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



Applicant/Program: Corinthian Development Corporation/ 4th Annual Community Unity Festival

	- Thrum Community Unity Festival
Executive Summary of Request: The annual Community Unity Festival is a	an effort to keep family in mind and create a positive environment
ages. Additionally, this festival is an opporeducation and entertainment.	on effort to keep family in mind and create a positive environment open to the general public and provides games and activities for all runely for families to receive free health screen, financial
Tracking #: NDFO	AN 11100 0
Is this program/project a fundraiser?	8de14cdc
Is this applicant a faith based organization?	Yes No
Does this application include funding for su	ub-grantee(s)? Yes No
11	
within Metro Council guidelines and reques organization's statement of public purpose to purpose is legitimate. I have also completed	Development Fund Application and have found it complete and approval of funding in the following amount(s). I have read the to be furthered by the funds requested and I agree that the public if the disclosure section below, if required.
District # Primary Sponsor Signature	1KX \$4,000 Amount Date 12614
Primary Sponsor Disclosure	
organization, its volunteers, its employees or	hip you, your family or your legislative assistant have with this members of its board of directors.
N/A	
Approved by:	
Appropriations Committee Chairman	Date
Clerk's Office Only:	Date
Request Amount:	
Original Appropriation:	Appropriation:
Trpatton.	FF Praction,
Page	OFFICE OF METRO COUNCIL CLERK
Effective February 2014	REVIEWED
•	DATETIME



	licant Orga w.sos.ky.gov/l	business/records) COR	INTHIAN D	EVELO	DPMENT CO	RPORATIO
Main Office Street 8	& Mailing A	Address: 1916 W JEF	FERSON STIC	1116/111		IN ONATIO
				OIGVILLI	= KY 40203	
Applicant Contact:	KIMBE	RLY SICKLES	Title:	:	EXECUTIVE	
Phone:	502/59	92-5298	Email:			R COMMUNITY UNITY FESTIV
Financial Contact:	KIMBE	RLY SICKLES	Title:			Y@BELLSOUTH.NE
Phone:		2-5298	Email			T CHURCH TREASURE
Organization's Repre	sentative	who attended NDF Ti	aining: KIMREE	N V CICH	SICKLESINCREALT	Y@BELLSOUTH.NE
GEO	GRAPHICA	L AREA(S) WHERE PRO	OGRAM ACTIVIT	IEC ADE (LES	
- Indian processing the second	ition(s):	1916 W JEFFERS	ON STIQUIS	IES ARE (WILL BE) PROVIDED)
Council District(s):	1,11	DISTRICT 4			7	
	SECTIO	DN 2 - PROGRAM REC	Zip Cod		40203	
PROGRAM/PROJECT	NAME: 4TI	ANNUAL COMMUN	VITY LINITY EE	TAL INFO	RMATION	
rotar Keduest: (\$)	4000.00	Total Metro	Award (this pre	SIIVAL	previous year: (\$)	
Purpose of Request (c	heck all th	at apply):	rivara (ans pro	gram) in	previous year: (\$)	4000.00
☐ Operating Fu	unds (gene	rally cannot overed a:	204 6			
Programmin	alconicos	rally cannot exceed 33	s% of agency's to	tal opera	ting budget)	
	Stact Airest	evenus for direct beni	efit to communit			
		Barnzation (equipmei	nt, furnishing, bu	ilding, etc	:)	
The Following are Req	uirea Atta	chments:		10 - 10		
Current Year Projected	ermination l d Budget	Letter	Signed lease	e if rent co	sts are being request	eq
List of Board of Directors (included			IRS Form W9			
List of Board of Directo	and of Directors (include term & term limits					
List of Board of DirectorCurrent financial state	ment				in a product pro	ogram
Current financial stateMost recent IRS Form	990 or 1120	-Н	Annual audi	t (if require	ed by organization)	
 Current financial state Most recent IRS Form ! Articles of Incorporation 	990 or 1120 on		Faith Based	t (if require Organizatio	ed by organization) on Certification Form.	
 Current financial state Most recent IRS Form Articles of Incorporation Cost estimates from presented 	990 or 1120 on		Annual audi	t (if require Organizatio	ed by organization) on Certification Form.	
Current financial state Most recent IRS Form s Articles of Incorporatio Cost estimates from prapital expense	990 or 1120 on oposed ven	dor if request is for	Faith Based Staff includi	t (if require Organization ng the 3 hi	ed by organization) on Certification Form, ghest paid staff	. if required
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Most recent IRS Form some Articles of Incorporation Articles of Incorp	990 or 1120 on oposed ven- ear ending. any other p	dor if request is for June 30, list all funds a program or expense, in uncil Appropriation (N	Faith Based Staff includi	t (if require Organization ng the 3 hi	ed by organization) on Certification Form, ghest paid staff	if required
Current financial state. Most recent IRS Form 9 Articles of Incorporation Cost estimates from prapital expense or the current fiscal ye overnment for this or a om any department or neet if necessary. Durce: ME	990 or 1120 on oposed ven- ear ending. any other p	dor if request is for	Faith Based Staff includi Bppropriated and accluding funds reeighborhood De	t (if require Organization orga	ed by organization) on Certification Form, ghest paid staff ved from Louisville rough Metro Feder at Funds). Attach ac	if required
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Current financial state. Most recent IRS Form 9 Articles of Incorporation Cost estimates from prapital expense or the current fiscal ye overnment for this or a om any department or neet if necessary. Durce: ME	990 or 1120 on oposed ven- ear ending . any other p Metro Cou	dor if request is for June 30, list all funds a program or expense, in uncil Appropriation (N	Faith Based Staff includi appropriated and acluding funds reeighborhood De Amount: (\$) Amount: (\$)	t (if require Organization orga	ed by organization) on Certification Form, ghest paid staff ved from Louisville rough Metro Feder at Funds). Attach ac	if required

