

Received 6-16-14 @ 9:24am  
JMK

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

Applicant/Program: Louisville Nature Center

Executive Summary of Request:  
This is a request for funding for outdoor nature education. This program serves youths from preschool to eighth grade. The program utilizes hands on exploration in the preserve that helps children link the natural world to the natural science, math, history and writing studies. Programs are aligned with the Common Core ELA Standards.  
Funds will be offered to JCPS and the archdiocese with special consideration given to students from underserved areas.

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

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

10 District #      JMK Primary Sponsor Signature      \$ 2,000 Amount      6/15/14 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.  
Rob Holtzman former LA is a member of this organization. I have no connects to him now.  
JMK

Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
Appropriations Committee Chairman  
Clerk's Office Only:  
Request Amount: \_\_\_\_\_ Committee Amended Appropriation: \_\_\_\_\_  
Original Appropriation: \_\_\_\_\_ Council Amended Appropriation: \_\_\_\_\_

OFFICE OF METRO COUNCIL CLERK  
REVIEWED  
DATE 7.1.14 TIME 12:25 pm

**Applicant/Program:**

*Knoxville Nature Center / Outdoor Nature Education*

**Additional Disclosure and Signatures**

**Additional Council Office Disclosure**

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

-	<u>17</u> District #	<u><i>[Signature]</i></u> Council Member Signature	<u>\$200</u> Amount	<u>6/18/14</u> Date
-	<u>13</u> District #	<u><i>Vicki Aubrey Welch</i></u> Council Member Signature	<u>#200-</u> Amount	<u>6/19/14</u> Date
-	<u>15</u> District #	<u><i>[Signature]</i></u> Council Member Signature	<u>200-</u> Amount	<u>                    </u> Date
	<u><del>14</del></u> District #	<u><del>[Signature]</del></u> Council Member Signature	<u><del>[Amount]</del></u> Amount	<u><del>[Date]</del></u> Date
✓	<u>District 8</u> District #	<u>on next page</u> Council Member Signature	<u>                    </u> Amount	<u>                    </u> Date
	<u>                    </u> District #	<u>                    </u> Council Member Signature	<u>                    </u> Amount	<u>                    </u> Date
	<u>                    </u> District #	<u>                    </u> Council Member Signature	<u>                    </u> Amount	<u>                    </u> Date

**Applicant/Program:** Louisville Nature Center

### Additional Disclosure and Signatures

#### Additional Council Office Disclosure

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

8TH  
District #

x Thomas P. Owen  
Council Member Signature

\$200.00  
Amount

4/12/2014  
Date

\_\_\_\_\_  
District #

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Council Member Signature

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Amount

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Date

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Date

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District #

\_\_\_\_\_  
Council Member Signature

\_\_\_\_\_  
Amount

\_\_\_\_\_  
Date



# Louisville Nature Center

## & Beargrass Creek State Nature Preserve

3745 Illinois Avenue • Louisville, KY 40213  
[lnc@bellsouth.net](mailto:lnc@bellsouth.net)

Phone: (502) 458-1328  
Fax: (502) 458-0232

March 10, 2014

Louisville Metro Council  
601 W. Jefferson Street  
Louisville, KY 40202

Dear Councilman King,

Thank you for your commitment to environmental education and for your support of the Louisville Nature Center through the years. We truly appreciate all the council members who have assisted with funding that allows children from all areas of Metro Louisville to experience the joy of hands on education in an urban forest. Thanks to generous supporters, many children from low income homes have attended free or reduced cost programs. We find that some of these youths have a fear of the forest and the wildlife within it. One trip down the trails is often all it takes to help them overcome their fears and gain a true appreciation of the flora and fauna in the preserve.

The Louisville Nature Center is a valuable resource to the school system and teachers. All of our school programs adhere to the JCPS Core Content guidelines and compliment the in-classroom curriculum that enhances studies in a way that can only occur in an outdoor setting. LNC is conveniently located in the heart of the city so schools and individuals have easy access to our trail system, bird blind, gardens and picnic areas. Without leaving the city limits, folks can see how nature and people can co-exist and quickly discover that nature begins in our own backyard.

I've enclosed in this packet comments from the teachers, but most importantly, I've enclosed comments from the children. There is no question they are discovering the wonder of nature during their visits and appreciate having this learning opportunity.

LNC is an independent 501c3 non profit organization so grants and donations are vital to our continuing to provide low cost programming and free recreation for the community. Feel free to contact me via my cell phone at 502-297-5096 or via email at [lnc@bellsouth.net](mailto:lnc@bellsouth.net) with questions regarding my request. Thank you again for your support.

Sincerely,



Kathy Morris  
Director

*Our mission at LNC is to provide nature education and encourage stewardship in an urban forest.*

[www.louisvillenaturecenter.org](http://www.louisvillenaturecenter.org)

501(c)(3)



# LOUISVILLE METRO COUNCIL



## NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

### SECTION 1 - APPLICANT INFORMATION

Legal Name of Applicant Organization: **Louisville Nature Center, Inc.**  
(as listed on: <http://www.sos.ky.gov/business/records/>)

Main Office Street & Mailing Address: 3745 Illinois Avenue, Louisville, KY 40213

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

Application Contact: Kathy Morris

Title: Director

Phone: 502-458-1328

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

Financial Contact: Kathy Morris

Title: Director

Phone: 502-458-1328

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

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

Program Facility Location(s): 3745 Illinois Avenue, Louisville, KY 40213

Council District(s): 10, but serves all districts in metro Louisville Zip Code(s): all

### SECTION 2 - PROGRAM REQUEST & FINANCIAL INFORMATION

Program Name: Outdoor Nature Education

Total Request: \$6,250

Total Metro Award (this program) in previous year: \$4,700

The following are required attachments:

- IRS Exempt Status Determination Letter
- Current Year Projected Budget
- List of Board of Directors (include term & term limits)
- Current financial statement
- Most recent IRS Form 990 or 1120-H
- Articles of Incorporation
- 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 required
- Staff including the 3 highest paid staff

Agency Fiscal Yr Start Date: July 1, 2014

For the current fiscal year ending June 30, list all funds 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: Metro Council Amount: \$2,700

Source: MHHM Initiative Amount: \$2,000

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

### SECTION 3 - SIGNATURE

I certify under the penalty of law the information in this application (including, without limitation, the "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.

Signature of Legal Signatory: *Charlie Marsh*

Date: *March 12, 2014*

Legal Signatory (please print): Charlie Marsh

Title: President, board of directors

Phone: Extension: 502-458-1328

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

SECTION 4 - AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

The Louisville Nature Center's (LNC) mission is to provide nature education and encourage stewardship in an urban forest. LNC welcomed approximately 5,400 youths from Jefferson County during the past year. Many of these participants attended FREE of charge due to donations and grants from LNC supporters. The Nature Center is the site manager for adjacent Beargrass Creek State Nature Preserve (BCSNP). LNC ensures the trails are maintained and monitored for the safety of the public and to protect the flora and fauna located in the preserve. The preserve is the outdoor classroom for children's programs and provides the community with hiking and nature observation opportunities. The preserve and LNC grounds are open FREE to the public daily sunrise to sunset. There are several gardens located on LNC grounds including a sensory garden. The sensory garden has disability friendly walkways and a variety of plants that can be experienced through touch, taste, sight, sound or smell. The rain garden exhibits the benefits of storm water runoff and proper use of native plants. There are picnic areas, other garden areas and a bird blind. The bird blind allows visitors a close up view of the birds and other wildlife in their natural habitat. The LNC visitor center includes a native fish display as well as an assortment of living examples of native animals. Reference materials relating to flora and fauna are available in the library, and there are interactive kid friendly activities throughout the visitor center. A large wall display provides visitors with an overview of the watershed, and an auditory system gives a detailed explanation of how watersheds work.

SECTION 5 - PROGRAM NARRATIVE

A: 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)

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

The nature programs are for youths, typically, of pre-school through eighth grade. All programs include hands-on exploration in the preserve that help children link the natural world to the natural sciences, math, history and writing studies. Programs are aligned with the Common Core ELA Standards. Students learn through hands-on activities which is proven to increase retention of study materials.

The maximum number of students is 50 and the cost of the programs is \$7 per student. The money will be offered to JCPS and the archdiocese with special consideration given to students from under-served areas. Some funding may be used to assist the schools with transportation when the school is unable to cover that cost.

Funds will be used for school years 2014/2015

**C: Describe specifically how the funding will be spent including identification of funding to subgrantee(s):**

Funding will be spent in the following manner:

- LNC educator salaries for development and delivery of nature education programs
- LNC administrative staff salaries for marketing, accounting, advertising, registration and reporting
- Office supplies and janitorial supplies and services
- Printing of materials
- Utilities, phone, internet and copies

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

- The funding request is a reimbursement of the following expenditures that have occurred prior to the application date:
  - ✓ 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 be incurred after the application date, but prior to the Metro Council approval date. This option will allow expenditures occurring within this time frame to be considered compliant with 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.

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

NA

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 specifically.

-JCPS partners with LNC to ensure that LNC programs adhere to educational standards and complement the in-school curriculum. In exchange, when funding is available, LNC offers free and/or reduced cost programming and/or assistance with transportation costs.

-Beargrass Creek State Nature Preserve partners with LNC to provide education guidance as it relates to the activities and wildlife in the preserve. In exchange, LNC is the site manager for the preserve and recruits volunteers to assist with trail maintenance and invasive species removal in the preserve.

-Jefferson County Master Gardener Association (JCMGA) partners with LNC to maintain various gardens located on the grounds and also to offer educational assistance for garden related programming for children. LNC provides JCMGA free space for association meetings and partners with JCMGA on other events and activities.

Kentucky Herpetological Society allows LNC to house one of its native species snakes at LNC for use in educational programs. In return, LNC provides reduced cost on space rentals for club meetings and events.

-LNC provides free and/or reduced price meeting space for various local non-profit groups including but not limited to Louisville Rose Society, KYANA, Kentucky Society of Natural History, Falls City Woodcarvers, universities and many others.

-Bellarmine University and the University of Louisville partner with LNC on intern programs. Interns assist with various activities at LNC including assistance with educational programs. In return, the universities gain a valuable learning resource for their students and the students earn college credit for their time spent at LNC. LNC currently has six interns working for the spring semester and earning over 600 college credit hours.



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

The benefits are that student's formal education is enhanced through hands on outdoor learning. Students are more likely to retain information by experiencing the natural world firsthand. Studies show that students who develop a bond with nature at an early age are more likely to grow up to be good stewards of the environment.

One indicator of our success is the number of former students who come back to offer service hours at LNC. They have obviously grown up with an appreciation of the natural world.

LNC also collects teacher evaluations. The evaluations are evidence that the teachers are well pleased with the programs and find them to be beneficial to the student's learning progress. Attached are samples of actual evaluations that were completed by teachers of the JCPS system.

The number of students attending programs at LNC is another indication of our success in delivering high quality educational programs. Attached is information about the schools that chose to have their students attend LNC programs over the past year.

**SECTION 6 - PROGRAM BUDGET SUMMARY**

The Program Budget should realistically estimate what amount is needed from Metro Government and what is expected from other sources. Enter whole-dollar amounts.

