

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

Applicant/Program: Old Louisville Neighborhood Council / Old Louisville LIVE: Louisville Crashers
Applicant Requested Amount: \$1500
Appropriation Request Amount:

Executive Summary of Request

Neighborhood Development Funds will be directed to the Old Louisville Neighborhood Council for sponsorship of the Louisville Crashers at the Old Louisville Live event. The event is free and open to the public and held at Central Park.

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 #


Primary Sponsor Signature

\$1500.00
Amount

2/23/17
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.

Approved by:

Appropriations Committee Chairman

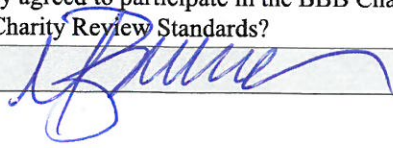
Date

Final Appropriations Amount: _____

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Legal Name of Applicant Organization Old Louisville Neighborhood Council

Program Name and Request Amount Old Louisville LIVE: Louisville Crashers / \$1500

	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	☒ Yes
Is the funding proposed by Council Member(s) less than or equal to the request amount?	☒ Yes
Is the proposed public purpose of the program viable and well-documented?	☒ Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	☒ Yes
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	☒ Yes
Has prior Metro Funds committed/granted been disclosed?	☒ Yes
Is the application properly signed and dated by authorized signatory?	☒ Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	☒ 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?	☐ N/A
Is the entity in good standing with: ▶ Kentucky Secretary of State? ▶ Louisville Metro Revenue Commission? ▶ Louisville Metro Government? ▶ Internal Revenue Service? ▶ Louisville Metro Human Relations Commission?	☒ Yes
Is the current Fiscal Year Budget included?	☒ Yes
Is the entity's board member list (with term length/term limits) included?	☒ Yes
Is recommended funding less than 33% of total agency operating budget?	☒ Yes
Does the application budget reflect only the revenue and expenses of the project/program?	☒ Yes
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	☐ N/A
Is the most recent annual audit (if required by organization) included?	☐ N/A
Is a copy of Signed Lease (if rent costs are requested) included?	☐ N/A
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	☐ N/A
Are the Articles of Incorporation of the Agency included?	☒ Yes
Is the IRS Form W-9 included?	☒ Yes
Is the IRS Form 990 included?	☒ Yes
Are the evaluation forms (if program participants are given evaluation forms) included?	☐ N/A
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	☐ 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?	☐ No
Prepared by: 	Date: 2/23/2017

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization: Old Louisville Neighborhood Council <i>(as listed on: http://www.sos.ky.gov/business/records)</i>			
Main Office Street & Mailing Address: 1340 S. 4th Street, Louisville, KY 40208			
Website: oldlouisville.org			
Applicant Contact:	Shawn Fields Williams	Title:	Executive Director
Phone:	502-338-2893	Email:	shawn.williams@oldlouisville.org
Financial Contact:	Leah Stewart	Title:	Treasurer
Phone:	502-608-7197	Email:	email.leahs@gmail.com
Organization's Representative who attended NDF Training: Shawn Fields Williams			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
Program Facility Location(s):	Old Louisville		
Council District(s):	6	Zip Code(s):	40203, 40208
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: Old Louisville LIVE: Louisville Crashers			
Total Request: (\$)	\$1500	Total Metro Award (this program) in previous year: (\$)	\$1500
Purpose of Request (check all that apply):			
☐ Operating Funds (generally cannot exceed 33% of agency's total operating budget) ☒ Programming/services/events for direct benefit to community or qualified individuals ☐ Capital Project of the organization (equipment, furnishing, building, etc)			
The Following are Required Attachments:			
☒ IRS Exempt Status Determination Letter ☒ Current year projected budget ☒ Current financial statement ☒ Most recent IRS Form 990 or 1120-H ☒ Articles of Incorporation (current & signed) Cost estimates from proposed vendor if request is for capital expense		Signed lease if rent costs are being requested ☒ IRS Form W9 Evaluation forms if used in the proposed program Annual audit (if required by organization) Faith Based Organization Certification Form, if applicable	
For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.			
Source:	NDF	Amount: (\$)	\$1000
Source:	NDF	Amount: (\$)	\$1000
Source:		Amount: (\$)	
Has the applicant contacted the BBB Charity Review for participation? ☐ Yes ☒ No			
Has the applicant met the BBB Charity Review Standards? ☐ Yes ☒ No			

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

Vision: 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: 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.

