raymond Voll  
212 Heady Avenue  
Louisville, Kentucky 40207

Mrs. Richard Swigart  
2518 Top Hill Road  
Louisville, Kentucky 40206

(7) The original board of directors of the corporation shall consist of four (4) persons, to wit, the four (4) above-named incorporators.

(8) The officers of the corporation shall consist of a president, a vice-president, a secretary and a treasurer; the method of electing or appointing said officers and all other matters relating to membership in and the regulation and management of the internal affairs of the corporation shall be prescribed in the bylaws, which shall be adopted by the board of directors and which may be from time to time amended, in the manner to be provided therein.

(9) The private property of the incorporators, members and directors shall not be subject to, or in any way liable for, any debt or contract of the corporation or any judgment against the corporation.

(10) The corporation shall commence business immediately upon the recording of these Articles of Incorporation in the office of the Secretary of State of Kentucky and in the office of the Clerk of the County Court of Jefferson County, Kentucky, and upon the

IN TESTIMONY WHEREOF, witness our signatures as incorporators,  
this 21<sup>st</sup> day of July, 1969.

Herman D. Wlack  
Herman D. Wlack

Clough Venable  
Clough Venable

Raymond Voll  
Raymond Voll

Mrs. Richard Swigart  
Mrs. Richard Swigart

COMMONWEALTH OF KENTUCKY )  
COUNTY OF JEFFERSON ) SS

I, the undersigned Notary Public in and for the State and County aforesaid, do hereby certify that on this day the foregoing Articles of Incorporation were produced before me in my said County and State by Mrs. Richard Swigart, and she thereupon acknowledged to me that she and the other incorporators named therein executed the same as their voluntary act and deed for the purposes therein expressed.

WITNESS my hand and seal this 21<sup>st</sup> day of July, 1969.

Raymond A. Voll  
NOTARY PUBLIC, County of Jefferson  
State of Kentucky

My Commission expires My Commission Expires Nov. 20, 1972

This Instrument prepared by:  
Charles N. Hassett  
Attorney at Law  
400 South Sixth Street  
Louisville, Kentucky 40203

ORIGINAL COPY  
FILED AND RECORDED

Shirley Bagley

JUL 30 1969

SECRETARY OF STATE OF KENTUCKY  
FRANKFORT, KENTUCKY  
BY A. J. [Signature]  
ASSISTING SECRETARY OF STATE

## Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Crescent Hill Community Council Inc</b>		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input checked="" type="checkbox"/> Other (see Instructions) ▶ <b>501(c)4 nonprofit</b>		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) <b>301 S. Peterson Ave</b>		Requester's name and address (optional)
	6 City, state, and ZIP code <b>Louisville, KY 40206</b>		
	7 List account number(s) here (optional)		

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

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

<b>Social security number</b>	
OR	
<b>Employer identification number</b>	

**Part II Certification**

Under penalties of perjury, I certify that:

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

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

<b>Sign Here</b>	Signature of U.S. person ▶ <i>Christa Shaw</i>	Date ▶ <i>2-28-17</i>
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**General Instructions**

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

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/irb](http://www.irs.gov/irb).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1096 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

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

**CRESCENT HILL COMMUNITY COUNCIL, INC.****General Information**

<b>Organization Number</b>	0012310
<b>Name</b>	CRESCENT HILL COMMUNITY 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>	7/30/1969
<b>Organization Date</b>	7/30/1969
<b>Last Annual Report</b>	2/9/2017
<b>Principal Office</b>	301 S. PETERSON LOUISVILLE, KY 40206
<b>Registered Agent</b>	ANETTA SHAW 301 SO. PETERSON AVE. LOUISVILLE, KY 40206

**Current Officers**

<b>President</b>	<u>Mark Gaff</u>
<b>Vice President</b>	<u>Cynthia Thomas</u>
<b>Secretary</b>	<u>Barry Creech</u>
<b>Treasurer</b>	<u>Anetta Shaw</u>
<b>Director</b>	<u>Nancy Owens</u>
<b>Director</b>	<u>Tim Allen</u>
<b>Director</b>	<u>Jerry Fielden Fielden</u>

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

<b>Director</b>	<u>HERMAN D WIECK</u>
<b>Director</b>	<u>CLOUGH VENABLE</u>
<b>Director</b>	<u>RAYMOND VOLL</u>
<b>Director</b>	<u>RICHARD SWIGART</u>
<b>Incorporator</b>	<u>HERMAN D WIECK</u>
<b>Incorporator</b>	<u>CLOUGH VENABLE</u>
<b>Incorporator</b>	<u>RAYMOND VOLL</u>
<b>Incorporator</b>	<u>MRS RICHARD SWIGART</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.