Program Expenses	Column 1	Column 2*	Column 3
	Proposed Metro Funds	Non-Metro Funds	Total Program Cost
A: Personnel Costs Including Benefits	\$5,125		\$5,125
B: Rent/Utilities	\$500		\$500
C: Office Supplies	\$275		\$275
D: Telephone	\$200		\$200
E: In-town Travel	0		0
F: Client Assistance (Attach Detailed List)	0		0
G: Professional Service Contracts	0		0
H: Program Materials	\$150		\$150
I: Community Events & Festivals (Attach Detailed List)	0		0
J: Machinery & Equipment	0		0
K: Capital Project	0		0
L: Other Expenses (Attach Detail List)	0		0
<b>SUBTOTAL</b>			
% of Program Budget --	%	%	100%
Value of volunteer services and how computed:	N/A	\$1,584*	\$1,584
Value of in-kind assets, such as donated space, supplies, use of equipment, etc. (Detail on Next Page)	N/A		
<b>Total Program Funds</b>	\$6,250	\$1,584	\$7,834

\*List funding sources in Column 2 (do not include individual donor names):

Other State, Federal or Local Government	
United Way	
Private Contributions	
Fees Collected from Program Participants	
Other (please specify)	
<b>Total Revenues</b>	<b>0</b>

**PROGRAM BUDGET SUMMARY (CONTINUED)**

*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
<b>LNC Volunteers</b>	<b>\$1,584</b>	3*volunteers/class @ \$6/hour for a total of 66 hrs*
<b>Total Value of In-Kind</b> (to match Program Budget Line Item. Volunteer Contribution & Other In Kind)	\$ 1,584	

\* 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)

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:

## SECTION 7 - CERTIFICATIONS AND ASSURANCES

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

### Standard Assurances

1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
2. Applicant will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. Applicant and any sub grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date.
4. Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
5. The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
6. 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. Return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal year end
8. 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.

### 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.

Board member, Rob Holtzmann, was previously a council aide.



# Louisville Nature Center

& Beargrass Creek State Nature Preserve

3745 Illinois Avenue · Louisville, KY 40213

Phone: (502) 458-1328

## Program Evaluation for: Animal In My Backyard

The Louisville Nature Center would appreciate your evaluation of our program. In order to evaluate and improve our programs we rely heavily on your feedback and input. Your cooperation is greatly appreciated.

Program Date: 10/03/12 Program Leader: Cathy Neely

Please circle the number that best represents your feelings. The higher the number circled, the more satisfied you were with your experience with 5 being the most satisfied.

- |  |   |   |   |   |   |
|--|---|---|---|---|---|
| 1. Program staff were friendly and knowledgeable | 1 | 2 | 3 | 4 | 5 |
| 2. Program applied to your curriculum            | 1 | 2 | 3 | 4 | 5 |
| 3. Program content suitable for your students    | 1 | 2 | 3 | 4 | 5 |
| 4. Program enhanced students' understanding      | 1 | 2 | 3 | 4 | 5 |
| 5. Learning environment was stimulating          | 1 | 2 | 3 | 4 | 5 |
| 6. Program activities were effective             | 1 | 2 | 3 | 4 | 5 |
| 7. Overall satisfaction with your visit          | 1 | 2 | 3 | 4 | 5 |

Will you bring your students back for another program at Louisville Nature Center? yes

How could we improve your experience at Louisville Nature Center?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

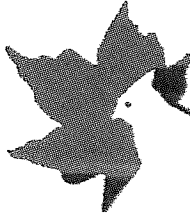
How did our program connect with your curriculum? It addressed standards of what all organisms need to survive; how plants + animals adapt to various environments.

Comments: We all thoroughly enjoyed the day.

Name of School: Hartsville Elem.

Name of Lead Teacher(s) Barbara Lowrie + Debbie Rount

Grade Level: 5



# Louisville Nature Center

& Beargrass Creek State Nature Preserve

3745 Illinois Avenue · Louisville, KY 40213

Phone: (502) 458-1328

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Program Date: 10/03/12 Program Leader: Cathy Neely

Please circle the number that best represents your feelings. The higher the number circled, the more satisfied you were with your experience with 5 being the most satisfied.

- |  |   |   |   |   |   |
|--|---|---|---|---|---|
| 1. Program staff were friendly and knowledgeable | 1 | 2 | 3 | 4 | 5 |
| 2. Program applied to your curriculum            | 1 | 2 | 3 | 4 | 5 |
| 3. Program content suitable for your students    | 1 | 2 | 3 | 4 | 5 |
| 4. Program enhanced students' understanding      | 1 | 2 | 3 | 4 | 5 |
| 5. Learning environment was stimulating          | 1 | 2 | 3 | 4 | 5 |
| 6. Program activities were effective             | 1 | 2 | 3 | 4 | 5 |
| 7. Overall satisfaction with your visit          | 1 | 2 | 3 | 4 | 5 |

Will you bring your students back for another program at Louisville Nature Center? yes

How could we improve your experience at Louisville Nature Center?  
\_\_\_\_\_  
\_\_\_\_\_

How did our program connect with your curriculum? It addressed standards of what all organisms need to survive; how plants + animals adapt to various environments.

Comments: We all thoroughly enjoyed the day.

Name of School: Hartston Elementary

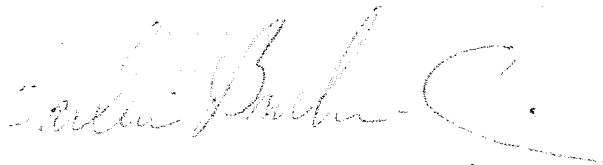
Name of Lead Teacher(s): Barbii Cowin + Debbie Ruvint

Grade Level: 5

November 15, 2013

Kathy, I want to personally thank you and the staff at the Louisville Nature Center for the fun-filled, informative day our fifth graders spent there. Sure, the beautiful weather helped, but the students were completely engaged in all activities provided. Many of the science core content standards relating to living organisms, adaptation, habitats, characteristics, etc. were addressed. Without exception, the students loved the experience. Enclosed are their notes of appreciation. I hope LNC continues to thrive as the valuable educational resource that it is.

Sincerely,

A handwritten signature in cursive script, appearing to read "Barbie Bruker-Corwin". The signature is written in dark ink and is positioned above the printed name.

Barbie Bruker-Corwin

Hartstern Elementary

Louisville Nature Center Activity Report

<u>Type of Activity</u>	<u># Programs</u>	<u># Attendees</u>	<u>Title 1 School*</u>
ADULT Education	24	284	
ARCHDIOCESE	9	547	
BIRTHDAY PARTIES	20	276	
CAMPS	13	180	
PUBLIC LIBRARIES	12	408	
FAMILY PROGRAMS	8	209	
HOME SCHOOLS	1	14	
INDEPENDENT SCHOOLS	26	608	
JCPS	11	1212	7
PROFESSIONAL DEVELOPMENT	2	28	
SCOUTS	9	163	
<b>Total Activity 2010</b>	<b>135</b>	<b>3929</b>	<b>7</b>
ADULT EDUCATION	7	93	
ARCHDIOCESE	12	539	
BIRTHDAY PARTIES	26	390	
CAMPS	13	192	
PUBLIC LIBRARIES	3	150	
FAMILY PROGRAMS	1	67	
HOME SCHOOL	1	25	
INDEPENDENT SCHOOLS	10	202	
JCPS	20	2015	10
PROFESSIONAL DEVELOPMENT	5	125	
SCOUTS	19	119	
<b>Total Activity 2011</b>	<b>117</b>	<b>3917</b>	<b>10</b>
ADULT EDUCATION	13	110	
ARCHDIOCESE	9	496	1
BIRTHDAY PARTIES	10	150	
CAMPS	9	44	
PUBLIC LIBRARIES	3	243	
FAMILY PROGRAMS	26	278	
HOME SCHOOL	8	126	
INDEPENDENT SCHOOLS	5	168	
JCPS	22	2626	13
PROFESSIONAL DEVELOPMENT	6	21	
SCOUTS	7	40	
<b>Total Activity 2012</b>	<b>118</b>	<b>4302</b>	<b>14</b>
ADULT EDUCATION	12	132	
ARCHDIOCESE	6	223	1
BIRTHDAY PARTIES	15	218	
CAMPS	10	199	
FAMILY PROGRAMS	39	616	
HOME SCHOOL	25	279	
INDEPENDENT SCHOOLS	4	92	
JCPS	20	2334	13
PROFESSIONAL DEVELOPMENT	1	10	
SCOUTS	4	28	
<b>Total Activity 2013</b>	<b>136</b>	<b>4131</b>	<b>14</b>

\*Most Title I schools received free or discounted programs and/or transportation assistance.



Louisville Nature Center  
Group Program Attendees - On and Off Site

2010

Atria Springdale Senior Living  
Audubon Traditional Elementary  
Brandeis Elementary  
Byck Elementary  
Camp Taylor Elementary  
Cane Run CEP  
Chancey Elementary  
Chenoweth Elementary  
Crescent Hill Library  
DeSales High School  
Eisenhower Elementary  
Fairdale Library  
Gilmore Lane Elementary  
Gloria Davis Lutheran School  
Goldsmith Elementary  
Highlands Library  
Holy Family  
Holy Spirit  
Home of the Innocents  
Iroquois Library  
Jeffersontown Library  
Jewis Community Center  
Jewis Community Center  
Kaleidoscope Inc  
Kaleidoscope Inc  
KY Country Day  
Little Scholars  
Louisville Collegiate  
Louisville Jewish Day School  
Louisville Adventist Academy  
Louisville Collegiate  
Main Library  
Middletown Christian Preschool  
Middletown Library  
New Directions Housing Corp.  
New Directions Housing Corp.  
Newburg Library  
Our Savior Lutheran School  
Portland Elementary  
Portland Library  
Puzzles Academy  
Rock Creek Community Academy  
Shawnee Library  
Shively Library  
Southwest Library  
St Agnes  
St Bernard  
St Gabriel  
St Mary's  
St Michael  
St Raphael  
Teeter Tottlers Play Group  
Watson Lane Elementary  
Wiz Kids Academy

2011

Adelante Hispanic Achievers  
Beechmont Community Center  
Bloom Elementary  
Brandeis Elementary  
Byck Elementary  
Chance School  
Chenoweth Elementary  
Coleridge Taylor elementary  
Dreams with Wings  
Eisenhower Elementary  
Engelhard Elementary  
Fairdale Library  
Gilmore Lane Elementary  
Hawthorne Elementary  
Heuser Hearing Center  
Holy Family  
Holy Spirit  
Home of Innocents  
Indian Trail Elementary  
John Paul II  
Kennedy Montessori  
Keyfield Academy  
KY Country Day  
La Petite Academy  
Middletown Library  
Portland Elementary  
Rock Creek Community Academy  
Schaffner Traditional  
Shively Library  
Slaughter Elementary  
St Agnes  
St Gabriel  
St James Pre School  
St Joe's  
St Martha  
St Mary Center  
St Michaels  
St Raphael  
St. Bernard  
St. Greg  
Trunnell Elementary  
Westport Middle  
Westport TAPP  
Wheeler Elementary  
Wilder Elementary  
YMCA Cochran