Services: In meeting those goals, the OLNC provides the following services:

- 1) Chairman, Vice Chairman and Executive Director serve in an outreach capacity advocating for the community on many levels.
- 2) The OLNC serves as a guardian of the historic preservation district and advocates for the preservation of these historic buildings through the work of its property improvement committee.
- 3) To encourage heritage tourism the OLNC operates the Historic Old Louisville Neighborhood and Visitors Center for community use and as a visitors center. It also offers the Historic Old Louisville Walking Tour which is a guided tour of the Victorian mansion district and a walking tour booklet for self-guided tours. It is also working closely with the Louisville Convention and Visitors Bureau to increase heritage tourism. Each December the OLNC offers the Old Louisville Holiday Home Tour which is an educational/enrichment tour of the interiors of about 10 Victorian mansions and townhomes.
- 4) To promote artistic and cultural events which build community and foster cooperation, the OLNC launched a new performance series in 2016 called Old Louisville LIVE. This series features a variety of performers at the C. Douglas Ramey Amphitheater in Central Park. All performances are free and open to the public. OLNC also produces the Victorian Tales of Terror in October which is part tour/part theater and immerses attendees in a Victorian themed ghost play set in the St. James and Belgravia Court area.
- 5) To promote neighborhood revitalization and business development, the OLNC has been working with the community and business interests to find ways to promote Old Louisville to families and young professionals and encourage home ownership in the area. Creating vibrancy through activities such as Old Louisville LIVE series serves that purpose.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
Howard Rosenberg, Chairman	Dec 31, 2017
Jim Brooks, Vice Chairman (S. Fourth Street Association)	Dec 31, 2017
Leah Stewart, Treasurer	Dec 31, 2017
Ashley Peak, Secretary	Dec 31, 2017
Peggy Heimerdinger, Belgravia Court Association	Dec 31, 2017
Michael Meador, Central Park West Neighborhood Association	Dec 31, 2017
David Mowder, East Old Louisville Multi-Family Living Association	Dec 31, 2017
Kevin Carman, Garvin Gate Neighborhood Association	Dec 31, 2017
Stephen Peterson, Limerick Association for Neighborhood Advancement	Dec 31, 2017
Kim Mowder, North Old Louisville Multi-Family Living Association	Dec 31, 2017
Roz Fishman, Ouerbacker Court Neighborhood Association	Dec 31, 2017
Janice Theriot, St. James Court Association	Dec 31, 2017
Ken Herndon, Second Street Neighborhood Association	Dec 31, 2017
Bruce Cohen, Seventh Street Edge Neighborhood Association	Dec 31, 2017
Michael Richards, South Third Street Neighborhood Association	Dec 31, 2017
Becky Medley, 1300 Association	Dec 31, 2017
Ray Robinson, Toonerville Trolley Neighborhood Association	Dec 31, 2017

Describe the Board term limit policy:

The Old Louisville Neighborhood Board of Directors are Representatives of the 16 member 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 is serving from January 1, 2016- December 31, 2017.

Three Highest Paid Staff Names	Annual Salary
David Williams, Administrative Assistant	\$13,000 (part time)
Shawn Fields Williams, Executive Director	\$35,000 (full time)



Page 3 Addendum

Continuation of Board of Directors and Paid Staff:

Term End Date

Irene Spicer, Treyton Oak Towers Neighborhood Association

Dec 31, 2017

Brian Aviles, West St. Catherine Neighborhood Association

Dec 31, 2017

Shawn Fields Williams, OLNC Executive Director

David Williams, OLNC Administrative Assistant

Page 3 A
Addendum

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.):

As part of the Old Louisville Neighborhood Council's Old Louisville LIVE series, the Louisville Crashers, a local dance band has been contracted to play on Friday April 28, 2017 from 7-10 pm at the C. Douglas Ramey Amphitheater in Central Park. This music performance will be free and open to the public.

This is an adult event which will be promoted to the 12, 000 residents of Old Louisville and beyond. A multi-pronged media outreach will occur to promote this event, thus drawing people from all backgrounds from the community and the city at-large. It will now only provide a fun, festive music event during the Kentucky Derby Festival, but will showcase the beauty of Central Park in the heart of Old Louisville's Victorian mansion district.

The Old Louisville Neighborhood Council has obtained a liquor license to sell alcohol and food truck vendors will offer food during this event. Proper event permits and insurance will be obtained.

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

The request for the \$1500 will pay a portion of the \$5000 contract with the Louisville Crashers band.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

N/A

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:

By hosting the Old Louisville LIVE series, the Old Louisville Neighborhood Council is striving to create a more vibrant community by providing artistic and cultural events to the area residents. We are fostering arts access across generations, incomes and ethnicities.

During this performance, volunteers will count the number of attendees, as one of the measurable outcomes. We will set up a table and ask people to fill out a short survey to find out what they think of this performance. We will also inquire about what kinds of performances they would like to see, i.e. types of music, dance, theater, children's performances. Survey results will be compiled and assessed, three months after the end of the series. The results will inform the choices of performances the next year. Social media platforms will also be used to promote and track the event. The Old Louisville Neighborhood Facebook page, Twitter and Instagram will be utilized and tracked to gauge interest and numbers following and sharing 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 Old Louisville Neighborhood Council works closely with other arts organizations and community partners such as: the University of Louisville; Kentucky College of Art and Design; Kentucky Shakespeare Festival; St. James Court Art Show; Conrad Caldwell House Museum; Filson Historical Society, Asia Institute Crane House; Louisville Free Public Library; Garvin Gate Blues Festival; and Vault 1031. Together we have formed the Old Louisville Arts Council which the OLNK spearheaded. We are working to cross promote and collaborate on events. For example, the University of Louisville School of Music offers performers such as the U of L Steel Drum Band, and the Mike Tracy Brazilian Jazz Ensemble for the Old Louisville LIVE series. U of L helps promote all of Old Louisville LIVE events by distributing posters to their collegiate communities. The Kentucky Shakespeare Festival collaborates closely by allowing us to use the stage in the amphitheater and we in turn help raise funds for their Louisville Ballet/KSF Shakespeare in Dance performance in August. The Louisville Free Public Library helps distribute posters to all of the branches in the system to help get the word out. Our other community partners help promote the events through their organizations' museums. The festivals help cross promote the Old Louisville LIVE series. Local area businesses help promote the event with posters and some contribute financially.

