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

Applicant/Program: Irish Hill Neighborhood Association Executive Summary of Request: The Irish Hill Neighborhood Association is request \$2371.70 to plant 7 trees in the traffic island on E. Liberty Street between Baxter Ave. and Cooper Street. These trees will replace the tress recently removed by Metro Parks. Plating is expected to be completed in the first quarter of 2015 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. Is this program/project a fundraiser? Yes No. Is this applicant a faith based organization? Yes Mo No Does this application include funding for sub-grantee(s)? V No Yes **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. NA N/A Approved by: Appropriations Committee Chairman Date Clerk's Office Only: Request Amount: Committee Amended Appropriation: Original Appropriation: Council Amended Appropriation:

DATE 12-12-14 TIME 11: 49am

Applicant/l	Program:		,
	Additional Disc	closure and Signature	·s
List below a	I Council Office Disclosure any personal or business relationship y a, its volunteers, its employees or mem	ou, your family or your legis	lative assistant have with this
9 District #	Council Member Signature	#1185.85VE	12 05 14 Date
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date
District #	Council Member Signature.	Amount	Date
District #	Council Member Signature	Amount	Date

Amount

Amount

Date

Date

Date

Council Member Signature

Council Member Signature

District #

District #

NDF NON-PROFIT APPLICATION CHECKLIST	
Legal Name of Applicant Organization: Irish Hill Neighborhood Association, Inc.	· ·
Program Name: Planting Trees In the E. Liberty Street Traffic Island Request Amount: \$2371.70	Yes/No/Na
Request form: Is the NDF request form signed by all Council Member(s) appropriating funding?	110
Request form: Is the funding proposed less than or equal to the request amount?	JURD
Request form: Have all known Council or Staff relationships to the Agency been adequately disclosed on the cover sheet?	40
Application Page 1: Has prior Metro funds committed/granted been disclosed?	UKO
Application Page 1: Is the application properly signed and dated by authorized signatory?	300
Application Page 3: Reimbursement funding – One or two boxes checked if any expenses are incurred before the grant award period. Is all required documentation included?	NO
Application Pages 3 – 5: Is the proposed public purpose of the program well-documented?	400
Application 4: Is there adequate documentation of how the proceeds of the fundraiser will be spent?	dep
Application Budget Page 6: Does the application budget reflect only the revenue and expenses of the project/program (page 6) if the request is not an operating budget request? Is all detail schedules included for "Metro, Non Metro and Total" expense funds for client assistance, community events & festivals and other expenses? And does the Non-Metro Revenue equal the Non-Metro expenses?	NA
Faith Based Organizations: Is the signed Faith Based Form signed and included?	NO
Jefferson County Only: Will all funding be spent in Louisville/Jefferson County?	geo
Capital Project(s) request: Is the cost estimate(s) from proposed vendor(s) included?	W
 Good Standing: Is the entity in good standing with: Kentucky Secretary of State – include Secretary of State website information on organization Louisville Metro Government – check OMB monthly report filed in Council Financial Reports Internal Revenue Service – most recent Form 990 included 	yer
Separate Taxing Districts: 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
Small Cities: Is the resolution included agreeing to partner with Louisville Metro on the capital project? (IRS Determination letter not required, Form 990 not required, but KY SOS acknowledgement is)	N/A
Operating Requests: Is recommended operating funding less than or equal to 33% of total operating budget?	,
IRS Exempt Proof: Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	UD
Operating Budget: Is the organization's current fiscal year operating budget included?	
Ordinance Required: Is the amount committed by Council members greater than \$5,000 to any one project/program within an organization in this fiscal year.	NO
Board Members: Is the entity's board member list (with term length/term limits) included?	(Vy
Staff: Is a list of the highest paid staff included with their expected annual personnel costs?	NA
Annual Audit: Is the most recent annual audit (if required by organization) included?	NA
Rent Requests: Is a copy of signed lease included?	NIF
Articles of Incorporation: Are the Articles of Incorporation of the organization included?	400
IRS Form W-9: Is the IRS Form W-9 included?	40
Evaluation Forms: Are the evaluation forms (if program participants are given evaluation forms) included?	M
Affirmative Action: Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required by the organization)?	N/A
Prepared by: KLING Date: 12/2/201	4