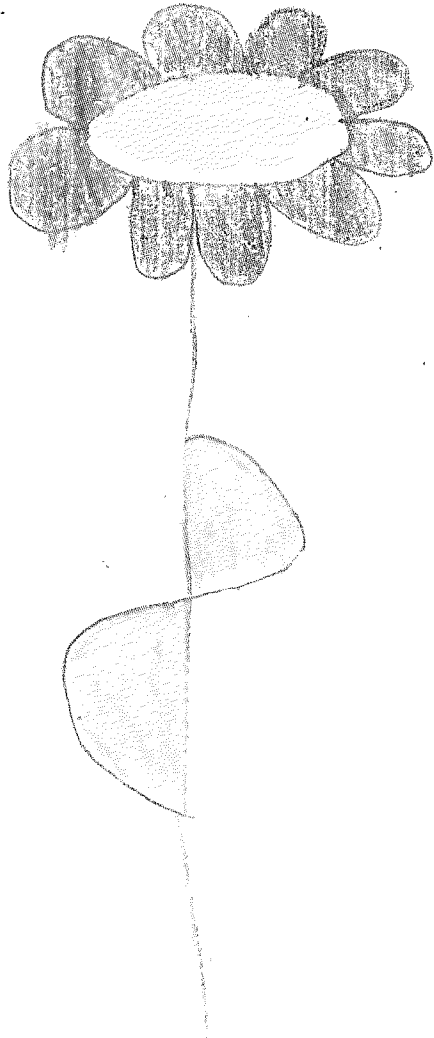
2012

Bloom Elementary  
Byck Elementary  
Cane Run Elementary  
Carter Traditional  
Chance School  
Chenoweth Elementary  
Cochran Elementary  
Down Syndrome/Dreams with Wings  
Eisenhower Elementary  
Engelhard Elementary  
Gilmore Lane Elementary  
Goldsmith Elementary  
Greathouse Elementary  
Hartstern Elementary  
Highland Common Ministries  
Holy Spirit  
Indian Trail Elementary  
Jacob Elementary  
Kennedy Montessori  
Kentucky Country Day  
Kenwood Elementary  
Louisville Collegiate  
Louisville Free Public Library (Main Branch)  
Louisville Free Public Library (Middletown Branch)  
Lowe Elementary  
Montessori School of Louisville  
Okolona Elementary  
Portland Elementary  
Rock Creek Community Academy  
St Agnes  
St Athanasius  
St Gabriel  
St Martha  
St Michael  
St. Benedict  
St. Mary Center  
St. Nicholas  
St. Raphael  
St. Raphael Child Enrichment Center  
Waldorf School  
Wilder Elementary

2013

American Printing House for the Blind  
Ascension Catholic School  
Bluegrass Bioneers  
Byck Elementary  
Cane Run Elementary  
Chenoweth Elementary  
Coleridge Taylor elementary  
Dawson Orman Preschool  
Dawson Orman Preschool  
Dawson Orman Preschool  
Dawson Orman Preschool  
Dawson Orman Preschool  
Eisenhower Elementary  
Engelhard Elementary  
Frayser Elementary  
Gilmore Lane Elementary  
Goldsmith Lane Elementary  
Greater Louisville Council of the Blind  
Greathouse/Shyrock Elementary  
Harstern Elementary  
Holy Family  
Holy Spirit  
Jacob Elementary  
Jewish Community Center  
John Paul Academy  
Kentucky Country Day School  
Kenwood Elementary (Club Kenwood)  
Laukhuf Elementary  
Loisville Free Public Library Highlands Branch  
Louisville Free Public Library Jeffersontown  
Louisville Free Public Library Newburg  
Louisville Free Public Library St. Matthews  
Louisville Free Public Library Western  
Louisville Free Public Library Westport  
Portland Elementary  
Price Elementary  
St. Gabriel  
St. Gabriel  
St. Nicholas  
Stopher Elementary  
Waldorf School  
Watterson Elementary  
Wilder Elementary

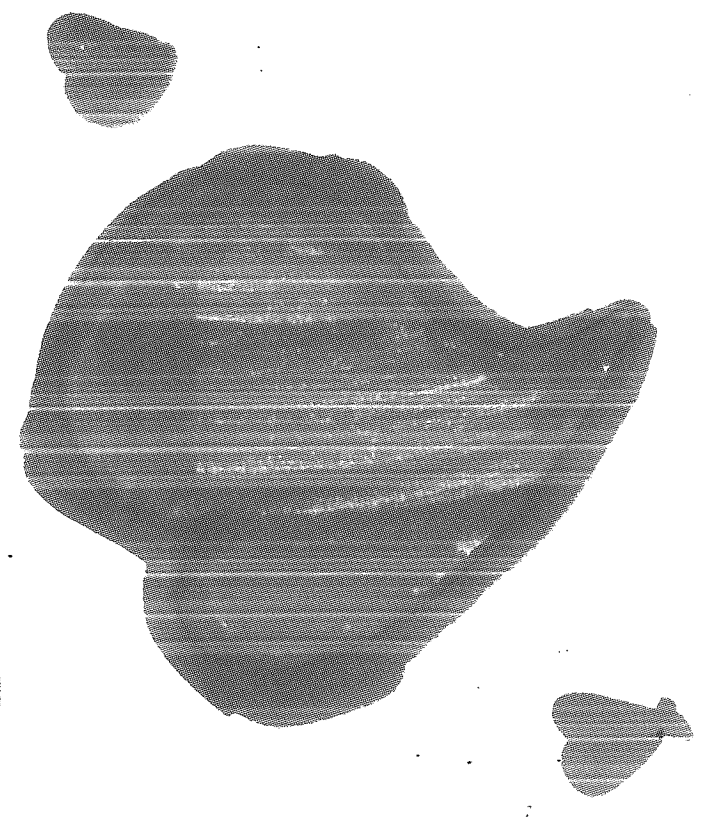
Thank you for giving us the opportunity to see and learn about nature. It was cool to see all the birds so close up. Also, the nature hike was fun and cool to learn about wild animals and plants.

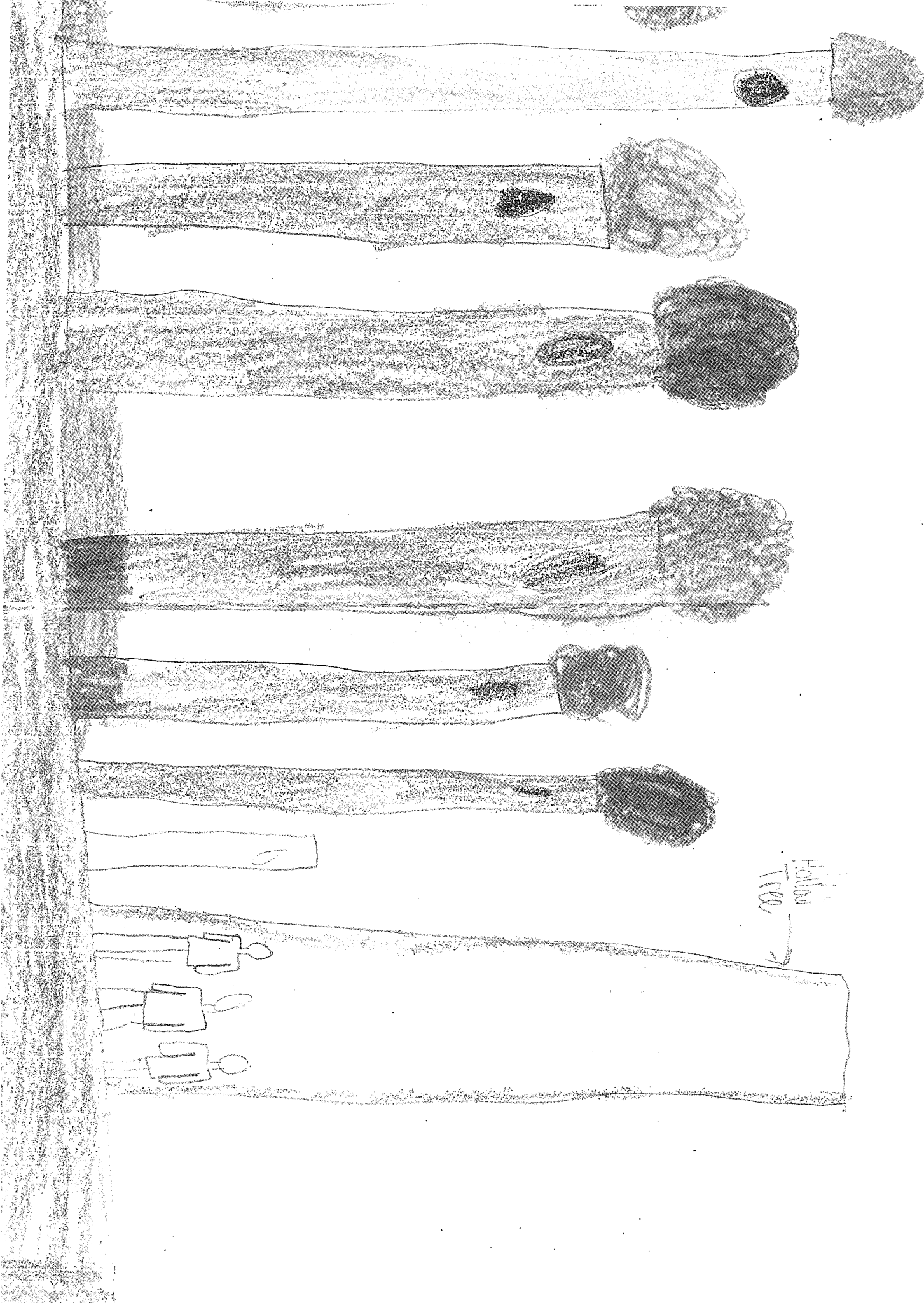


Thank you for the hike it  
beautiful loved the habitats  
ess the animals I mean  
birds like the hawk. I  
I liked the birds blue jay +  
- bird monks were so cute also  
shapes of trees I really  
love it thank hopefully I will  
visit.