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
A: Personnel Costs Including Benefits			
B: Rent/Utilities			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts			
H: Program Materials			
I: Community Events & Festivals (See Detailed List on Page 8)	\$1500	\$4475	\$5975
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)			
*TOTAL PROGRAM/PROJECT FUNDS	\$1500	\$4475	
% of Program Budget	25 %	75 %	100%

List funding sources for total program/project costs in Column 2, Non-Metro Funds:

Other State, Federal or Local Government	\$4000 EAF
United Way	
Private Contributions (do not include individual donor names)	
Fees Collected from Program Participants	
Other (please specify)	\$475 OLNC Operating Funds
Total Revenue for Columns 2 Expenses **	\$4475

*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
Contract with Louisville Crashers	\$1500	\$3500	\$5000
Metro Parks Permit Fee	0	\$212	\$212
Metro Special Event Permit Fee	0	\$75	\$75
Security Off Duty LMPD Officers Fee	0	\$200	\$200
Electrical Patch Box	0	\$106	\$106
Vendor Fees	0	\$50	\$50
Cleanup Costs	0	\$32	\$32
A+H Advertising Public Relations for Event	0	\$125	\$125
Graphic Design for Online and Print Promotional Materials	0	\$100	\$100
Marketing Materials	0	\$75	\$75
Total			\$5975

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
Volunteers	1020	900*17
<i>Total Value of In-Kind</i> (to match Program Budget Line Item. Volunteer Contribution & Other In Kind)	\$1020	

* 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:	2/13/17
Legal Signatory: (please print):	Shawn Fields Williams	Title:	Executive Director
Phone:	502-338-2893	Extension:	
Email:	shawn.williams@oldlouisville.org		



P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248153327
Jan. 27, 2015 LTR 4168C 0
[REDACTED] 000000 00
00021940
BODC: TE

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

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

Dear Taxpayer:

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

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

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

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

Please refer to our website www.irs.gov/eo 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
000000 00
00021941

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 1

OLNC Budget FY2017

Ordinary Income/Expense	Operations (Program)	OLL (Program)	CG (Program)	CPI (2) (Program)	VTot (Event)	HHT (Event)	Total
Income							
43400 - Direct Public Support							
43400 - Direct Public Support - Other							\$0.00
43401 - Corporate Contributions							\$0.00
43402 - Gifts In Kind - Goods							\$0.00
43403 - Individ, NA, Business Cntrbns							\$0.00
43403a - Individual		\$29,000.00				\$9,000.00	\$38,000.00
43403b - Neighborhood Associations				\$550.00			\$550.00
43403c - Business				\$4,000.00	\$500.00		\$4,500.00
43410 - Walking Tour	\$2,400.00						\$0.00
43415 - Walking Tour Booklet Revenue	\$0.00						\$2,400.00
43460 - Sponsorships							\$0.00
Total 43400 - Direct Public Support						\$2,000.00	\$2,000.00
44000 - Grant Income							\$0.00
44100 - NDF/EAF Grants	\$4,000.00	\$6,500.00					\$0.00
45000 - Investments					\$500.00	\$1,000.00	\$12,000.00
45030 - Interest							\$0.00
Total 45000 - Investments							\$0.00
46000 - Rental Income							\$0.00
46400 - Other types of Income			\$650.00				\$650.00
46415 - Membership Dues							\$0.00
46420 - Credit Card Rewards	\$400.00						\$400.00
47400 - T-shirt Sales							\$0.00
47400.1 - Sales							\$0.00
47400 - T-shirt Sales - Other							\$0.00
47401 - Merchandise Sales							\$0.00
48205 - Beverage Sales							\$0.00
48250 - Food/Alcohol Sales		\$2,000.00					\$2,000.00
48250.1 - Alcohol Sales							\$0.00
48250.3 - Food Sales		\$5,000.00					\$5,000.00
47500 - Ticket Sales		\$250.00					\$250.00
47500.1 - Ticket Discount							\$0.00
47500 - Ticket Sales - Other							\$0.00
Total 47500 - Ticket Sales							\$0.00
Total 47000 - Program Income	\$6,800.00	\$42,750.00	\$650.00	\$4,550.00			\$0.00
47100 - Event Income							\$54,750.00
47110 - Holiday House Tour							\$0.00
47111 - Gift Shop							\$0.00