SECTION 1 – APPLICANT INFORMATION							
Legal Name of Applicant Organization: Irish Hill Neighborhood Association, Inc.							
(as listed on: http://www.sos.ky.gov/business/records)							
Main Office Street & N				load, Louisville KY	40204		
Website: http://www.ir			org/				
Applicant Contact:		lawkins		Title: Treasurer			
Phone:	502-77	7-0546		Email:	jhawkins01@me.com		
Financial Contact:	John H	lawkins		Title:	Treasurer		
Phone:	502-77	7-0546		Email:	jhawkins01@me.com		
Organization's Repres	entative	who att	ended NDF Train	ng: John Hawkins			
GEOG	RAPHICA	L AREA(s) WHERE PROGE	RAM ACTIVITIES ARE	(WILL BE) PROVIDED		
Program Facility Locat	ion(s):	E. Libe	erty Street between	een Baxter Ave. ar	nd Cooper Street.		
Council District(s):		Distric	ts 4 and 9	Zip Code(s):	40204		
	SECTI	ON 2 – P	ROGRAM REQUI	ST & FINANCIAL IN	FORMATION		
PROGRAM/PROJECT N	IAME: PI	anting T	rees in the E. Lib	erty Street Traffic Is	sland		
Total Request: (\$)	\$2371.	70	Total Metro A	ward (this program)	in previous year: (\$) \$0		
Purpose of Request (c	heck all t	hat app	ly):				
☐ Operating Fu	ınds (gen	erally ca	nnot exceed 33%	of agency's total op	erating budget)		
☐ Programmin	g/service	s/events	for direct benefi	t to community or q	ualified individuals		
Capital Proje	ect of the	organiza	ation (equipment	furnishing, building	, etc)		
The Following are Rec	uired At	tachmen	its:				
IRS Exempt Status Det	terminatio	n Letter		Signed lease if re	nt costs are being requested		
■ Current Year Projected Budget ■ IRS Form W9							
List of Board of Direct	0.50	de term 8	k term limits	☐ Evaluation forms	if used in the proposed program		
Current financial stat		202 Ou			equired by organization)		
Most recent IRS Form Articles of Incorporat		120-H			nization Certification Form, if required		
		vendor if	request is for	Staff including th	e 3 highest paid staff		
Cost estimates from proposed vendor if request is for capital expense							
For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro							
Government for this or any other program or expense, including funds received through Metro Federal Grants,							
from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.							
ACTIVIDADE SENTENCIA SE ESTADO COMO ESTADO CONTRACTORA	N/A			Amount: (\$)			
Source:				Amount: (\$)			
Source:				Amount: (\$)			
Has the applicant contacted the BBB Charity Review for participation? Yes No							
1,700				? Yes No			

Page 1 Effective April 2014 Applicant's Initials



SECTION 3 - AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

The mission of IHNA is to enhance the livability of the Irish Hill neighborhood while encouraging a spirit of cooperation with other groups in the community.

In support of this mission IHNA will promote and implement programs, projects, and activities that:

- 1. Enhance the economic life of the Irish Hill area;
- 2. Encourage unity between property owners, residents, and businesses in and surrounding the Irish Hill neighborhood;
- 3. Enhance the health, safety, and security of the Irish Hill neighborhood;
- 4. Enhance the beautification, preservation, rehabilitation, revitalization, and historic character of residential, business, public properties, structures, architecture, natural environment, and infrastructure of the Irish Hill neighborhood; and
- 5. Enhance the racial, ethnic, and economic diversity of the Irish Hill neighborhood.





SECTION 4 - PROGRAM/PROJECT NARRATIVE

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

We will be planting seven trees in the traffic island on E. Liberty Street between Baxter Avenue and Cooper Street in the Irish Hill Neighborhood. These will replace trees recently removed by Metro Parks. Planting is expected to be completed in the first quarter on 2015.