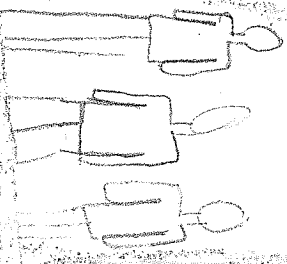
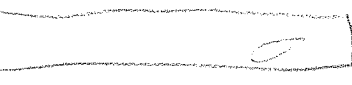
Thank you  
for

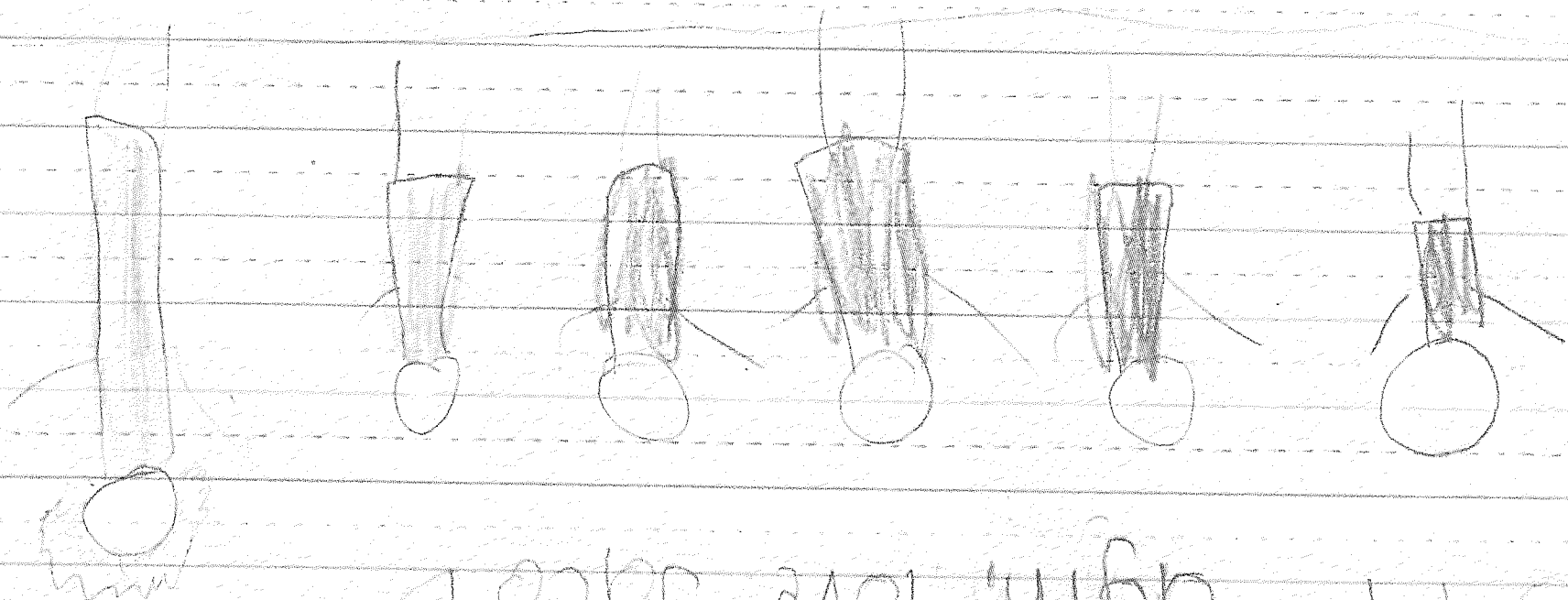
Thank  
you





Hollow  
Tree  
↓





Do not Friends I love you not the  
walk if I was I wish I could  
do it again, love dance

Dear Friends,

Thank you for  
letting us come

it was fun

My favorite

thing was the

tree with the

Big hole in

It

From

Bella Martines



## Scheduling a Program

- Select a program
- Contact the Louisville Nature Center at:  
458-1328  
Inc@bellsouth.net
- Schedule your visit at least 2 weeks in advance
- Have the following information on hand:  
Contact info including email  
When you want to come  
Selected program  
Number of chaperones  
How you will make your payment

---

### Program Fee:

\$7 per student

\$5 per preschool student

Maximum: 60 students

Teachers & adult  
chaperones are free!

Home school groups please call LNC for fees.  
Title I schools may receive free programs on a  
first come first serve basis - depending on  
availability of funding.

Most programs are two hours long and will  
continue rain or shine - please come pre-  
pared to hike outdoors in the forest.

---

### Outreach Program Fee:

\$100 per program

Maximum: 30 students per program

---

### Cancellation Policy:

We can reschedule programs but not refund fees.

## The Louisville Nature Center

*Where hearts and minds awaken to  
nature's possibilities.*

This treasure is located directly across from the  
Louisville Zoo and located on the 41 acre Bear-  
grass Creek State Nature Preserve.

In this upland and floodplain forest, there are  
over 180 species of trees, shrubs and flowering  
plants, 150 species of resident and migratory  
birds, and many other animals.

A visit to the Nature Center can enhance your  
classroom lessons through:

- Interactive hands-on activities
- Interaction with live organisms - depending  
upon availability
- Interaction with nature
- Outreach programs that come to you

All programs adhere to Kentucky Core Content  
and JCPS Core Content and may include hands-  
on activities, live animals, a hike, or a visit to the  
bird blind.



Louisville Nature Center, Inc.

3745 Illinois Ave  
Louisville, KY 40213

---

Phone: 502-458-1328  
Fax: 502-458-0632  
E-mail: Inc@bellsouth.net  
www.louisvillenaturecenter.org



Providing nature education and  
encouraging stewardship  
in an urban forest.

## Educational Programs



Tel. 502-458-1328



## Scheduling a Program

- Select a program
- Contact the Louisville Nature Center at:  
458-1328  
lnc@bellsouth.net
- Schedule your visit at least 2 weeks in advance
- Have the following information on hand:  
Contact info including email  
When you want to come  
Selected program  
Number of chaperones  
How you will make your payment

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Louisville Nature Center, Inc.

3748 Illinois Ave  
Louisville, KY 40213

Phone: 502-458-1328  
Fax: 502-458-0232  
E-mail: lnc@bellsouth.net  
www.louisvillenaturecenter.org



Providing nature education and  
encouraging stewardship  
in an urban forest.

## Educational Programs



Tel. 502-458-1328

Internal Revenue Service

District  
Director

Date: MAR 26 1992

Louisville Nature Center Inc  
PO Box 7414  
Louisville, KY 40257-0414

Department of the Treasury

P.O. Box 2508  
Cincinnati, OH 45201

Person to Contact:

Gordon Schnur

Telephone Number:

513-684-3957

Refer Reply to:

EP/EO

Employer Identification Number:

61-6036081

Dear Sir or Madam:

This is in response to your request for a copy of your determination letter.

Our records indicate that by a determination letter issued in March, 1965 your organization was recognized as exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code of 1954. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because you are an organization described in section 509(a)(1) and 170(b)(1)(A)(vi).

The classification was based on the assumption that your operations would continue as stated in the application. If your sources of support, or your purposes, character, or method of operations have changed, please let us know so we can consider the effect of the change on your exempt status and foundation status.

As of January 1, 1984, you are liable for taxes under Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

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.

(2)

Louisville Nature Center Inc.

You are required to file Form 990, Return of Organization Exempt from Income Tax, only if your gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.

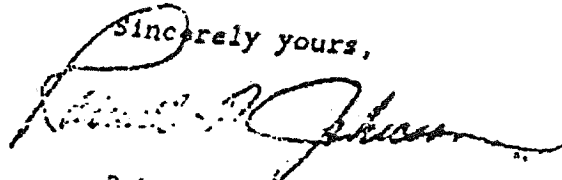
You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, you may contact us at the address or telephone number shown in the heading of this letter.

This is an affirmation letter.

Sincerely yours,



Robert T. Johnson  
District Director

Louisville Nature Center Profit & Loss January 1 through October 1, 2013

	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YEAR		
	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN		
<b>INCOME</b>															
Total 419400 · Membership Receipts	\$ 2,500	\$ 1,514	\$ 464	\$ 619	\$ 1,307	\$ 724	\$ 927	\$ 387	\$ 422	\$ 1,146	\$ 1,146	\$ 2,500	\$ 13,655		
419491 · Donation Based Educational Programs		\$ 25,000									\$ 1,000		\$ 26,000		
419492 · Fee Based Educational Programs	\$ 300	\$ 2,150	\$ 5,000	\$ 5,500	\$ 6,368	\$ 3,900	\$ 4,350	\$ 500	\$ 3,000	\$ 1,700	\$ 700	\$ 250	\$ 33,718		
Total 419490 · Educational Programs	\$ 300	\$ 27,150	\$ 5,000	\$ 5,500	\$ 6,368	\$ 3,900	\$ 4,350	\$ 500	\$ 3,000	\$ 1,700	\$ 700	\$ 250	\$ 59,718		
419851 · Rentals	\$ 175	\$ 725	\$ 500	\$ 300	\$ 225	\$ 375	\$ 250	\$ 500	\$ 1,250	\$ 275	\$ 275	\$ 150	\$ 5,000		
419852 · Fundraisers	\$ -	\$ -	\$ -	\$ 9,374	\$ -	\$ -	\$ -	\$ 4,500	\$ 7,000	\$ -	\$ -	\$ 1,000	\$ 21,874		
419853 · Gift Shop Receipts	\$ 300	\$ 100	\$ 400	\$ 250	\$ 350	\$ 250	\$ 300	\$ 50	\$ 50	\$ 200	\$ 100	\$ 250	\$ 2,600		
419854 · Rain Barrels	\$ -	\$ -	\$ -	\$ 700	\$ 1,400	\$ 1,400	\$ 1,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,900		
419855 · Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Total 419850 · Operations Receipts	\$ 475	\$ 825	\$ 900	\$ 10,624	\$ 1,975	\$ 2,025	\$ 1,950	\$ 5,050	\$ 8,300	\$ 475	\$ 375	\$ 1,400	\$ 34,374		
419931 · Grants	\$ -	\$ -	\$ -	\$ 2,500	\$ -	\$ -	\$ -	\$ 2,500	\$ -	\$ -	\$ -	\$ -	\$ 5,000		
419932 · Multi Year	\$ -	\$ -	\$ -	\$ 250	\$ -	\$ -	\$ 250	\$ -	\$ 250	\$ 12,000	\$ 250	\$ 500	\$ 13,500		
419933 · Donation Drive	\$ 1,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,300	\$ 2,300	\$ 6,800		
419934 · Mis Miscellaneous Donations	\$ 25	\$ 25	\$ 100	\$ 100	\$ 19,257	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 20,207		
Total 419930 · Donations	\$ 1,225	\$ 25	\$ 100	\$ 2,850	\$ 19,257	\$ 100	\$ 350	\$ 2,600	\$ 350	\$ 12,100	\$ 3,650	\$ 2,900	\$ 45,507		
Total 419390 · Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Total 46430 · Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Total Income	\$ 4,500	\$ 29,514	\$ 6,464	\$ 19,593	\$ 28,907	\$ 6,749	\$ 7,577	\$ 8,537	\$ 12,072	\$ 15,421	\$ 6,871	\$ 7,650	\$ 133,254		
<b>EXPENSES</b>															
62101 · Accountant	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 3,360		
62102 · General Business Contractors	\$ 3,333	\$ 3,333	\$ 3,333	\$ 3,333	\$ 3,333	\$ 3,333	\$ 3,333	\$ 3,333	\$ 3,333	\$ 3,333	\$ 3,333	\$ 3,333	\$ 40,000		
62103 · Other	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 1,200		
Total 62100 · Contract Services	\$ 3,683	\$ 3,713	\$ 3,713	\$ 3,713	\$ 3,713	\$ 3,713	\$ 3,713	\$ 3,713	\$ 3,713	\$ 3,713	\$ 3,713	\$ 3,713	\$ 44,560		
Total 60900 · Reconciliation Discrepancies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
521030 · GTS Contractors Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
521031 · GTS fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
52000 · GTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
521040 In House Salaries													\$ -		
521041 Payroll Taxes Fed & FICA EM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
521042 Unemployment Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
520210 In House Personnel	\$ 4,081	\$ 3,182	\$ 3,528	\$ 5,999	\$ 4,699	\$ 6,500	\$ 5,651	\$ 5,422	\$ 6,969	\$ 3,695	\$ 3,485	\$ 1,925	\$ 55,136		
521032 · Other	\$ 490	\$ 382	\$ 423	\$ 720	\$ 564	\$ 780	\$ 678	\$ 651	\$ 836	\$ 443	\$ 418	\$ 231	\$ 6,616		
Total 529999 · Total Personnel Expenses	\$ 4,571	\$ 3,564	\$ 3,951	\$ 6,719	\$ 5,263	\$ 7,280	\$ 6,329	\$ 6,073	\$ 7,805	\$ 4,138	\$ 3,903	\$ 2,156	\$ 61,752		
522010 · Advertising	\$ 50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50		
522280 · Bank Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
522040 · Dues and Subscriptions	\$ 107	\$ 25	\$ -	\$ -	\$ 25	\$ -	\$ 25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 182		
522210 · Gas and Electric	\$ 375	\$ 375	\$ 375	\$ 350	\$ 350	\$ 350	\$ 350	\$ 350	\$ 350	\$ 350	\$ 375	\$ 350	\$ 4,300		
522920 · Volunteer Expenses	\$ 50	\$ -	\$ -	\$ 50	\$ 100	\$ -	\$ 100	\$ 100	\$ -	\$ 100	\$ 100	\$ -	\$ 600		
523131 · School Bus Expense													\$ -		
65124 · Property/Liability Insurance	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 3,000		
65123 · Workman's Comp	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 425	\$ -	\$ -	\$ -	\$ -	\$ 425		
65122 · D & O Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,140	\$ -	\$ -	\$ -	\$ -	\$ 1,140		
65120 · Insurance	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 1,815	\$ 250	\$ 250	\$ 250	\$ 250	\$ 4,565		
522870 · Licenses and Permits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15	\$ 30		