OLNC Budget FY 2017	62007	Payroll Accounting Fees		\$1,030.00				\$1,030.00
		66001 - Payroll Expenses - Other						\$0.00
		60930 - Bank Fees						\$0.00
		68000 - Reconciliation Discrepancies						\$0.00
		50000 - Support of Other Organization		\$2,500.00	\$5,500.00			\$8,000.00
		60900 - Business Expenses						\$0.00
		60920 - Registration/Permit Fees						\$0.00
		60950 - Processing Fees						\$0.00
		60950.3 - Square Feet						\$0.00
		62100 - Contract Services						\$0.00
		62130 - Commissions		\$1,100.00				\$1,100.00
		62150 - Computer Support Fees						\$0.00
		62160 - Outside Contract/Labor Services						\$0.00
		62100 - Contract Services - Other						\$0.00
		62800 - Facilities and Equipment						\$0.00
		62886 - Tools, Material, and Equipment		\$50.00				\$50.00
		62840 - Equip Rental and Maintenance						\$0.00
		xxxxx - Printer lease		\$350.00				\$350.00
		62885 - Park Grounds						\$0.00
		62890 - Rent, Parking, Utilities						\$0.00
		60000 - Program Expenses						\$0.00
		61800 - Tours						\$0.00
		60150 - Bank Fees						\$0.00
		60200 - Cleaning and Maintenance					\$500.00	\$500.00
		60250 - Depreciation						\$0.00
		60300 - Equipment Rental			\$200.00		\$400.00	\$600.00
		60700 - Licenses						\$0.00
		60800 - Marketing						\$0.00
		60800.1 - Advertising Services			\$400.00			\$400.00
		60800.2 - Graphic Design			\$1,000.00			\$1,000.00
		60800.3 - Printing			\$700.00			\$700.00
		60800.4 - Ad-Print			\$1,000.00			\$1,000.00
		60800.5 - Ad-Online			\$50.00			\$50.00
		60800 - Marketing - Other						\$0.00
		60850 - Performance Fees			\$25,150.00			\$25,150.00
		60901 - Permits						\$0.00
		60901.1 - Permit Fees (Metro event)			\$225.00			\$225.00
		60901.2 - Permit Fees			\$1,272.00			\$1,272.00
		60901.3 - Alcohol Permit			\$517.00			\$517.00
		48250.2 - CoGS - Alcohol			\$750.00			\$750.00
		48250.4 - CoGS - Food						\$0.00
		xxxxx - Printing and Copying					\$150.00	\$150.00
		61100 - Postage and Mail Processing					\$200.00	\$200.00

OLNC Budget FY 2007 - Professional Fees					
	61400 · Refreshments	\$5,380.00			\$5,380.00
	61700 · Supplies			\$900.00	\$900.00
	60000 · Program Expenses - Other	\$250.00		\$500.00	\$750.00
	62170 - Security		\$800.00		\$0.00
	xxxxx - Outside Contract/Labor Service			\$1,000.00	\$800.00
	xxxxx - Tools, Materials, Equipment			\$500.00	\$1,000.00
	xxxxx - Equipment Rental			\$400.00	\$500.00
	xxxxx - Equipment Storage			\$500.00	\$400.00
	Total 60000 · Program Expenses	\$75,445.00	\$37,814.00	\$394.00	\$5,050.00
	xxxxx · Event Expenses				\$118,703.00
	xxxxx· Tours				\$0.00
	xxxxxx· Bank Fees				\$0.00
	xxxxxx· Cleaning and Maintenance				\$0.00
	xxxxxx · Depreciation	\$725.00			\$725.00
	xxxxxx · Equipment Rental				\$0.00
	xxxxxx · Licenses			\$400.00	\$400.00
	xxxxxx · Marketing			\$140.00	\$140.00
	xxxxxx.1 - Advertising Services				\$0.00
	xxxxxx.2 - Graphic Design	\$650.00		\$1,350.00	\$2,000.00
	xxxxxx.3- Printing	\$500.00		\$1,500.00	\$2,000.00
	xxxxxx.6 - Printing, Other	\$200.00		\$750.00	\$950.00
	xxxxxx.x · Ads	\$1,250.00		\$1,500.00	\$2,750.00
	xxxxxx.4 Ad-print	\$300.00			\$300.00
	xxxxxx.5 Ad-online			\$450.00	\$450.00
	xxxxxx.7 - Signage			\$350.00	\$350.00
	xxxxxx.x · Marketing - Other			\$300.00	\$300.00
	xxxxx · Postage and Mail Processing			\$600.00	\$600.00
	xxxxx · Professional Fees				\$0.00
	xxxxx · Refreshments	\$400.00		\$400.00	\$800.00
	xxxxx · Supplies	\$800.00		\$200.00	\$1,000.00
	xxxxx - Contract Services	\$2,000.00		\$2,000.00	\$4,000.00
	xxxxx - Tools, Materials, and Equipment	\$700.00			\$700.00
	xxxxx - Transportation (Vans, Insurance, Fuel)			\$650.00	\$650.00
	xxxxxx · Event Expenses - Other				\$0.00
	Total xxxxx · Event Expenses	\$6,800.00	\$10,590.00		\$17,390.00
	Total Expense	\$75,445.00	\$37,814.00	\$394.00	\$5,050.00
	Net Ordinary Income	\$6,800.00	\$42,750.00	\$650.00	\$4,550.00
	Net Income	-\$68,645.00	\$4,936.00	\$256.00	-\$500.00
				\$18,200.00	\$46,410.00
					\$657.00