- B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s): Funds will be spent as follows:
 - Purchase two trees from River Farm Nursery, Goshen KY: \$317.70
 - Purchase five trees from Snow Hill Nursery, Shelbyville KY: \$704.00
 - Pick and delivery from both locations, and planting to be provided by Browning Landscaping, LLC: \$1,350.00

Applicant's Initials

Page 3 Effective April 2014



C: If this request is a fundraiser, please detail how the proceeds will be spent:
D: For Expenditure Reimbursement Only — The grant award period begins with the Metro Council approval date and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for funds to be spent before the grant award period, identify the applicable circumstances: ☐ Effective October 24, 2013, reimbursements should not be made unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment): ✓ Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application. ✓ Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.
 ☐ The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement: ✓ If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application. The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.

Page 4 Effective April 2014 Applicant's Initials



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:

Beautification of neighborhood improving an ugly gateway into the neighborhood coming from downtown

Trees absorb odors and pollutant gases emitted by adjacent factories.

Average temperatures in Louisville are rising faster than the national average and creating urban "heat islands" since the tree coverage has declined and the number of heat-absorbing roads and buildings has increased.

Trees cool the area by up to 10°F, by shading our homes and streets, breaking up urban "heat islands" and releasing water vapor into the air through their leaves.

Trees reduce runoff by breaking rainfall thus allowing the water to flow down the trunk and into the earth below the tree. This prevents stormwater from carrying pollutants our creeks and the river. When mulched, trees act like a sponge that filters this water naturally and uses it to recharge groundwater supplies.

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.

IHNA has worked extensively with the Louisville Metro Tree Advisory Commission on this project to determine the best native species of tree to plant in this location, and we will continue to consult with them through the implementation of this project.





SECTION 5 - PROGRAM/PROJECT BUDGET SUMMARY

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

	Column 1		Column 2	(1+2)=3
Program/Project Expenses	Propose Metro Fun		Non- Metro Funds	Total Funds
A: Personnel Costs Including Benefits				
B: Rent/Utilities				
C: Office Supplies				
D: Telephone				
E: In-town Travel				
F: Client Assistance (Attach Detailed List)				
G: Professional Service Contracts				
H: Program Materials				
I: Community Events & Festivals (Attach Detail List)				
J: Machinery & Equipment				
K: Capital Project	\$2371.7	0		
L: Other Expenses (Attach Detail List)				
*TOTAL PROGRAM/PROJECT FUNDS				
% of Program Budget	100 %	C) %	100%

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

Other State, Federal or Local Government	
United Way	
Private Contributions (do not include individual donor names)	
Fees Collected from Program Participants	
Other (please specify)	
Total Revenue for Columns 2 Expenses **	

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

^{**}Must equal or exceed total in column 2.



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
Total Value of In-Kind (to match Program Budget Line Item. Volunteer Contribution &Other In Kind)		
* DONOR INFORMATION REFERS TO WHO MADE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER PERSON PER WEEK	THE IN KIND CONTRIBUTION. ON ONE LINE AS A TOTAL NOT	VOLUNTEERS NEED NOT BE ING HOW MANY HOURS PER
Agency Fiscal Year Start Date: January 1,	2014	
Does your Agency anticipate a significant increase budget projected for next fiscal year? NO	or decrease in your budget fr YES	om the current fiscal year to the
If YES, please explain:		

Page 7 Effective April 2014





SECTION 6 - CERTIFICATIONS & ASSURANCES

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

Standard Assurances

- 1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
- 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
- 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.
- Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
- 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.
- 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
- 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.
- Applicant understands if this application is approved, the grant agreement will identify an award period that begins with the Metro Council approval date, and will end with June 30 of the fiscal year in which the grant is approved. Expenditures associated with this award expected to occur prior to the award period (approval date) must be disclosed in this application in order to be considered compliant with the grant agreement.
- 10. Applicant understands if we choose to incur expenditures prior to the approval of the application by the Metro Council, there is no guarantee that funding will be reimbursed, as the Council may choose not to award the application.
- 11. Applicant understands if the grant agreement is not returned to Louisville Metro within 90 days of its mailing to the applicant, the approval is automatically revoked.

Standard Certifications

- The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
- 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.
- 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.
- 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.