## Peers, Carrie G

---

**From:** Louisville Nature Center <Inc@bellsouth.net>  
**Sent:** Monday, June 16, 2014 10:30 AM  
**To:** Peers, Carrie G  
**Cc:** Kathy Morris  
**Subject:** Re:  
**Attachments:** 2013 Current Board Contact Infomation List w-oxls.xls

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Carrie,  
Thanks, attached is the board member list. We have two year terms, but all but one board member have stayed on the board continuously over the past 4 or 5 years. So I don't really have term end dates specific to those individuals other than Helen Dorroh. She is a new board member with a term end date of 4-2016 if she chooses at that time to roll off.  
Kathy

Louisville Nature Center  
[www.louisvillenaturecenter.org](http://www.louisvillenaturecenter.org)  
3745 Illinois Avenue  
Louisville, KY 40213  
Phone: (502)458-1328  
[LNC@bellsouth.net](mailto:LNC@bellsouth.net)

On Monday, June 16, 2014 9:49 AM, "Peers, Carrie G" <[Carrie.Peers@louisvilleky.gov](mailto:Carrie.Peers@louisvilleky.gov)> wrote:

I am filing this with the clerk's office today. Pres. King and Councilman Owen have signed on. Can you send a separate e-mail with the names of the board members and the dates when their terms expire. That is the only thing the Clerk's office identified as needing updating.

Thanks,

**From:** Louisville Nature Center [<mailto:Inc@bellsouth.net>]  
**Sent:** Monday, June 09, 2014 10:05 AM  
**To:** Peers, Carrie G  
**Cc:** Kathy Morris  
**Subject:** Re:

No problem. I appreciate your help.

Our articles call for a three year term for all board members. The terms occur at various times depending upon when the board members come onto the board.

The \$500 is for gas and electric only.

I have not had much luck getting any other assistance. Tom Owen said it was a little late in the cycle for additional allocations, but he said he would see what he could do. Will Jim still give us the \$2,000 if I don't get the remaining funds requested?

**LOUISVILLE NATURE CENTER**  
**Current Board Member List**

	Kevin	Bowling
	Walt	Christensen
	Russell	Cotton
	Perri	Eason
	Mark	Eley
Secretary	Phyllis	Fitzgerald
	Pete	Glauber
Vice President	Rob	Holtzmann
Treasurer	Ron	Joly
	Ken	Machtolff
President	Charlie	Marsh
	Chris	O'Bryan
	Kenneth	Popp

**Louisville Nature Center**  
**Balance Sheet**  
As of February 28, 2014

	<u>Jan 31, 14</u>	<u>Feb 28, 14</u>
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Checking/Savings</b>		
100000 · Cash Accounts		
100002 · Stock Yards Bank-Charitable Gam	50.62	50.62
100005 · Total SYB Checking		
1000052 · SYB Regular Checking	5,556.52	-4,523.74
1000051 · SYB Temp. Restricted Checking	9,510.57	35,858.94
<b>Total 100005 · Total SYB Checking</b>	<u>15,067.09</u>	<u>31,335.20</u>
111100 · Petty Cash	100.00	100.00
112000 · Gift Shop Cash	25.00	25.00
<b>Total 100000 · Cash Accounts</b>	<u>15,242.71</u>	<u>31,510.82</u>
<b>Total Checking/Savings</b>	15,242.71	31,510.82
<b>Other Current Assets</b>		
119000 · Invested Cash		
18000 · Marketable Securities	10,339.22	10,830.17
119000 · Invested Cash - Other	15,684.34	15,684.34
<b>Total 119000 · Invested Cash</b>	<u>26,023.56</u>	<u>26,514.51</u>
<b>Total Other Current Assets</b>	26,023.56	26,514.51
<b>Total Current Assets</b>	41,266.27	58,025.33
<b>Fixed Assets</b>		
190010 · Buildings	423,137.67	423,137.67
190020 · Furniture and Equipment	66,299.58	66,299.58
190030 · Accumulated Depreciation	-201,826.95	-201,826.95
<b>Total Fixed Assets</b>	<u>287,610.30</u>	<u>287,610.30</u>



Louisville Nature Center  
Balance Sheet  
As of February 28, 2014

	<u>Jan 31, 14</u>	<u>Feb 28, 14</u>
<b>Other Assets</b>		
18700 · Security Deposits Asset	395.00	395.00
<b>Total Other Assets</b>	<u>395.00</u>	<u>395.00</u>
<b>TOTAL ASSETS</b>	<u><u>329,271.57</u></u>	<u><u>346,030.63</u></u>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
<b>Other Current Liabilities</b>		
224100 · Deficit Payable	14,682.07	12,257.69
25500 · Sales Tax Payable	2.80	2.80
<b>Total Other Current Liabilities</b>	<u>14,684.87</u>	<u>12,260.49</u>
<b>Total Current Liabilities</b>	<u>14,684.87</u>	<u>12,260.49</u>
<b>Total Liabilities</b>	14,684.87	12,260.49
<b>Equity</b>		
30000 · Opening Balance Equity	-1,666.67	-1,666.67
31300 · Perm. Restricted Net Assets	25,550.00	25,550.00
31500 · Temp. Restricted Net Assets	3,345.20	3,345.20
32000 · Unrestricted Net Assets	282,365.01	282,365.01
Net Income	4,993.16	24,176.60
<b>Total Equity</b>	<u>314,586.70</u>	<u>333,770.14</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>329,271.57</u></u>	<u><u>346,030.63</u></u>

**Short Form**  
**Return of Organization Exempt From Income Tax**  
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
 (except black lung benefit trust or private foundation)

**Open to Public Inspection**

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13); must file Form 990 (see instructions)  
 All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form  
 ► The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury  
 Internal Revenue Service

**A For the 2012 calendar year, or tax year beginning** , 2012, and ending , 20

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization LOUISVILLE NATURE CENTER INC <hr/> Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3745 ILLINOIS AVENUE <hr/> City or town, state or country, and ZIP + 4 LOUISVILLE KY 40213-	<b>D</b> Employer identification number 61-6036081 <hr/> <b>E</b> Telephone number 502-458-1328 <hr/> <b>F</b> Group Exemption Number ►
<b>G</b> Accounting Method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ►		<b>H</b> Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).
<b>I</b> Website: ► WWW.LOUISVILLENATURECENTER.ORG		
<b>J</b> Tax-exempt status (check only one) - <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		

**K** Check  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

**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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. . . . . ► \$ 148,799.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I . . . . . <input checked="" type="checkbox"/>																																																																																																																							
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">1</td> <td style="width:85%;">Contributions, gifts, grants, and similar amounts received . . . . .</td> <td style="width:5%; text-align: center;">1</td> <td style="width:5%;">57,573.</td> </tr> <tr> <td>2</td> <td>Program service revenue including government fees and contracts . . . . .</td> <td style="text-align: center;">2</td> <td>83,098.</td> </tr> <tr> <td>3</td> <td>Membership dues and assessments . . . . .</td> <td style="text-align: center;">3</td> <td>7,390.</td> </tr> <tr> <td>4</td> <td>Investment income . . . . .</td> <td style="text-align: center;">4</td> <td>738.</td> </tr> <tr> <td>5 a</td> <td>Gross amount from sale of assets other than inventory . . . . .</td> <td style="text-align: center;">5 a</td> <td></td> </tr> <tr> <td>b</td> <td>Less: cost or other basis and sales expenses . . . . .</td> <td style="text-align: center;">5 b</td> <td></td> </tr> <tr> <td>c</td> <td>Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .</td> <td style="text-align: center;">5 c</td> <td></td> </tr> <tr> <td>6</td> <td>Gaming and fundraising events . . . . .</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .</td> <td style="text-align: center;">6 a</td> <td></td> </tr> <tr> <td>b</td> <td>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 exceed \$15,000) . . . . .</td> <td style="text-align: center;">6 b</td> <td></td> </tr> <tr> <td>c</td> <td>Less: direct expenses from gaming and fundraising events . . . . .</td> <td style="text-align: center;">6 c</td> <td></td> </tr> <tr> <td>d</td> <td>Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .</td> <td style="text-align: center;">6 d</td> <td></td> </tr> <tr> <td>7 a</td> <td>Gross sales of inventory, less returns and allowances . . . . .</td> <td style="text-align: center;">7 a</td> <td></td> </tr> <tr> <td>b</td> <td>Less: cost of goods sold . . . . .</td> <td style="text-align: center;">7 b</td> <td></td> </tr> <tr> <td>c</td> <td>Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .</td> <td style="text-align: center;">7 c</td> <td></td> </tr> <tr> <td>8</td> <td>Other revenue (describe in Schedule O) . . . . .</td> <td style="text-align: center;">8</td> <td></td> </tr> <tr> <td>9</td> <td><b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ►</td> <td style="text-align: center;">9</td> <td>148,799.</td> </tr> <tr> <td rowspan="8" style="writing-mode: vertical-rl; 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Expenses	10	Grants and similar amounts paid (list in Schedule O) . . . . .	10		11	Benefits paid to or for members . . . . .	11		12	Salaries, other compensation, and employee benefits . . . . .	12		13	Professional fees and other payments to independent contractors . . . . .	13	95,186.	14	Occupancy, rent, utilities, and maintenance . . . . .	14	5,713.	15	Printing, publications, postage, and shipping . . . . .	15	6,181.	16	Other expenses (describe in Schedule O) . . . . .	16	39,166.	17	<b>Total expenses.</b> Add lines 10 through 16 . . . . . ►	17	146,246.	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**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 activity not previously reported to the IRS? If "Yes," attach 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 conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		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
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="checkbox"/> 37a <u>0</u>		
b	Did the organization file Form 1120-POL for this year?		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved <input type="checkbox"/> 38b		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 <input type="checkbox"/> 39a		
b	Gross receipts, included on line 9, for public use of club facilities <input type="checkbox"/> 39b		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> ; section 4912 <input type="checkbox"/> ; section 4955 <input type="checkbox"/>		
b	Section 501(c)(3) and 501(c)(4) 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
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="checkbox"/>		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization <input type="checkbox"/>		
e	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		X
41	List the states with which a copy of this return is filed. <input type="checkbox"/> KY		
42a	The organizations books are in care of <input type="checkbox"/> <u>LOUISVILLE NATURE CENTER</u> Telephone no. <input type="checkbox"/> <u>502-458-1328</u> Located at <input type="checkbox"/> <u>3745 ILLINOIS AVENUE KY LOUISVILLE</u> ZIP + 4 <input type="checkbox"/> <u>40213-</u>		
b	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)?	Yes	No
	If "Yes," enter the name of the foreign country: <input type="checkbox"/>		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		X
	If "Yes," enter the name of the foreign country: <input type="checkbox"/>		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 43		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
c	Did the organization receive any payments for indoor tanning services during the year?		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)		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 46 Yes No  
X