Old Louisville Neighborhood Council INC

Profit & Loss

January through December 2016

Jan - Dec 16

Ordinary Income/Expense

Income

47401 · Merchandise Sales	30.00
43400 · Direct Public Support	
43403 · Individ, NA, Business Cntrbtns	29,578.44
43400 · Direct Public Support - Other	2,000.00
Total 43400 · Direct Public Support	31,578.44
43410 · Walking Tour	9,411.54
43460 · Sponsorships	
46460.2 · Bronze - \$250	500.00
43460.3 · Gold - \$1000	1,500.00
43460.8 · Silver - \$500	2,000.00
43460.9 · Supporting - \$100	100.00
43460.b · Yard Sign - \$50	250.00
43460 · Sponsorships - Other	6,500.00
Total 43460 · Sponsorships	10,850.00
44000 · Grant Income	20,672.70
45000 · Investments	
45030 · Interest	2.09
Total 45000 · Investments	2.09
46000 · Rental Income	300.00
46400 · Other Types of Income	
46415 · Membership Dues	375.00
Total 46400 · Other Types of Income	375.00
47000 · Program Income	
47400 · T-shirt Sales	
47400.1 · Sales	18.87
47400 · T-shirt Sales - Other	1,125.99
Total 47400 · T-shirt Sales	1,144.86
47500 · Ticket Sales	
475001 · Ticket Discount	-219.00
47500.1 · Ticket Sales - Pre-Sale	1,391.51
47500.2 · Ticket Sales - Door	12,904.13
47500 · Ticket Sales - Other	1,211.00
Total 47500 · Ticket Sales	15,287.64
47600 · Program Service Fees	650.00
Total 47000 · Program Income	17,082.50
47100 · Event Income	
47110 · Holiday House Tour	
47111 · Gift Shop	
47111 · Gift Shop - Other	-365.75
Total 47111 · Gift Shop	-365.75
47115.1 · Ticket Sales - Pre-Sale	525.00
47115.2 · Ticket Sales - Door	29,096.18
47110 · Holiday House Tour - Other	2,025.00

Old Louisville Neighborhood Council INC

Profit & Loss

January through December 2016

	Jan - Dec 16
Total 47110 · Holiday House Tour	31,280.43
Total 47100 · Event Income	31,280.43
Total Income	121,582.70
Cost of Goods Sold	
55000 · Performance Fees	17,228.00
Total COGS	17,228.00
Gross Profit	104,354.70
Expense	
65223 · Worker Comp Insurance	126.00
66001 · Payroll Expenses	
67000 · Payroll Tax Expense	1,950.47
66010 · Admin Payroll Expenses	52,862.16
62110 · Payroll Accounting Fees	1,335.00
66001 · Payroll Expenses - Other	400.25
Total 66001 · Payroll Expenses	56,547.88
60930 · Bank Fees	178.62
60000 · Program Expenses	
60001 · Street Signs	410.60
60150 · Bank Fees	2.67
60200 · Cleaning and Maintenance	324.99
60300 · Equipment Rental	1,694.35
60700 · Licenses	950.00
60800 · Marketing	
60800.1 · Ads	270.00
60800 · Marketing - Other	9,843.95
Total 60800 · Marketing	10,113.95
61100 · Postage and Mail Processing	763.78
61200 · Professional Fees	1,910.00
61400 · Refreshments	1,313.70
61700 · Supplies	4,353.56
60000 · Program Expenses - Other	15.00
Total 60000 · Program Expenses	21,852.60
50000 · Support of Other Organization	2,571.00
62100 · Contract Services	
62130 · Commissions	5,291.63
62150 · Computer Support Fees	154.80
62160 · Outside Contract/Labor Services	5,660.00
62100 · Contract Services - Other	3,364.75
Total 62100 · Contract Services	14,471.18
62800 · Facilities and Equipment	
62886 · Tools, Material, and Equipment	406.73
62840 · Equip Rental and Maintenance	379.98
62885 · Park Grounds	3,491.65
62890 · Rent, Parking, Utilities	850.00
Total 62800 · Facilities and Equipment	5,128.36