I certify under the penalty of law the information in this application (in accurate to the best of my knowledge. I am aware my organization wif alsification. If falsification is shown after funding has been approved, repaid. I further certify that I am legally authorized to sign this application.	ill not be eligible for fundi	n, "Certifica	ation at any time shows
Signature of Legal Signatory:	ali	Date:	12/1/2014
Legal Signatory: (please print):	AWKINS	Title:	TREASURER
Phone: 502-777 - 0546 Extension:	Email:	HAWK	INS \$10 Me. com

Page 8 Effective April 2014

Applicant's Initial

NARP

Commonwealth of Kentucky Alison Lundergan Grimes, Secretary o

0460770 Alison Lundergan Grimes KY Secretary of State Received and Filed 5/8/2014 7:48:56 PM

Fee receipt: \$15.00

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

Annual Report Online Filing

ARP

Company:

IRISH HILL NEIGHBORHOOD ASSOCIATION, INC.

Company ID:

0460770

State of origin: Formation date:

Kentucky

Date filed:

8/17/1998 12:00:00 AM 5/8/2014 7:48:56 PM

Fee:

\$15.00

Principal Office

1305 LEXINGTON RD LOUISVILLE, KY 40204

Registered Agent Name/Address

LISA M. DETTLINGER 1305 LEXINGTON ROAD LOUISVILLE, KY 40204

Current Officers

Chairman	Lisa Santos	1318 Hull St Louisville KY 40204
Chairman	Kim Spetz	1230 Payne Street Louisville KY 40204
Secretary	Stacy Hagman	1227 Payne St Louisville KY 40204
Treasurer	John Hawkins	1206 Lexington Rd Louisville KY 40204

Directors

Candice Crawford	1238 Hull St Louisville KY 40204
Lisa Dettlinger	1305 Lexingtom Rd Louisville KY 40204
Lisa Santos	1318 Hull St Louisville KY 40204
Chandler Bainter	P.O. BOX 4401 Louisville KY 40204-0401
Nathan Smith	1203 Rogers St Louisville KY 40204
John Hawkins	1206 Lexington Rd Louisville KY 40204
Sondra Powell	1402 Payne St Louisville KY 40206
Kim Spetz	1230 Payne St Louisville KY 40204
Stacy Hagman	1227 Payne St Louisville KY 40204
Lou Burgess	1103 Rogers St Louisville KY 40204
Beth Darrall	1115 Rogers St Louisville KY 40204
	Lisa Dettlinger Lisa Santos Chandler Bainter Nathan Smith John Hawkins Sondra Powell Kim Spetz Stacy Hagman Lou Burgess

<u>Signatures</u>

Signature Title John Hawkins Treasurer INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: APR 2 1 2003

IRISH HILL NEIGHBORHOOD ASSOCIATION 1224 HULL ST LOUISVILLE, KY 40204 Employer Identification Number:

DLN:

17053060768033 Contact Person: ERIC J BERTELSEN Contact Telephone Number: (877) 829-5500

ID# 31323

194

Our Letter Dated:

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, any supporting documents, and your exemption letter. Copies of these documents are also required to be provided to any individual upon written or in person request without charge other than reasonable fees for copying and postage. You may fulfill this requirement by placing these documents on the Internet. Penalties may be imposed for failure to comply with these requirements. Additional information is available in Publication 557, Tax-Exempt Status for Your Organization, or you may call our toll free number shown above.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

the rays.

Letter 1050 (DO/CG)

IRISH HILL NEIGHBORHOOD ASSOCIATION

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,

Lois G. Lerner

Director, Exempt Organizations Rulings and Agreements

Letter 1050 (DO/CG

Account Details for Check	king	9
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<u></u>	
Available Balance	\$1,648.63
Previous year-to-date interest amount	\$0.50
Current Balance	\$1,648.63
Year-to-date interest amount	\$0.45
Interest Rate	0.030 %
Accrued Interest	\$0.03
Last Deposit Amount	\$5.00
Last Statement Balance	\$1,643.58
Last Statement Date	11/5/2014
One Day Float	\$0.00

Account History for Checking -

osted			
SORTED BY: POST DATE	Newest on top	DEBIT	CREDIT
Interest At .03 % 11/5/14			\$0.05
Deposit 11/5/14			\$5.00
Interest At .03 % 10/1/14			\$0.04
Check 10/1/14 (Check #1041)		\$31.04	
Interest At .03 % 9/3/14			\$0.04
Deposit 8/25/14			\$40.00
Interest At .03 % 8/6/14			\$0.05
Check 7/21/14 (Check #1040)		\$51.94	
Interest At .03 % 7/2/14			\$0.04
Check 6/9/14 (Check #1039)		\$15.00	
Interest At .03 % 6/4/14			\$0.04
Interest At .03 % 5/7/14			\$0.05
Deposit 5/7/14			\$65.00
Interest At .03 % 4/2/14			\$0.04
Deposit			\$140.00