Page 1 Effective April 2014

Applicant's Initials



SECTION 3 – AGENCY DETAILS
Describe Agency's Vision, Mission and Services:
TO PROVIDE A SAFE PLACE FOR ORGANIZATIONS TO MEET, FACILITATE YOUR
MENTORING PROGRAMS AND TO PROVIDE A FORUM FOR ECONOMIC DEVELOPMENT.
DEVELOT MENT.



SECTION 4 - PROGRAM/PROJECT NARRATIVE

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

THE COMMUNITY UNITY FESTIVAL (4TH ANNUAL) The festival is open to the entire Louisville Metro Community. This venue will consist of rides/games (i.e. giant slide, inflatables, moon walk bouncies, twin spin, and much more) for all ages, free health screening, economic development opportunities through participative vendors, entertainment and much more. The Community Unity Festival is in efforts to keep the family in mind and keep our youth off the streets by giving them a fun filled outreach right in their community to be held on June 7, 2014 from 11a-6pm. This is an annual festival. We have applied and paid for the strett closure permit for 19th Street between Jefferson and Cedar Streets, in conjunction with the East and West sides of Green Alley. We look to receive this permit soon.

We have attached a proposal sheet from Adrenaline Force Amusements LLC and Games 2 U, as they are the companies we used during 2013 Community Unity Festival.

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

Rides \$2500.00 games \$400.00 supplies/shelter arts/crafts \$100.00 security \$1000.00

advertisement \$1500.00

equipment rental \$500.00 (port-a-pots, eye catchers, generators, state and mics)

Page 3
Effective April 2014



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

Page 4 Effective April 2014

Applicant's Initials



E: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served: WE WILL RANDOMLY SURVEY ATTENDEES, ASK QUESTIONS SUCH AS DID YOU LIKE THE FESTIVAL, WOULD YOU LIKE TO SEE IT HELD AGAIN, HOW SAFE DID YOU FEEL, WHAT COULD WE DO DIFFERENTLY? THEN TRANSFER TO WRITTEN RESPONSES AND USE AS A TOOLD TO MEASURE OUR SUCCESS.
F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically.