Old Louisville Neighborhood Council INC

Profit & Loss

January through December 2016

	Jan - Dec 16
65000 · Operations	
69000 · Property Tax	523.32
60510 · Finance Charge	81.79
65010 · Books, Subscriptions, Reference	705.00
65011 · Cleaning & Maintenance	630.00
65014 · Computer/Tech Supplies	163.28
65015 · Program Event Expense	60.47
65017 · Gift Shop	116.60
65019 · Membership Dues	149.00
65025 · Postage, Mailing Service	127.54
65030 · Printing and Copying	6,443.34
65032 · Professional Fees	400.00
65035 · Refreshments	120.00
65040 · Office Supplies	786.70
65060 · Telephone, Telecommunications	1,968.50
65090 · Utilities	194.85
65100 · Marketing	
65100.9 · Web Related	1,997.79
Total 65100 · Marketing	1,997.79
Total 65000 · Operations	14,468.18
65200 · Other Types of Expenses	
65220 · Insurance - Liability, D and O	1,863.00
Total 65200 · Other Types of Expenses	1,863.00
Total Expense	117,206.82
Net Ordinary Income	-12,852.12
Other Income/Expense	
Other Expense	
80050 · Miscellaneous Expense	-1,102.75
Total Other Expense	-1,102.75
Net Other Income	1,102.75
Net Income	-11,749.37

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

2015**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning , and ending**B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization**OLD LOUISVILLE NEIGHBORHOOD COUNCIL**

Number and street (or P.O. box, if mail is not delivered to street address)

1340 SOUTH FOURTH ST-IN CENTRAL PAR

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

LOUISVILLE**KY 40208****D** Employer identification number**E** Telephone number**502-635-5244****F** Group Exemption Number ▶**G** Accounting Method: ☐ Cash ☒ Accrual Other (specify) ▶**I** Website: ▶ **OLDLOUISVILLE.ORG****H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**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**Part I** Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) ▶ \$ **151,871**Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	63,752
	2	Program service revenue including government fees and contracts	2	88,111
	3	Membership dues and assessments	3	
	4	Investment income	4	8
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events	6	
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
6c	Less: direct expenses from gaming and fundraising events	6c		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	151,871	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	1,500
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	38,485
	13	Professional fees and other payments to independent contractors	13	4,280
	14	Occupancy, rent, utilities, and maintenance	14	3,090
	15	Printing, publications, postage, and shipping	15	4,412
	16	Other expenses (describe in Schedule O)	16	90,176
	17	Total expenses. Add lines 10 through 16	17	141,943
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	9,928
	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	140,289
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-7,439
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	142,778

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

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

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a <i>conformed</i> copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
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)?		X
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		X
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a		
37b Did the organization file Form 1120-POL for this year?		X
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?		X
38b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
39a Initiation fees and capital contributions included on line 9 39a		
39b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 40a ; section 4912 40a ; section 4955 40a		
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		X
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 40c		
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d		
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 40e		X
41 List the states with which a copy of this return is filed None		
42a The organization's books are in care of ERIC COWLEY Telephone no. 502-291-9471 1340 SOUTH FOURTH ST Located at LOUISVILLE KY ZIP + 4 40208		
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: 42b		X
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 U.S.? If "Yes," enter the name of the foreign country: 42c		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here 43 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 44a		X
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 44b		X
44c Did the organization receive any payments for indoor tanning services during the year? 44c		X
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 44d		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a		X
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) 45b		X

- 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

PRESIDENT

Type or print name and title

Paid

Preparer

Use Only

Print/Type preparer's name

Mary C Morrow

Preparer's signature

Date

08/09/16

Check ☐ if self-employed

PTIN

P00769897

Firm's name

Mary Morrow & Associates

Firm's address

1347 S 3rd St Ste 304
Louisville, KY 40208-3300

Firm's EIN

73-1688464

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)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Part I

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

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

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (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 organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
- 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 1–9 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)						
Total						

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

DAA

Schedule A (Form 990 or 990-EZ) 2015

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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	16,250	13,047	14,518	112,149	63,752	219,716
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	16,250	13,047	14,518	112,149	63,752	219,716
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						219,716

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	16,250	13,047	14,518	112,149	63,752	219,716
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 Total support. Add lines 7 through 10						219,716
12 Gross receipts from related activities, etc. (see instructions)					12	88,119
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 2015 (line 6, column (f) divided by line 11, column (f))	14	100.00 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	100.00 %
16a 33 1/3% support test—2015. 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—2014. 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—2015. 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—2014. 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 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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 ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2015. 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—2014. 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 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 Part VI 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 Part VI 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 Part VI 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 Part VI 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 11a or 11b 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 Part VI 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 Part VI 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 Part VI , 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. 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 Part VI .		
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 Part VI .		
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 Part VI .		
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 Part VI .		
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)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
- a 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?
- b A family member of a person described in (a) above?
- c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 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 Part VI 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.
- 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 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?
- 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 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 Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

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 (see instructions):
- a ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a 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 Part VI identify those supported organizations and explain 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.
- b 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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a 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 Part VI.
- b 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 Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

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. 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 (optional)
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	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

		(A) Prior Year	(B) Current Year (optional)
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	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
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	Minimum Asset Amount (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	Distributable Amount. 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).		

Schedule A (Form 990 or 990-EZ) 2015 **OLD LOUISVILLE NEIGHBORHOOD COUNCIL**

Page 7

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 Total annual distributions. 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 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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.