3/6/14		
Interest At .02 % 3/5/14		\$0.03
Interest At .02 % 2/5/14		\$0.04
Interest At .02 % 1/1/14		\$0.03
	Subtot	al: \$97.98 \$250.45

Irish Hill Neighborhood Association Board of Directors

Lou Burgess (Term expires 2014)

Candace Crawford (Term expires 2014)

Stacy Hagman, Secretary (Term expires 2014)

Lisa Santos, Co-Chair (Term expires 2014)

Chandler Bainter (Term expires 2015)

Lisa Dettlinger (Term expires 2015)

Sondra Powell (Term expires 2015)

Beth Darrall (Term expires 2016)

John Hawkins, Treasurer (Term expires 2016)

Kim Spetz, Co-Chair (Term expires 2016)

Irish Hill Neighborhood Association is an all-volunteer organization and has no paid staff.

^{*}There are no limits on the number of terms Directors may serve.

Information copy. Do not send to IRS.

Form **990-N**Department of the Treasury

Internal Revenue Service

Electronic Notice (e-Postcard)

for Tax-Exempt Organizations not Required To File Form 990 or 990-EZ

OMB No. 1545-2085

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 1/1/2013, and ending 12/31/2013.

B Check if applicable Terminated, Out of Business	C Name of organization: <u>IRISH HILL NEIGHBORHOOD</u> <u>ASSOCIATION</u> d/b/a:	D Employer Identification
☑ Gross receipts are normally \$50,000 or less	1305 Lexington Road Louisville, KY, US, 40204	
	F Name of Principal Officer: Lisa Santos	
E Website:	1318 Hull Street Louisville, KY, US, 40204	

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

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

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

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

This Form 990-N (e-Postcard) was accepted by the IRS on 5/8/2014.

ARTICLES OF INCORPORATION

OF

SU 311 17 111 121

IRISH HILL NEIGHBORHOOD ASSOCIATION, INC.

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

ARTICLE I

The name of the Corporation shall be:

Irish Hill Neighborhood Association, Inc.

ARTICLE II

The duration of the Corporation shall be perpetual.

ARTICLE III

The address of the registered and principal office of the corporation is:

1224 Hull St., Louisville, Ky. 40204

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

Teresa Dreckman

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

ARTICLE IV

The Corporation is organized and shall be operated exclusively for charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code (or corresponding provisions of any later Federal tax laws), including for such purposes the making of distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the Corporation and permitted for an organization exempt under said Section 501(c)(3).

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

- 1) enhance the health, safety, and welfare of the members of the community;
- 2) to provide a forum wherein neighborhood issues and concerns may be publicly expressed and discussed;
- 3) improve the economic life of the Irish Hill area;
- 4) encourage a spirit of friendliness and cooperation with other groups in the Irish Hill neighborhood and throughout the City of Louisville and Jefferson County;
- 5) foster cooperation and unity between property owners, tenants, business people, and others;
- 6) meet the educational and cultural needs of the members of the community;
- 7) encourage better fire and police protection and traffic enforcement;
- 8) encourage, plan, and coordinate the beautification, preservation, rehabilitation, and revitalization of all residential, business, and public properties, structures, architecture, and physical environment;
- 9) seek the assistance and cooperation from governmental agencies and other neighborhood associations to resolve neighborhood problems, to achieve neighborhood objectives and goals, and to maintain and improve the quality of life for all residents of the neighborhood;
- 10) support other charitable, educational, and cultural activities which advance the general welfare of the community and its people.