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

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

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 47 Yes No  
X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 Yes No  
X

49a Did the organization make any transfers to an exempt non-charitable related organization? 49a Yes No  
X

b If "Yes," was the related organization a section 527 organization? 49b Yes No  
X

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 paid more than \$100,000	(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 address of each independent contractor paid more than \$100,000	(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 and 4947(a)(1) nonexempt charitable trusts 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 05/06/2013  
 Date  
 Type or print name and title

<b>Paid Preparer Use Only</b>	Print/Type preparer's name PAMELA E KEYES	Preparer's signature	Date 04/30/2013	Check <input type="checkbox"/> if self-employed	PTIN P00291585
	Firm's name ▶ M HATFIELD OLIVA TAX SERVIC	Firm's EIN ▶ 61-1362779			
	Firm's address ▶ 7530 DIXIE HIGHWAY LOUISVILLE KY 40258-1408	Phone no. 502-937-8006			

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. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

**Open to Public  
Inspection**

Name of the organization <b>LOUISVILLE NATURE CENTER INC</b>	Employer identification number <b>61-6036081</b>
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**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.)
- 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 that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....	<b>11g(i)</b>	
(ii) A family member of a person described in (i) above? .....	<b>11g(ii)</b>	
(iii) A 35% controlled entity of a person described in (i) or (ii) above? .....	<b>11g(iii)</b>	

h 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 or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

**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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	21695.	22237.	54879.	32937.	57573.	189321.
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	63725.	97395.	72937.	78009.	90488.	402524.
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	85420.	119632.	127796.	110946.	148061.	591845.
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.)						591845.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	85420.	119632.	127786.	110946.	148061.	591845.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	327.	1267.	4.	553.	738.	2949.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	327.	1267.	4.	553.	738.	2949.
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 IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	85807.	120899.	127790.	111499.	148799.	594794.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

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

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	99.50 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	99.50 %

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

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.50 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	0.50 %

- 19a 33 1/3 % support tests - 2012. 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 - 2011. 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 ▶

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

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

**2012**

Open to Public  
Inspection

Name of the organization

LOUISVILLE NATURE CENTER INC

Employer identification number

61-6036081

FORM 990 EX PART I LINE 8 OTHER REVENUE:

DESCRIPTION OF OTHER REVENUE:

INTEREST INCOME

FORM 990EZ PART I LINE 16 OTHER EXPENSES ARE OTHER OPERATING EXPENSES  
THAT ARE NEEDED FOR THE DAY TO DAY OPERATION OF CENTER

FORM 990 EZ PART II LINE 24 OTHER ASSETS:

SEE OTHER LIST ATTACHMENT

FORM 990 EZ PART II LINE 26 OTHER LIABILITIES:

SEE OTHER LIST ATTACHMENT



Prepared For  
LOUISVILLE NATURE CENTER INC

M HATFIELD OLIVA TAX SERVICE INC  
7530 DIXIE HIGHWAY  
LOUISVILLE KY 40258  
Telephone: 502-937-8006

LOUISVILLE NATURE CENTER INC

3745 ILLINOIS AVENUE  
LOUISVILLE KY 40213-

INVOICE DATE: 07/18/2013

ID NUMBER: 61-6036081

TELEPHONE: 502-458-1328

INVOICE NO.: 138

### 2012 INVOICE

#### Description

- 1 FORM 990-EZ
- 1 SCHEDULE A, SUPPLEMENTARY INFORMATION
- 1 SCHEDULE C, SUPPLEMENTAL INFORMATION TO FORM 990
- 3 DETAIL SHEETS

Remarks:

<b>Total Charges</b>	175.00
<b>Discount</b>	
<b>Sales Tax</b>	
<b>Payments</b>	
<b>Amount Due</b>	175.00







AMENDED AND RESTATED  
BY-LAWS  
OF  
LOUISVILLE NATURE CENTER, INC.

ARTICLE 1

MEMBERS

1.1 Non-Voting. There shall be one class of members of the Louisville Nature Center, Inc. (the "Association") with the designations set forth below, which may be changed by the Board of Trustees (as hereinafter defined) from time to time. Members shall have no voting rights or privileges as such, but may be entitled to such other rights, benefits or privileges as the Board or the Association may from time to time provide. Members shall be those persons who are current in their membership dues or contributions or who are life members, as evidenced by a list kept by the Association. Trustees, officers and employees shall be members of the Association during their period of service without regard to dues.

1.2 Designations. There shall be such designations and categories of membership, including, but not limited to yearly and life memberships, as the Trustees shall by resolution establish. The Trustees may, in their discretion, delegate by resolution to any officer the authority to establish membership designations.

ARTICLE 2

PRINCIPAL OFFICE

2.1 The principal office of the Association shall be Louisville Nature Center, Inc., P.O. Box 7414, Louisville, Kentucky, 40257-0414, but the location of such office may be, from time to time, otherwise designated and changed by the Board of Trustees.

ARTICLE 3

NO CAPITAL STOCK

3.1 The Association shall have no capital stock or stockholders, and its business and affairs shall not be conducted for private pecuniary gain or profit, nor shall any of its gain, profit or property inure to any officer, a member or trustee thereof.

## ARTICLE 4

### BOARD OF TRUSTEES

4.1 Powers. The property and affairs of the Association shall be managed by a Board of Trustees (the "Board"). The members of the Board shall be selected as set forth in Section 4.3, and shall be referred to herein and in all documents and business of the Association as the "Trustees."

#### 4.2 Generally.

a. Composition of Board. The number of Trustees shall be not less than 12 nor more than 21 and shall be fixed in Section 4.2.b, subject to change by amendment of these By-Laws.

b. Number of Trustees There shall be 15 Trustees.

4.3 Designation and Selection of Trustees. The Trustees shall be selected as follows:

a. In General. All but one of the seats on the Board shall be divided into 3 classes as nearly equal in number as possible, designating such classes as the first class, the second class and the third class. Trustees of these classes shall be elected as prescribed in Section 4.4.

b. Trustee Representing the Advisory Committee. In addition to the designation of Trustees as described above, and their election as prescribed in Section 4.3.a, the Board shall elect one person as Trustee who shall be nominated in writing by the Advisory Committee (as hereinafter defined). The Board may, in its sole discretion, waive the requirement of a designation in writing. Further, should the Board in its discretion and in good faith be unable to determine to its satisfaction the nominee properly designated by the Advisory Committee, the Board may either fill the vacancy with its own nominee or leave the seat vacant until such time as it can satisfactorily determine the nominee of the Advisory Committee.

The Trustees of each class and the Trustee representing the Advisory Committee shall all have the same powers, rights and obligations as Trustees of the Association, and shall differ only in their manner of appointment or election, and in their respective terms of office as provided in Sections 4.2.b and 4.3.

AMENDED AND RESTATED  
ARTICLES OF INCORPORATION  
OF  
LOUISVILLE NATURE CENTER, INC.

ARTICLE I

Name

The name of the corporation is Louisville Nature Center, Inc. (the "Corporation").

ARTICLE II

Capital Stock

Any provision of these Articles of Incorporation to the contrary notwithstanding, the Corporation shall not have capital stock or shareholders and shall not have any purpose or object, nor have or exercise any power, nor engage in any activity, which in any way contravenes, or is in conflict with, the other provisions of Article III of these Articles of Incorporation.

ARTICLE III

Purposes and Powers

The objects and purposes of the Corporation, and the powers it shall have and may exercise are as follows:

(a) As general and controlling purposes, to conduct and carry on its work, not for profit, but exclusively for charitable, scientific, literary, or educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, or corresponding provisions of any subsequent Federal tax laws (the "Code"), in such manner (i) that no part of its income or property shall inure to the private benefit of any donor, director or individual having a personal or private interest in the activities of the Corporation, except as reasonable compensation for services actually rendered, (ii) that it shall not directly or indirectly participate in or intervene in any political campaign on behalf of any candidate for public office, and (iii) that no substantial part of its activities shall be carrying on propaganda or otherwise attempting to influence legislation.

(b) As particular purposes in furtherance of, consistent with, and subject to, the general purposes set forth in Section (1)(a) of this Article III:



(i) to establish and maintain a nature preserve and nature center for environmental education and to engage in activities incidental thereto with the objective of stimulating interest and knowledge concerning the preservation of our environment and natural areas; and

(ii) to organize, promote, foster, assist (whether financially or otherwise), and conduct charitable, scientific, literary and educational enterprises, activities and institutions.

(c) In furtherance of, and at all times subject to, the aforesaid purposes, enterprises, activities, and projects the Corporation shall have the authority and power to engage in any lawful act or activity for which corporations may be organized under the Kentucky Non-Profit Corporation Act, and to exercise any and all powers that corporations may now or hereafter exercise under the Kentucky Non-Profit Corporation Act.

#### ARTICLE IV

##### Voluntary Dissolution

If, at any time, the Corporation voluntarily dissolves, the assets of the Corporation shall be applied and distributed as follows:

(a) All liabilities and obligations of the Corporation shall be paid and discharged, or adequate provisions shall be made therefor;

(b) Assets held by the Corporation upon condition requiring return, transfer, or conveyance, which condition occurs by reason of the dissolution, shall be returned, transferred, or conveyed in accordance with such requirements;

(c) Assets that have been received and are held by the Corporation subject to limitations permitting their use only for charitable, scientific, literary, educational, and/or similar purposes, and that are not held upon a condition requiring return, transfer, or conveyance by reason of dissolution, shall be transferred or conveyed to one or more corporations, societies, or organizations, organized under the laws of any state, that are exempt under section 501(c)-(3) of the Code, or to the Federal government, or to a state or local government, for a public purpose, pursuant to a plan of distribution adopted as provided by law;

(d) Other assets, if any, shall be transferred or conveyed to one or more corporations, societies, or organizations, organized under the laws of any State, that are exempt under section 501(c)(3) of the Code, or to the Federal government, or to a State or local government, for a public purpose, pursuant to a plan of distribution adopted as provided by law; and

(e) Any assets not disposed of pursuant to the provisions of this Article IV shall be disposed of by a court of competent jurisdiction of the county in which the principal office of the Corporation is then located to such organizations as the court shall determine, which are organized and operated exclusively for charitable purposes and are exempt under section 501(c)(3) of the Code.

## ARTICLE V

### Members

The Corporation shall have such members and classes of membership as shall be provided in the By-Laws. The members shall have no right to vote on any matter concerning the Corporation, the Trustees possessing the sole voting power. Members, as such, shall have no claim on the assets, income or property of the Corporation, currently or upon dissolution.

## ARTICLE VI

### Board of Trustees

(1) (a) The affairs of the Corporation shall be conducted by a Board of Trustees and by such committees and officers as shall be provided in the By-Laws.