OMB No. 1545-0047

2015

Open to Public
Inspection

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Employer identification number

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

Description	Amount
-------------	--------

Expenses

MARKETING	\$ 2,931
APPRECIATION	\$ 300
MARKETING - OPERATIONS	\$ 2,871
BANK FEES	\$ 263
BANK FEES	\$ 68
REFRESHMENTS	\$ 601
SUPPLIES	\$ 1,355
TELEPHONE	\$ 2,058
UTILITIES	\$ 466
MISC	\$ 170
EQUIPMENT RENTAL	\$ 769
PROP TAX	\$ 882
BAD DEBT	\$ 743
MEMBERSHIP DUES	\$ 599
TECH SUPPLIES	\$ 800
LIABILITY & D&O INS	\$ 1,876
HOLIDAY HOUSE TOUR	\$ 10,033
DAVID DOMINE TOURS	\$ 4,905
SPRINGFEST	\$ 42,894
PARK GROUNDS	\$ 6,249
COMMUNITY GARDEN	\$ 380
GHOST WALK	\$ 8,428

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

COST OF GOODS SOLD	\$	21
Non-investment Depreciation	\$	514
Total	\$	90,176

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

Description	Amount
PRIOR YEAR ADJUSTMENT	\$ -7,439

WRITE OFF OF ACCOUNTS RECEIVABLE FROM 2014 DETERMINED TO BE INACCURATE.

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

Description	Beg. of Year	End of Year
Grants Receivable	\$ 4,779	\$ 1,000
Accounts Receivable	\$ 0	\$ 600
Prepaid Expenses and Deferred Charges	\$ 336	\$ 336
FF&E	\$ 50,441	\$ 62,908
Less Accumulated Depreciation	\$ 1,499	\$ 3,387
	\$ 988	\$ 3,556
Less Accumulated Amortization	\$ 198	\$ 909
Total	\$ 54,847	\$ 64,104

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

Description	Beg. of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 9,600	\$ 1,051
CLEARING ACCOUNT	\$ 0	\$ 0
PAYROLL LIABILITIES	\$ 0	\$ 7,696
SALES TAX PAYABLE	\$ 0	\$ 68

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Employer identification number

Form 990-EZ, Part III - Primary Exempt Purpose

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 Kentucky Shakespeare Festival in Central Park

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2015Attachment
Sequence No. **179**▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.
▶ Attach to your tax return.

Name(s) shown on return

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 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 2014 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	328
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

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

17	MACRS deductions for assets placed in service in tax years beginning before 2015	17	1,393
----	--	----	-------

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 2015 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		327	7.0	HY	200DB	46
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property						
h Residential rental property			25 yrs.		S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property	09/08/15	9,900	27.5 yrs.	MM	S/L	
	01/01/15	1,912	39 yrs.	MM	S/L	74
			39.0	MM	S/L	47

Section C—Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

20a Class life					
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	1,888
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.

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?				Yes		No		24b If "Yes," is the evidence written?				Yes		No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost							
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)								25							
26 Property used more than 50% in a qualified business use:															
		%													
		%													
27 Property used 50% or less in a qualified business use:															
		%				S/L-									
		%				S/L-									
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28							
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1										29					

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 (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
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?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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 are not 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?	Yes	No
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," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2015 tax year (see instructions):					
ADDITIONAL START-UP		01/01/15	2,568	174	514
43 Amortization of costs that began before your 2015 tax year					197
44 Total. Add amounts in column (f). See the instructions for where to report					711



*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 # [REDACTED]), a 501 (c)4 tax-exempt nonprofit organization, unanimously voted to dissolve the corporation.

On August 22, 2014, the Articles of Dissolution were filed with the Commonwealth of Kentucky. All assets previously controlled by the Old Louisville Neighborhood Council were transferred to the Old Louisville Information Center, a 501 (c)3 tax-exempt nonprofit organization.

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

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

Howard Rosenberg, Chairman

Jason Scott, Vice Chairman

Leah Wiseman, Secretary

Eric Cowley, Treasurer

Phone: (502) 635-5244

Address: The Old Louisville Neighborhood Council, Inc.

1340 S. 4th Street in Central Park

Louisville, KY 40208-2350

Email: olnc@bellsouth.net

Website: www.oldlouisville.org

1340 SOUTH FOURTH STREET • IN CENTRAL PARK • LOUISVILLE, KENTUCKY 40208
TELEPHONE 502-635-5244 • E-MAIL - INFO@OLDLOUISVILLE.ORG • OLDLOUISVILLE.ORG

00730 0458

0075161.09

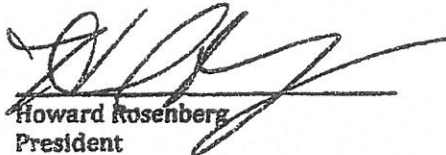
amcray
DIS

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.: DN2014104423
Lodged By: WYATT TARRANT COMBS
Recorded On: 08/20/2014 09:56:11
Total Fees: 11.00
Transfer Tax: .00
County Clerk: ROBBIE HOLSCLOUGH-JEFF CO KY
Deputy Clerk: EVENAY

END OF DOCUMENT

000730 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 HOLSCLOW-JEFF CO KY
Deputy Clerk: EVENAY

END OF DOCUMENT

00730 0459

0177929.09

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) 564-3490
www.sos.ky.gov

Articles of Amendment
(Domestic Nonprofit Corporation)

NPA

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

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

The Old Louisville Information Center, Inc.