ARTICLE V

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

ARTICLE VI

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

- a) No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of any candidate for public office.
- b) Notwithstanding any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on:
 - 1) by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code, or the corresponding provisions of any subsequent Federal tax laws.
 - 2) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.
- c) If and so long as the Corporation is a private foundation as defined in Section 509(a) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws:
 - 1) The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Section 4942 of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.
 - 2) The Corporation shall not engage in any act of self-dealing as defined in Section 4941(d) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.
 - 3) The Corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.
 - 4) The Corporation shall not make any investments in such manner as to subject it to tax under Section 4944 of the Internal Revenue Code, or corresponding provisions of any later tax laws.
 - 5) The Corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue

BOOK 00529 0140

Code, or corresponding provisions of any later Federal tax laws.

ARTICLE VII

The name and address of the incorporator is:

INCORPORATOR

ADDRESS

Teresa Dreckman

1224 Hull St. Louisville, Ky. 40204

ARTICLE VIII

The initial Board of Directors shall consist of five (5) Directors. The names and addresses of the members of the initial Board of Directors are:

DIRECTOR	<u>ADDRESS</u>
Paul Adam	1324 Lexington Ave. Louisville, Ky. 40204
Teresa Dreckman	1224 Hull St. Louisville, Ky. 40204
Steve Fante	1239 Hull St. Louisville, Ky. 40204
Peggy M. New	1170 Neon Way Louisville, Ky. 40204
Martha Wakefield	316 Franck Ave. Louisville, Ky. 40206
Keith Williams	1115 Payne Ave. Louisville, Ky. 40204

ARTICLE IX

The initial By-Laws shall be adopted by the Membership. Thereafter, the Corporation shall be governed by the By-Laws.

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

ARTICLE X

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

- b) Any person serving on the Board of Directors of this Corporation shall not be held personally liable for monetary damages resulting from the breach of his/her duties as a director unless such act, omission or breach:
 - 1) concerned or concerns a transaction in which the director's personal financial interest was or is in conflict with the financial interests of the Corporation;
 - 2) was not in good faith or involved or involves intentional misconduct on the part of the director;
 - 3) was known by the director to be a violation of law; or
 - 4) resulted in an improper personal benefit to the director.

ARTICLE XI

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

ARTICLE XII

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

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

ARTICLE XIII

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

IN TESTIMONY WHEREOF, witness the signature of the Incorporator of this Corporation, this 14th day of August, 1998.

STATE OF KENTUCKY

COUNTY OF JEFFERSON)

The foregoing Articles of Incorporation were acknowledged before me this 14th day of August, 1998, by TERESA DRECKMAN. Witness my signature and seal of office.

My Commission Expires:

My commission expires July 3, 2002

STATE AT LARGE, KENTUCKY

This Dodument Prepared By:

BU SEGAL Attorney at Law

LEGAL AID SOCIETY, INC.

425 West Muhammad Ali Blvd. Louisville, Kentucky 40202

(502) 584-1254

Document No.: DN1998131318

Lodged By: SEGAL

Recorded On: 08/18/1998

12:48:42

Total Fees:

15,00

Transfer Tax:

.00

County Clerk: Rebecca Jackson

Deputy Clerk: TERHIG



Page 6 of 6

SYDW HILL MURSERY, INC.

18 Frainence Pike

STELBYVILLE, KENTUCKY 40065

(502) 633-2019 FAX (502) 633-5109

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TOTAL

Browning Landscaping, LLC 5503 Easum Pine Ct Louisville, KY 40299



Irish Hill Association 1305 Lexington Rd Louisville, KY 40204

Dear Irish Hill Association:

Below is the estimate you requested from our company. Please review and email/call with your approval or any questions you may have.

Description	Qty	Rate	Amount
Cost for 2 pickups, 7 total trees, and planting on East Liberty Street	1	1350.00	1350.00
		Subtotal	1350.00
		Sales Tax	0.00
		Total	\$1,350.00

We appreciate the opportunity to be of service and look forward to hearing from you.