Registered Agent  
name/address change

2/9/2017 12:58:40 PM 1 page

PDF

<a href="#">Annual Report</a>	2/9/2017	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	3/23/2016	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	4/30/2015	1 page	<a href="#">PDF</a>	
<a href="#">Registered Agent name/address change</a>	6/19/2014 2:05:06 PM	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	6/19/2014	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	6/5/2013	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	2/25/2012	1 page	<a href="#">PDF</a>	
<a href="#">Registered Agent name/address change</a>	6/22/2011 8:20:56 AM	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	6/22/2011	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	6/23/2010	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	6/30/2009	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	6/16/2008	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	6/24/2007	1 page	<a href="#">PDF</a>	
<a href="#">Annual Report</a>	4/16/2006	1 page	<a href="#">PDF</a>	
<a href="#">Statement of Change</a>	11/23/2005	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	4/14/2005	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	6/19/2003	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/2/2002	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	6/28/2001	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	8/16/2000	2 pages	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Statement of Change</a>	6/29/2000	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/19/1999	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	5/6/1998	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1997	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1996	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1995	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1994	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1993	2 pages	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1992	2 pages	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1991	2 pages	<a href="#">tiff</a>	<a href="#">PDF</a>
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<a href="#">Statement of Change</a>	11/17/1986	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Statement of Change</a>	11/17/1986	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	9/1/1986	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	7/1/1986	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	6/18/1970	11 pages	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	6/18/1970	11 pages	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Articles of Incorporation</a>	7/30/1969	5 pages	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Articles of Incorporation</a>	7/30/1969	5 pages	<a href="#">tiff</a>	<a href="#">PDF</a>

## Assumed Names

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## Activity History

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Filing	File Date	Effective Date	Org. Referenced
Annual report	2/9/2017 1:13:24 PM	2/9/2017 1:13:24 PM	
Registered agent address change	2/9/2017 12:58:40 PM	2/9/2017 12:58:40 PM	
Annual report	3/23/2016 11:57:19 AM	3/23/2016 11:57:19 AM	
Annual report	4/30/2015 8:02:23 AM	4/30/2015 8:02:23 AM	
Annual report	6/19/2014 2:23:19 PM	6/19/2014 2:23:19 PM	
Registered agent address change	6/19/2014 2:05:06 PM	6/19/2014 2:05:06 PM	
Annual report	6/5/2013 2:27:07 PM	6/5/2013 2:27:07 PM	
Annual report	2/25/2012 8:53:32 AM	2/25/2012 8:53:32 AM	
Annual report	6/22/2011 8:23:27 AM	6/22/2011 8:23:27 AM	
Registered agent address change	6/22/2011 8:20:56 AM	6/22/2011 8:20:56 AM	
Annual report	6/23/2010 8:10:32 AM	6/23/2010 8:10:32 AM	
Annual report	6/30/2009 12:18:01 PM	6/30/2009 12:18:01 PM	
Annual report	6/16/2008 9:34:18 PM	6/16/2008 9:34:18 PM	
Annual report	6/24/2007 2:18:30 PM	6/24/2007 2:18:30 PM	
Annual report	4/16/2006 8:51:29 AM	4/16/2006 8:51:29 AM	
Registered agent address change	11/23/2005 3:05:16 PM	11/23/2005	
Registered agent address change	6/29/2000 10:02:36 AM	6/29/2000	
Annual report	6/29/2000 10:02:18 AM	6/29/2000	

## Microfilmed Images

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

Annual Report	3/30/2005	1 page
Annual Report	4/13/2004	1 page
Annual Report	6/19/2003	1 page
Annual Report	7/2/2002	1 page
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