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

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

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

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

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

5. This application will be effective upon filing, unless a delayed effective date and/or time is provided. The effective date or the delayed effective date cannot be prior to the date the application is filed. The date and/or time is August 1, 2014
(Delayed effective date and/or time)

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


Signature of Officer or Chairman of the Board

Howard Rosenberg

Printed Name

President

Title

July 22, 2014

Date

(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: EVENAY

END OF DOCUMENT

JUN 2 1983

FILED IN OFFICE
A29567

ORIGINAL COPY FILED
SECRETARY OF STATE OF KENTUCKY
FRANKFORT, KENTUCKY

BREMER, ELLIOTT, CRONIN & CO.,
P.C.
BY *OS*

ARTICLES OF INCORPORATION

OF

MAY 16 1983

THE OLD LOUISVILLE INFORMATION CENTER, INC.

James H. 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

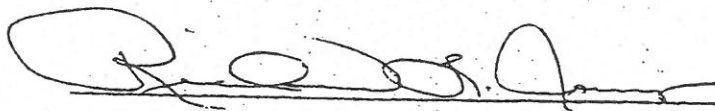
In the event of dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Corporation, dispose of all assets of the Corporation exclusively for the purposes of the Corporation, in such manner, or to such organizations organized 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.

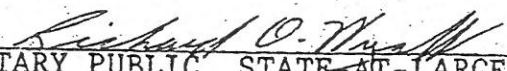
IN TESTIMONY WHEREOF, witness the signatures of the Incorporator of this Corporation on this 2 day of May, 1983.



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

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.

THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.

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

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

☒ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)

1340 S 4TH ST (IN CENTRAL PARK)

6 City, state, and ZIP code

LOUISVILLE KY 40208-2350

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

____ - ____ - ____

or

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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

Sign
Here

Signature of
U.S. person ▶

Sharon Bell Wilson, Exec. Director Date ▶ *August 22, 2016*

General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

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

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

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

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

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

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. 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
4. 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.

THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.

General Information

Organization Number	0177929
Name	THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	5/16/1983
Organization Date	5/16/1983
Last Annual Report	6/28/2016
Principal Office	1340 S. 4TH ST.(IN CENTRAL PARK) LOUISVILLE, KY 40208
Registered Agent	OLD LOUISVILLE NEIGHBORHOOD COUNCIL INC. 1340 S. 4TH. ST. IN CENTRAL PARK LOUISVILLE, KY 40208

Current Officers

President	Howard Rosenberg
Vice President	Leah Leah Stewart
Secretary	Ashley Peak
Treasurer	Eric Cowley
Director	James Brooks
Director	Charles Anderson
Director	Leah Stewart

Individuals / Entities listed at time of formation

Director	RICHARD L JANES
Director	COROLYN BEALL
Director	ROSE GREENOUGH NETT
Incorporator	RICHARD L JANES

Images available online

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

Annual Report	6/28/2016	1 page	PDF	
Annual Report	6/30/2015	1 page	PDF	
Amendment	8/19/2014	1 page	tiff	PDF
Annual Report	1/24/2014	1 page	PDF	
Annual Report	1/10/2013	1 page	PDF	

Annual Report	1/3/2012	1 page	PDF	
Annual Report	1/13/2011	1 page	PDF	
Annual Report	1/26/2010	1 page	PDF	
Annual Report	1/21/2009	1 page	PDF	
Annual Report	8/5/2008	1 page	PDF	
Annual Report	6/14/2007	1 page	tiff	PDF
Annual Report	6/16/2006	2 pages	tiff	PDF
Annual Report	4/21/2005	1 page	tiff	PDF
Statement of Change	7/12/2004	1 page	tiff	PDF
Annual Report	6/10/2003	1 page	tiff	PDF
Annual Report	7/2/2002	1 page	tiff	PDF
Annual Report	11/29/2001	1 page	tiff	PDF
Statement of Change	10/1/2001	1 page	tiff	PDF
Annual Report	10/30/2000	1 page	tiff	PDF
Sixty Day Notice Return	9/1/2000	1 page	tiff	PDF
Statement of Change	8/31/1999	1 page	tiff	PDF
Annual Report	8/3/1999	1 page	tiff	PDF
Annual Report	5/14/1998	1 page	tiff	PDF
Annual Report	7/1/1997	1 page	tiff	PDF
Annual Report	7/1/1996	1 page	tiff	PDF
Annual Report	7/1/1995	1 page	tiff	PDF
Annual Report	7/1/1994	1 page	tiff	PDF
Annual Report	3/22/1993	1 page	tiff	PDF
Annual Report	3/27/1992	1 page	tiff	PDF
Annual Report	7/1/1991	1 page	tiff	PDF
Annual Report	7/1/1991	1 page	tiff	PDF
Annual Report	7/1/1990	1 page	tiff	PDF
Annual Report	7/1/1989	1 page	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
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	THE OLD LOUISVILLE INFORMATION CENTER, INC.

Microfilmed Images