Sincerely,

Jennifer Browning Browning Landscaping, LLC www.browninglandscaping.com 502-297-8176

Riverfarm Nursery

P. O. Box 56 Goshen, KY 40026

Phone: (502) 228-5408 | Fax: (502) 228-7360 |

ORDER NO.	4643
CUSTOMER NO.	CASH

ACKNOWLEDGEMENT

Org/Black w/ Blue

BILL TO:

CASH

SHIP TO:

Irish Hill

DATE	12 625636	SH	IP VIA	F.O.B.		TERMS	
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WE GUARAN	TEE AL	L STOCK	TO BE TRUE TO N	AME & IN GOOD CONDITION	N UPON LEAVING		
OUD EADM				EJECTIONS UPON DELIVER		BALANCE DUE	336.76

WE GUARANTEE ALL STOCK TO BE TRUE TO NAME & IN GOOD CONDITION UPON LEAVING OUR FARM. RIVERFARM DOES NOT ACCEPT REJECTIONS UPON DELIVERY - IF THERE IS A PROBLEM, PLEASE ACCEPT AND APPLY FOR A CREDIT. NO CLAIMS WILL BE ACCEPTED ON NON-CATALOGUE, DISCOUNTED ITEMS OR ITEMS DUG IN THE FALL IF ON THE "FALL DIG HAZARD" LIST. WE GIVE NO WARRANTY, EXPRESSED OR IMPLIED, AS TO LIFE, DESCRIPTION, PRODUCTIVENESS, OR ANY OTHER MATTER OF ANY NURSERY STOCK OR PLANTS THAT WE SELL AND WILL NOT BE IN ANY WAY RESPONSIBLE FOR THE RESULTS SECURED IN TRANSPLANTING. WE ARE NOT RESPONSIBLE FOR LIVABILITY OR FUTURE GROWTH OF PLANTS AFTER LEAVING OUR NURSERY.

Please review, indicate any changes, sign and fax back to (502) 228-7360. Thanks

By signing this document, you acknowledge that you've read and agree to our terms of sale and (if applicable) our "fall dig hazard" list.

Signature	Date

Form W-9 (Rev. August 2013) Department of the Treasury

Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Composition Partnership Trust/estate Exempt paye Exemption Code (if any December Partnership Partnership Partnership Partnership Partnership Partnership Exempt paye Exemption Code (if any Partnership Part	Na	ame (as shown on your income tax return)
Irish Hill Neighborhood Association, Inc. Check appropriate box for federal tax classification: Check appropriate box for federal tax classification: S Corporation Partnership Trust/estate Exemptions Exemptions Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) Exemption of code (if any exemption) Code (. Bu	usiness name/disregarded entity name, if different from above
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A The EATON and along this form (if any) indicating that I am exampt from EATON reporting is correct	3. I am a	a U.S. citizen or other U.S. person (defined below), and
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because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement.	because interest p generally	ation instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and y, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the

General Instructions

Signature of

U.S. person ▶

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

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

Purpose of Form

Sign

Here

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

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

- 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.

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

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

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

Date >

• A domestic trust (as defined in Regulations section 301.7701-7).

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

COMMONWEALTH OF KENTUCKY REVENUE CABINET FRANKFORT 40620

March 15, 2001

IRIŞH HILL NEIGHBORHOOD ASSOC ATTN: TERESA DRECKMAN 1224 HULL STREET LOUISVILLE KY 40204 LOCATION ADDRESS:

1224 HULL STREET LOUISVILLE KY 40204-

PURCHASE EXEMPTION NUMBER:

EFFIECTIVE DATE: 03/15/2001

Dear Sir or Madam:

Based on the information submitted in your Application for Purchase Exemption -- Sales and Use Tax, you are bereby authorized to purchase tangible personal property or services, including utilities, without paying or reimbursing the vendor for the sales or use tax with respect to such purchases.

Your vendor is hereby authorized to sell tangible personal property or services, including utilities, to you without receipt of sales or use tax, provided the vendor receives a copy of your purchase exemption certificate, Revenue Form 51A126, in good faith and retains the copy in the business's records. Every invoice should show that delivery was made to you and should bear the exemption permit number shown above. The vendor may deduct receipts from these sales on Line 4 of his/her return.

If any of the property purchased is not used within the exempt function of your charitable, educational, or religious institution, you will immediately report and pay the required tax measured by the purchase price of the property (you must contact the Revenue Cabinet immediately if such a situation arises). Any official or employee of the institution who uses official position to make tax-free purchases for personal use, or that of any other person, will be subject to the penalties provided in KRS 139.990 and other applicable laws.