(b) The Board of Trustees shall consist of not less than three persons, the precise number of whom shall be designated by the By-Laws. The nomination and election of Trustees shall be as provided in the By-Laws and shall take place at the annual meeting of the Board of Trustees, or as otherwise provided in the By-Laws.

(c) The term of office of each trustee shall be as provided by the Corporation's By-Laws. Each Trustee so elected shall hold office for said term and until his or her respective successor shall have been duly elected and shall have accepted office.

(d) Trustees may be removed from office during their term of office as provided in the By-Laws.

(2) The annual meetings of the Corporation's Board of Trustees shall be held at such time and place as may be fixed by the Corporation's By-Laws.

(3) The duties and powers of the Board of Trustees, committees and officers of the Corporation shall, except as otherwise specifically provided herein or in the By-Laws, be such as are usually incident to similar Boards of Directors or Trustees, similar committees and similar officers, and in addition, shall be such as may be conferred upon said Board of Trustees, upon such committees, or upon such officers by law, or by amendment to the Articles of Incorporation or By-Laws, or by appropriate corporate resolution.

#### ARTICLE VII

##### Registered Office; Registered Agent

Until otherwise changed, the registered office of the Corporation shall be at 4834 Brownsboro Center, Louisville, Kentucky 40207, and the name and address of its registered agent at such address shall be Bruce Hutcherson.

#### ARTICLE VIII

##### Principal Office

The address of the principal office of the Corporation is Louisville Nature Center, Inc., P.O. Box 7414, Louisville, Kentucky 40257-0414.

#### ARTICLE IX

##### Amendment of Articles and By-Laws

(1) The Corporation's Articles of Incorporation may be amended in the manner provided by law.

(2) The Board of Trustees shall adopt By-Laws for the Corporation and may change or revise such By-Laws at any time and from time to time.

#### ARTICLE X

##### Private Property

The private property of the members, offices and Trustees shall not be subject to any of the Corporation's debts and liabilities.

## ARTICLE XI

Indemnification and Insurance

To the fullest extent permitted by, and in accordance with the provisions of the Kentucky Revised Statutes Chapter 273, the Corporation shall indemnify each Trustee or officer of the Corporation against reasonable expenses (including reasonable attorneys' fees), judgments, taxes, penalties, fines (including an excise tax assessed with respect to an employee benefit plan) and amounts paid in settlement (collectively "Liability"), incurred by such person in connection with defending any threatened, pending or completed action, suit or proceeding (whether civil, criminal, administrative or investigative, and whether formal or informal) to which such person is, or is threatened to be made, a party because such person is or was a Trustee or officer of the Corporation, or is or was serving at the request of the Corporation as a Trustee, officer, partner, employee or agent of another domestic or foreign corporation, partnership, joint venture, trust or other enterprise, including service with respect to employee benefit plans. A Trustee or officer shall be considered to be serving an employee benefit plan at the Corporation's request if such person's duties to the Corporation also impose duties on or otherwise involve services by such person to the plan or to participants in or beneficiaries of the plan. To the fullest extent authorized or permitted by, and in accordance with the provisions of, the Act, the Corporation shall pay or reimburse reasonable expenses (including reasonable attorneys' fees) incurred by a Trustee or officer who is a party to a proceeding in advance of final disposition of such proceeding.

The indemnification against Liability and advancement of expenses provided by, or granted pursuant to, this Article XI shall not be deemed exclusive of any other rights to which those seeking indemnification or advancement may be entitled under any bylaw, agreement, action of disinterested Trustees, or otherwise, both as to action in their official capacity and as to action in another capacity while holding such office of the Corporation, shall continue as to a person who has ceased to be a Trustee or officer of the Corporation, and shall inure to the benefit of the heirs, executors and administrators of such a person.

The Corporation may purchase and maintain insurance on behalf of any person who is or was a Trustee or officer of the Corporation, or is or was serving at the request of the Corporation as a Trustee, officer, member, partner, employee or agent of another domestic or foreign corporation, part-

nership, joint venture, trust or other enterprise, against any liability asserted against such person and incurred by such person in such capacity or arising out of such person's status as such, whether or not the Corporation would have the power or be obligated to indemnify such person against such liability under the provisions of this Article XI or of the Kentucky Revised Statutes Chapter 273 (or corresponding provisions of any subsequent state laws).

Any repeal or modification of this Article XI by the Board of Trustees shall not adversely affect any right or protection of a Trustee or officer of the Corporation under this Article XI with respect to any act or omission occurring prior to the time of such repeal or modification.

ARTICLE XII

Limitation of Trustee Liability

Except as otherwise provided by applicable law, no trustee of the Corporation shall be personally liable to the corporation for monetary damages for breach of his duties as a trustee, provided that this provision shall not eliminate or limit the liability of a trustee for the following: (i) for any transaction in which the trustee's personal financial interest is in conflict with the financial interests of the Corporation; (ii) for acts or omissions not in good faith or which involve intentional misconduct or are known to the trustee to be a violation of law; or (iii) for any transaction from which the trustee derived an improper personal benefit. This Article XIII shall continue to be applicable with respect to any such breach of duty by a trustee, as a trustee, notwithstanding that such trustee thereafter ceases to be trustee, and shall inure to the personal benefit of his heirs, executors and administrators.

Dated: March 3, 1992

PAID \$ 1300  
RECEIVED  
1992 MAR - 6 PM 3:26

LODGED BY AND RECEIVED  
C. K. [Signature]

A26937

## **6.6 Advisory Committee.**

**a. Generally.** The Board may organize or recognize an Advisory Committee whose members will assist the Association in developing programs, exhibits, and research. The Advisory Committee may hold special events on behalf of the Association to promote public relations, further environmental education or aid in fund-raising. The Advisory Committee will assist the Association in publishing a newsletter, recruiting, volunteering and pricing the benefits and programs it may provide to the public.

**b. Composition and Procedure.** The Advisory Committee shall elect its own members and appoint its own officers. Nominations for membership on the Advisory Committee may be suggested by the Board, the President or the Director of the Association. The Advisory Committee shall adopt its own By-Laws and keep its own records, but the failure to do such shall not affect the validity of any action taken by the Advisory Committee on behalf or in relation to the Association, except as otherwise provided in these By-Laws.

**c. Representative to the Board.** The Advisory Committee shall be accountable to the Board of Trustees through the Trustee elected as its representative to the Board pursuant to Section 4.3.b. The Advisory Committee will report regularly to the Association through this representative or through the Director of the Association.

**d. Finance and Revenue.** The Advisory Committee shall remit revenues from its programs to the Association Treasurer without legal restrictions. However the Advisory Committee reasonably expects that the Association will make such funds available for such purposes as it might reasonably request with approval of the Board. The Association may keep such funds in a separate account and delegate to the Advisory Committee discretion in their disbursement, so long as dual controls are maintained, and such disbursements are consistent with the Association's purpose, including the maintenance of its federal tax exempt status.

## **ARTICLE 7**

### **OFFICERS**

**7.1 Officers: Qualifications.** The officers of the Association shall be elected by the Board, and shall be a President, a Vice President, a Treasurer, a Secretary, a Director and such additional officers as the Board may from time to time elect. Any two or more offices may be held by one person.

**7.2 Terms.** Each officer shall hold office for one year and until his successor shall have been elected and shall have assumed office, or until his death, resignation or removal, whichever is sooner.

**7.3 Resignations.** Any officer may resign at any time by delivering written notice to the Association. The resignation shall take effect at the time specified in the notice. Unless required by the terms of the notice, acceptance shall not be necessary to make the resignation effective.

**7.4 Removals.** Any officer may be removed with or without cause at any time by the Board.

**7.5 Vacancies.** Any vacancy in any office, however arising, shall be filled by the Board for the unexpired term.

**7.6 President.** The President shall be principal officer of the Association and shall, in general, perform all duties incident to the office of President, as well as such other duties as may be prescribed by the Board from time to time. The President shall serve as chairman of the Board and shall preside at all meetings of the Board. The President may appoint board committee chairmen and members and create committees in accordance with Section 6.1. The President shall have authority to co-sign all checks, notes, contracts and other instruments.

**7.7 Vice President.** The Vice President shall assume such duties as may be assigned by the President or the Board. The Vice President shall serve as vice-chairman of the Board and in the absence of the President, preside at all Board meetings. The Vice President shall have the authority to co-sign all checks, note, contracts and other instruments.

**7.8 Treasurer.** The Treasurer shall receive and disburse all funds of the Association under the direction of the Board and shall deposit all funds in the name of the Association and all securities in such depository or depositories as the Board may from time to time designate or approve. The Treasurer shall maintain custody of and preserve all records and documents relating to the property of the Association and keep proper books of accounts which shall be open at all times to inspection by the Board. At any meeting, the Treasurer shall render to the Board upon request a financial report, and at intervals specified by the Board, he or she shall submit to the Board a statement of the financial condition of the Association, certified by independent accountants, consisting of a balance sheet and related statements of income and expenses and of changes in all funds for the fiscal year then ended. The Board may

require the Treasurer to obtain such insurance and in such amount as it shall determine. The Treasurer shall have authority to co-sign all checks, notes, contracts and other instruments. The Treasurer may delegate such of his duties as may be appropriate to any officer, including, but not limited to, the Director. The Treasurer need not be a Trustee.

**7.9 Secretary.** The Secretary shall cause notices to be issued of all meetings of the Trustees and a record to be made of the proceedings of the same. The Secretary shall also attend to all official correspondence, shall have custody of and preserve the corporate seal and the archives, and shall affix the seal under the direction of the President or the Board. The Secretary shall have authority to co-sign all checks, notes, contracts and other instruments. The Secretary need not be a Trustee.

**7.10 Director.** The Director shall manage the day-to-day business affairs and operations of the Association, unless otherwise determined by the Board, and shall have such other duties as may be assigned by the President or the Board. The Director shall have the authority to enter into contracts and to sign checks in accordance with written procedures as set forth by the Association's accountants.

**7.11 Additional Officers.** Additional officers shall have such responsibilities, powers, and duties as the Board may from time to time prescribe.

## **ARTICLE 8**

### **FINANCE**

**8.1 Contracts and Debts; Transfers of Securities.** Any two of the President, the Vice President, the Treasurer, or any two individuals designated by the Board shall have authority to execute any contract or debt in the name of the Association or execute any form of transfer and assignment customary or necessary to constitute a transfer of stocks, bonds, or other securities standing in the name of or belonging to the Association. Any individual transferring any stocks, bonds, or other securities pursuant to a form of transfer or assignment so executed shall be fully protected and shall be under no duty to inquire whether the Board has taken action in respect thereof.

**8.2 Signing of Checks.** Pursuant to the provisions of these By-Laws or other written policies and procedures adopted by the Board, the President, the Vice President, and certain officers of the Association may sign, make, and evidence in the name of the Association checks, vouchers,



drafts, warrants, orders for the payment of money or receipts.

**8.3 Fiscal Year.** The Board of Directors shall have the power to fix, and from time to time change, the fiscal year of the Association by resolution. Unless and until otherwise so provided by the Board, the fiscal year of the Association shall be on a calendar year basis beginning on January 1.