Page 5 Effective April 2014 Applicant's Initials K



SECTION 5 - PROGRAM/PROJECT BUDGET SUMMARY

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

	Column 1	Column 2	Column (1+2)=3	
Program/Project Expenses	Proposed Metro Funds	Non- Metro Funds	Total Funds	
A: Personnel Costs Including Benefits				
B: Rent/Utilities	, a			
C: Office Supplies				
D: Telephone				
E: In-town Travel				
F: Client Assistance (Attach Detailed List)				
G: Professional Service Contracts				
H: Program Materials				
I: Community Events & Festivals (Attach Detail List)	4000	2500	6500	
J: Small Equipment				
K: Capital Equipment				
L: Other Expenses (Attach Detail List)				
*TOTAL PROGRAM/PROJECT FUNDS				
% of Program Budget	62 %	38 %	100%	

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

Tunus.
1700 800
2500

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

Page 6 Effective April 2014

Applicant's Initials

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



Detail of In-Kind Contributions for this PROGRAM only: Includes Volunteers, Space, Utilities, etc. (Include anything not bought with cash revenues of the agency).

Donor*/Type of Contribution	Value of Contribution	Method of Valuation
CORINTHIAN BAPTIST CHURCH	7500	CHURCH PARKING, USE OF EQUIP
VOLUNTEERS	18000	100 VOL @ 1500 HRS 10 VOL @ 300 HRS @ 10.00 PER HR
DONATIONS	1000	HEALTH SCREENING
DONATIONS	500	SPONSORSHIPS
Total Value of In-Kind (to match Program Budget Line Item. Volunteer Contribution &Other In Kind)	27000	

DONOR INFORMATION REFERS TO WHO MADE THE IN KIND CONTRIBUTION. VOLUNTEERS NEED NOT BE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER ON ONE LINE AS A TOTAL NOTING HOW MANY HOURS PER PERSON PER WEEK			
Agency Fiscal Year Start Date:			
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: WE HAVE APPLIED AND EXPECT TO BE APPROVED TO HAVE 19TH STREET BLOCKED OFF BETWEEN JEFFERSON AND CEDAR STREETS, AND EAST AND WEST SIDES OF GREEN ALLEY. THEREFORE, OUR VENUE WILL HAVE MORE VISIBILITY AND WE ANTICIPATE MORE PEOPLE TO COME OUT AND ENJOY. WITH THAT IN MIND WE WILL INCREASE THE SECURITY LEVEL WITH ADDITIONAL PAID LAW ENFORCEMENT, AND PLAN TO HAVE MORE GAMES AND RIDES			

Page 7 Effective April 2014



SECTION 6 - CERTIFICATIONS & ASSURANCES

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

- Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of **Standard Assurances** expenditure is subject to Kentucky's open records law.
 - Applicant will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal
 - Applicant and any sub grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date. 3.
 - Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
 - The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
 - Applicant understands failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed. 6.
 - Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal
 - Applicant understands they must provide proof of all expenditures (canceled checks, receipts, paid invoices). The Applicant understands the failure to provide proof of expenditures as required in the grant agreement could result in funding being withheld
 - 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
 - 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.
 - Applicant understands if the grant agreement is not returned to Louisville Metro within 90 days of its mailing to the applicant, the approval is automatically revoked.