This exemption authorization applies only to <u>purchases</u> made by your organization. If you are a nonprofit charitable, educational, or religious institution making retail sales of tangible personal property, a sales and use tax permit must be obtained for reporting and remitting the tax on such sales. For further information refer to the enclosed Revenue Circular 51C030,

In the event there is a change in your name, address, or operations from the information submitted in your application, you must notify the Revenue Cabinet in writing of the change immediately.

If you require additional assistance, please write: Revenue Cabinet, Sales and Use Tax Section, Station 53, PO Box 181, Frankfort, KY 40602-0181. Phone 502-564-5170.

Kevin West, Unit Supervisor Sales and Use Tax Section

Division of Compliance and Taxpayer Assistance

Enclosure

AN EQUAL OPPORTUNITY EMPLOYER M/F/D

IRISH HILL NEIGHBORHOOD ASSOCIATION, INC.

General Information

Organization Number 0460770

Name IRISH HILL NEIGHBORHOOD ASSOCIATION, INC.

Profit or Non-Profit N - Non-profit

Company Type KCO - Kentucky Corporation

StatusA - ActiveStandingG - Good

State KY

 File Date
 8/17/1998

 Organization Date
 8/17/1998

 Last Annual Report
 5/8/2014

Principal Office 1305 LEXINGTON RD

LOUISVILLE, KY 40204

Registered Agent LISA M. DETTLINGER

1305 LEXINGTON ROAD LOUISVILLE, KY 40204

Current Officers

Chairman Lisa Santos Chairman Kim Spetz Secretary Stacy Hagman **Treasurer** John Hawkins Director Candice Crawford Director Lisa Dettlinger Director Lisa Santos Director **Chandler Bainter** Director Nathan Smith Director John Hawkins Director Sondra Powell **Director** Kim Spetz **Director** Stacy Hagman **Director** Lou Burgess Director Beth Darrall

Individuals / Entities listed at time of formation

Director PAUL ADAM

Director <u>TERESA DRECKMAN</u>

DirectorSTEVE FANTEDirectorPEGGY M NEW

Director <u>MARTHA WAKEFIELD</u>

Director KEITH WILLIAMS

Incorporator

TERESA DRECKMAN

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	5/8/2014	1 page	PDF	
Annual Report	6/1/2013	1 page	PDF	
Annual Report	2/14/2012	1 page	PDF	
Annual Report	7/5/2011	1 page	PDF	
Annual Report	3/28/2010	1 page	PDF	
Annual Report	2/3/2009	1 page	PDF	
Annual Report	8/5/2008	1 page	PDF	
Annual Report	10/19/2007	1 page	tiff	PDF
Annual Report	3/29/2006	1 page	tiff	PDF
Annual Report	4/12/2005	1 page	tiff	PDF
Statement of Change	1/16/2004	1 page	tiff	PDF
Annual Report	9/24/2003	1 page	tiff	PDF
Annual Report	4/26/2002	1 page	<u>tiff</u>	PDF
Annual Report	6/29/2001	1 page	tiff	PDF
Annual Report	7/20/2000	1 page	tiff	PDF
Annual Report	6/2/1999	1 page	tiff	PDF
Articles of Incorporation	8/17/1998	7 pages	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	5/8/2014 7:48:56 PM	5/8/2014 7:48:56 PM	
Annual report	6/1/2013 2:20:38 PM	6/1/2013 2:20:38 PM	
Annual report	2/14/2012 11:26:28 AM	2/14/2012 11:26:28 AM	
Annual report	7/5/2011 8:26:11 PM	7/5/2011 8:26:11 PM	
Annual report	3/28/2010 6:03:37 PM	3/28/2010 6:03:37 PM	
Annual report	2/3/2009 7:14:12 PM	2/3/2009 7:14:12 PM	
Annual report	8/5/2008 3:24:47 PM	8/5/2008 3:24:47 PM	
Annual report	10/19/2007 11:08:02 AM	10/19/2007	
Annual report	3/29/2006 1:28:15 PM	3/29/2006	
Registered agent address change	1/16/2004 3:04:48 PM	1/16/2004	
Principal office change	7/29/2003 9:38:42 AM	7/29/2003	

Add

8/17/1998

8/17/1998

Microfilmed Images

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

Annual Report	3/30/2005	1 page
Annual Report	5/17/2004	1 page
Statement of Change	1/16/2004	1 page
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Annual Report	6/29/2001	1 page
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