## **ARTICLE 9**

### **GENERAL PROVISIONS**

**9.1 Seal.** The Board of Trustees may adopt by resolution a corporate seal which shall be circular in form and shall have inscribed thereon the designation "SEAL" and such other information as the Board of Directors may deem advisable.

**9.2 Compensation: Interested Trustees and Officers.** No Trustee or officer of the Association, other than the Director, shall receive compensation for his services in that capacity. A transaction shall not be voidable by the Association solely because Trustee or an officer is interested, directly or indirectly, in a contract or transaction affecting the Association or he or a member of his family is proposed to be compensated for services actually rendered to the Association if (a) the material facts as to the Trustee's or officer's interest are disclosed in good faith to the Board, and the contract or the transaction is approved or ratified by a majority vote of the Board, the interested Trustee not being counted for the purpose of establishing a quorum and not voting; or (b) the contract or transaction is fair to the Association.

**9.3 Construction.** Unless the context specifically requires otherwise, any reference in these By-Laws to any gender shall include all other genders, any reference to the singular shall include the plural, and any reference to the plural shall include the singular.

**9.4 Severability of Provisions.** If any provision of these By-Laws or its application to any person or circumstance is held invalid by a court of competent jurisdiction, the invalidity does not affect other provisions or applications of these By-Laws that can be given effect without the invalid provision or application, and to this end the provisions of these By-Laws are severable.

ARTICLE 10

AMENDMENTS

10.1 These By-Laws may be amended or repealed, in whole or in part, by a majority vote of the Trustees at any meeting of the Board, provided, that notice of the proposed amendment or repeal, together with the text of the principal substantive changes, shall have been given with the notice of the meeting.

The above Amended and Restated By-Laws of the Association were adopted by the Board of Trustees as of March   , 1992.

*Laura Toyne McGrath*  
*President*

\_\_\_\_\_  
Title:

# 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.

Name (as shown on your income tax return)  
**Louisville Nature Center, Inc.**

Business name/disregarded entity name, if different from above  
**Louisville Nature Center**

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

Address (number, street, and apt. or suite no.)  
**3745 Illinois Ave**

City, state, and ZIP code  
**Louisville KY 40213**

List account number(s) here (optional)

Requester's name and address (optional)

Exempt payee

## Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
			-						
Employer identification number									
6	1	-	6	0	3	6	0	8	1

## Part II Certification

Under penalties of perjury, I certify that:

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

**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 4.

Sign Here Signature of U.S. person ▶ *Kathy Morris*

Date ▶ *3-21-14*

## General Instructions

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

### Purpose of Form

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

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

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).

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

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

- An individual who is a U.S. citizen or U.S. resident alien,
  - A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
  - An estate (other than a foreign estate), or
  - A domestic trust (as defined in Regulations section 301.7701-7).
- Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to...



# Louisville Nature Center

& Beargrass Creek State Nature Preserve

---

**Program Evaluation for: (program name)**  
**Date:**

The Louisville Nature Center would appreciate your evaluation of our program. In order to evaluate and improve our programs we rely heavily on your feedback and input. Your cooperation is greatly appreciated.

**Program Leaders:**

Please circle the number that best represents your feelings. The higher the number circled, the more satisfied you were with your experience with 5 being the most satisfied.

- |  |   |   |   |   |   |
|--|---|---|---|---|---|
| 1. Program staff were friendly and knowledgeable | 1 | 2 | 3 | 4 | 5 |
| 2. Program applied to your curriculum            | 1 | 2 | 3 | 4 | 5 |
| 3. Program content suitable for your students    | 1 | 2 | 3 | 4 | 5 |
| 4. Program enhanced students' understanding      | 1 | 2 | 3 | 4 | 5 |
| 5. Learning environment was stimulating          | 1 | 2 | 3 | 4 | 5 |
| 6. Program activities were effective             | 1 | 2 | 3 | 4 | 5 |
| 7. Overall satisfaction with your visit          | 1 | 2 | 3 | 4 | 5 |

Will you bring your students back for another program at Louisville Nature Center? \_\_\_\_\_

How could we improve your experience at Louisville Nature Center?

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

How did our program connect with your curriculum?

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

Name of School: \_\_\_\_\_

Name of Lead Teacher(s) \_\_\_\_\_

Grade Level: \_\_\_\_\_

Please return this completed form by mail or email to the Louisville Nature Center.

**LNC Staff – as of 3/21/2014**

Kathy Morris – Director  
Judy Gardner – Education Coordinator  
Jessica Wheatley – PT Office Manager  
Ellie Block – PT Bookkeeper  
Steve Brown – PT Newsletter Editor  
Rosemary Bauman – PT Educator  
Cathy Neeley – PT Educator  
Joan Shanahan – PT Educator  
Kerry Jones – PT Educator  
Amy Berry – PT Educator

**LOUISVILLE NATURE CENTER, INC.****General Information**

**Organization Number** 0119233  
**Name** LOUISVILLE NATURE CENTER, INC.  
**Profit or Non-Profit** N - Non-profit  
**Company Type** KCO - Kentucky Corporation  
**Status** A - Active  
**Standing** G - Good  
**State** KY  
**File Date** 8/11/1961  
**Organization Date** 8/11/1961  
**Last Annual Report** 3/20/2014  
**Principal Office** 3745 ILLINOIS AVE.  
 LOUISVILLE, KY 40213  
**Registered Agent** ROB HOLTZMAN, PRES.  
 3745 ILLINOIS AVENUE  
 LOUISVILLE, KY 40213

**Current Officers**

**President** [CHARLES MARSH](#)  
**Vice President** [ROB HOLTZMANN](#)  
**Secretary** [PHYLLIS FITZGERALD](#)  
**Treasurer** [RON JOLLY](#)  
**Director** [Ken Machtolff](#)  
**Director** [Phyllis Fitzgerald](#)  
**Director** [KEVIN BOWLING](#)  
**Director** [MARK ELY](#)

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

**Director** [S. SPAFFORD ACKERLY, M.D](#)  
**Director** [W. G. DUNCAN](#)  
**Director** [RUTH G. BROWNE](#)  
**Incorporator** [S. SPAFFORD ACKERLY, M.D](#)  
**Incorporator** [W. G. DUNCAN](#)  
**Incorporator** [RUTH G. BROWNE](#)

**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.

<a href="#">Annual Report</a>	3/20/2014	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	6/13/2013	2 pages	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	4/27/2012	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>
<a href="#">Annual Report</a>	3/23/2011	1 page	<a href="#">tiff</a>	<a href="#">PDF</a>

Registered agent address change	6/14/2006 11:13:41 AM	6/14/2006	
Annual report	6/13/2006 10:28:51 AM	6/13/2006	
Registered agent address change	11/16/2004 3:26:56 PM	11/16/2004	
Principal office change	5/18/2001 11:15:55 AM	5/18/2001	
Reinstatement	11/24/1999	11/24/1999	
Principal office change	11/24/1999	11/24/1999	
Admin Dis. A. report not in	11/7/1996	11/7/1996	
Amendment previous name	3/6/1992	3/6/1992	<u>NATURE AND CONSERVATION CENTER, INC.</u>

### 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	3/14/2005	1 page
Statement of Change	11/16/2004	1 page
Annual Report	5/28/2004	1 page
Annual Report	9/23/2003	1 page
Annual Report	8/23/2002	1 page
Annual Report	6/29/2001	1 page
Annual Report	4/17/2000	1 page
Reinstatement	11/24/1999	2 pages
Administrative Dissolution	11/7/1996	1 page
Annual Report	7/1/1996	1 page
Annual Report	7/1/1995	2 pages
Annual Report	7/1/1994	3 pages
Annual Report	7/1/1993	3 pages
Annual Report	7/1/1992	3 pages
Statement of Change	3/6/1992	1 page
Amendment	3/6/1992	10 pages
Annual Report	7/1/1991	1 page
Annual Report	7/1/1990	3 pages
Statement of Change	10/17/1989	1 page
Sixty Day Notice	9/1/1989	1 page
Annual Report	7/1/1989	2 pages
Annual Report	7/1/1987	1 page
Annual Report	7/1/1987	1 page
Statement of Change	3/18/1985	2 pages
Statement of Change	9/8/1980	2 pages
Amendment	7/10/1979	4 pages
Amendment	11/12/1964	3 pages
Annual Report	7/1/1962	19 pages
Articles of Incorporation	8/11/1961	3 pages

## NDF NON-PROFIT APPLICATION CHECKLIST

<b>Legal Name of Applicant Organization:</b> Louisville Nature Center	
Program Name: Outdoor Nature Education      Request Amount    ^6,250.00	<b>Yes/No/NA</b>
<b>Request form:</b> Is the NDF request form signed by all Council Member(s) appropriating funding?	Yes
<b>Request form:</b> Is the funding proposed less than or equal to the request amount?	Yes
<b>Request form:</b> Have all known Council or Staff relationships to the Agency been adequately disclosed on the cover sheet?	Yes
<b>Application Page 1:</b> Has prior Metro funds committed/granted been disclosed?	Yes
<b>Application Page 1:</b> Is the application properly signed and dated by authorized signatory?	Yes
<b>Application Page 3:</b> Reimbursement funding – One or two boxes checked if any expenses are incurred before the grant award period. Is all required documentation included?	Yes
<b>Application Pages 3 – 5:</b> Is the proposed public purpose of the program well-documented?	Yes
<b>Application 4:</b> Is there adequate documentation of how the proceeds of the fundraiser will be spent?	n/a
<b>Application Budget Page 6:</b> 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?	Yes
<b>Faith Based Organizations:</b> Is the signed Faith Based Form signed and included?	n/a
<b>Jefferson County Only:</b> Will all funding be spent in Louisville/Jefferson County?	Yes
<b>Capital Project(s) request:</b> Is the cost estimate(s) from proposed vendor(s) included?	n/a
<b>Good Standing:</b> Is the entity in good standing with: <ul style="list-style-type: none"> <li>• Kentucky Secretary of State – include Secretary of State website information on organization</li> <li>• Louisville Metro Government – check OMB monthly report filed in Council Financial Reports</li> <li>• Internal Revenue Service – most recent Form 990 included</li> </ul>	Yes
<b>Separate Taxing Districts:</b> 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
<b>Small Cities:</b> 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
<b>Operating Requests:</b> Is recommended operating funding less than or equal to 33% of total operating budget?	n/a
<b>IRS Exempt Proof:</b> Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes
<b>Operating Budget:</b> Is the organization’s current fiscal year operating budget included?	Yes
<b>Ordinance Required:</b> Is the amount committed by Council members greater than \$5,000 to any one project/program within an organization in this fiscal year.	No
<b>Board Members:</b> Is the entity’s board member list (with term length/term limits) included?	Yes
<b>Staff:</b> Is a list of the highest paid staff included with their expected annual personnel costs?	Yes
<b>Annual Audit:</b> Is the most recent annual audit (if required by organization) included?	n/a
<b>Rent Requests:</b> Is a copy of signed lease included?	n/a
<b>Articles of Incorporation:</b> Are the Articles of Incorporation of the organization included?	Yes
<b>IRS Form W-9:</b> Is the IRS Form W-9 included?	Yes
<b>Evaluation Forms:</b> Are the evaluation forms (if program participants are given evaluation forms) included?	Yes
<b>Affirmative Action:</b> Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required by the organization)?	n/a
<b>Prepared by:</b> <i>Carlynn</i>	<b>Date:</b> <i>1/16/14</i>