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

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

SECTION 7 – CERTIFICATIONS & ASSURANCES

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

application. Signature of Legal Signatory: Exer Dies KIMBERLY SICKLES Title: Legal Signatory: (please print): SICKLESINCREALTY@BELLSOUTH.NET Email: **Extension:** 502/592-5298 Phone:

Effective April 2014

Applicant's Initials



044921.277039.0175.004 1 AB 0.374 532 ուրբերիդիկիիութիդերիկոնիութեւնվում

CORINTHIAN DEVELOPMENT CORPORATION % DOYLE JONES
1916 W JEFFERSON ST
LOUISVILLE KY 40203-1526

4921

CUT OUT AND RETURN THE VOUCHER AT THE BOTTOM OF THIS PAGE IF YOU ARE MAKING A PAYME

he IRS address must appear in the window. 0248205661

BODCD-TE

Use for payments

Letter Number: Letter Date ;

LTR4168C 2012-12-1

Tax Period :

000000

611472175

CORINTHIAN DEVELOPMENT CORPORATION % DOYLE JONES 1916 W JEFFERSON ST LOUISVILLE KY 40203-1526

INTERNAL REVENUE SERVICE P.O. Box 2508 Cincinnati OH 45201 blobblobillionallbabl

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248205661 Dec. 14, 2012 LTR 4168C E0 61-1472175 000000 00

00017070 BODC: TE

CORINTHIAN DEVELOPMENT CORPORATION % DOYLE JONES 1916 W JEFFERSON ST LOUISVILLE KY 40203-1526

1921

Employer Identification Number: 61-1472175
Person to Contact: MS. JOHNSON
Toll Free Telephone Number: 1-877-829-5500

Dear TAXPAYER:

This is in response to your Dec. 05, 2012, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in JUNE 2004.

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

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

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

Dec. 14, 2012 LTR 4168C E0 61-1472175 000000 00

0001707

CORINTHIAN DEVELOPMENT CORPORATION % DOYLE JONES 1916 W JEFFERSON ST LOUISVILLE KY 40203-1526

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

Sincerely yours,

Reservings

Richard McKee, Department Manager Accounts Management Operations

and the

(Rev. September 1998)

Department of the Treasury internal Revenue Service

prohibited, plus 60 days.

1916 W. JEFFERSON ST., LOUISVILLE, KY 40203

(Number, street, city or town, state, and ZIP code)

Consent Fixing Period of Limitation Upon Assessment of Tax Under Section 4940 of the Internal Revenue Code

OMB No. 1545-0

To be used w Form 1023, Sut

District Director of Internal Revenue, or

Assistant Commissioner

(Employee Plans and .

(See instructions on reverse side.)

Under section 6501(c)(4) of the Internal Revenue Code, and as part of a request filed with Form 1023 that the organization named below be treated as a publicly supported organization under section 170(b)(1)(A)(vi) or in duplicate. CORINTHIAN DEVELOPMENT CORPORATION (Exact legal name of organization as shown in organizing document)

consent and agree that the period for assessing tax (imposed under section 4940 of the Code) for any of the 5

However, if a notice of deficiency in tax for any of these years is sent to the organization before the period expires, the time for making an assessment will be further extended by the number of days the assessment is

tax years in the advance ruling period will extend 8 years, 4 months, and 15 days beyond the end of the first tax

•	
Name of organization (or at	
Name of organization (as shown in organizing document)	•
CORIN I HIAN DEVELOPMENT CORP.	Date
Officer or trustee having authority to sign	
Signature A A 116 D 0	5-19-04
William William C. I.	Type or print name and title
or IRS use only	Doyle Jones, Sr., President
istrict Director or Assistant Commissioner (Employee Plans and Exempt Organizations)	Tresident
Commissioner (Employee Plans and Exempt Organia	
Organizations)	Date
	JUN 2 3 2004
* Man SIN	1 304. 7.3 到院
Rapetwork by	
Reperwork Reduction Act Notice, see page 7 of the Form 1023 Instructions.	
instructions.	Cat. No. 16905Q
\ /	10905Q

Date: JUN 23 2014

CORINTHIAN DEVELOPMENT CORPORATION C/O DOYLE JONES 1916 W JEFFERSON ST LOUISVILLE, KY 40203

Employer Identification Number: 61-1472175 DLN:

17053363010023

Contact Person:

TERRY IZUMI

ID# 95048

Contact Telephone Number: (877) 829-5500

Accounting Period Ending:

December 31

Foundation Status Classification: 170(b)(1)(A)(vi)

Advance Ruling Period Begins:

December 22, 2003

Advance Ruling Period Ends:

December 31, 2007

Addendum Applies:

No

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make

a final determination of your foundation status.

If we publish a notice in the Internal Revenue Bulletin stating that we will no longer treat you as a publicly supported organization, grantors and contributors may not rely on this determination after the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act would be removed from classification as a publicly supported organization, the acquired such knowledge.

If you change your sources of support, your purposes, character, or method of operation, please let us know so we can consider the effect of the change of your exempt status and foundation status. If you amend your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, let us know all changes in your name or address.

As of January 1, 1984, you are liable for social security taxes under the Federal Insurance Contributions Act on amounts 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 private foundation excise taxes under Chapter 42 of the Internal Revenue 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 Internal Revenue 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.

Donors may deduct contributions to you only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundraising activities for charity.

You are not required to file Form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally \$25,000 or less. If you receive a Form 990 package in the mail, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return. Because you will be treated as public charity for return filing purposes during your entire advance ruling period, you should file Form 990 for each year in your advance ruling period

that you exceed the \$25,000 filing threshold even if your sources of support do not satisfy the public support test specified in the heading of this letter.

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. A penalty of \$20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding \$1,000,000 in any year, the penalty the maximum penalty for an organization with gross receipts exceeding \$1,000,000 shall not exceed \$50,000. This penalty may also be charged if a file it.

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.

You are required to make your annual information return, Form 990 or Form 990-EZ, available for public inspection for three years after the later of the due date of the return or the date the return is filed. You are also required to make available for public inspection your exemption application, documents are also required to be provided to any individual upon written or in person request without charge other than reasonable fees for copying and Internet. Penalties may be imposed for failure to comply with these requirements. Additional information is available in Publication 557, number shown above.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, we will assign a number to you and advise you of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue

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

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

CORINTHIAN DEVELOPMENT CORPORATION

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

ois G. Lefner

Director, Exempt Organizations
Rulings and Agreements

Enclosure(s): Form 872-C

NARP

Commonwealth of Kentucky Alison Lundergan Grimes, Secretary o

0228700 Alison Lundergan Grimes KY Secretary of State Received and Filed 2/14/2012 1:30:32 PM Fee receipt: \$15.00

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

Annual Report Online Filing

ARP

Company:

Company ID:

State of origin: Formation date:

Date filed: Fee:

CORINTHIAN DEVELOPMENT CORPORATION 0228700

Kentucky

4/30/1987 12:00:00 AM 2/14/2012 1:30:32 PM

\$15.00

Principal Office

ATTN: DOYLE JONES 1916 W. JEFFERSON ST. LOUISVILLE, KY 40203

Registered Agent Name/Address

DOYLE JONES 1916 W. JEFFERSON ST. LOUISVILLE, KY 40203

Current Officers

President Treasurer

Vice President

DOYLE Jones Sr

Kim Sickles

Lenix Burns Jr

ATTN DOYLE JONES, 1916 W. JEFFERSON ST.,LOUISVILLE,KY 40203

ATTN: DOYLE JONES, 1916 W. JEFFERSON ST.,LOUISVILLE,KY 40203

ATTN: DOYLE JONES, 1916 W. JEFFERSON

ST., LOUISVILLE, KY 40203

Directors

Director Director

Greg Meriwether

Lenix Burns Jr

Doyle Jones Sr

ATTN: DOYLE JONES, 1916 W. JEFFERSON ST.,LOUISVILLE,KY 40203 ATTN: DOYLE JONES, 1916 W. JEFFERSON

ST.,LOUISVILLE,KY 40203

ATTN: DOYLE JONES, 1916 W. JEFFERSON

ST.,LOUISVILLE,KY 40203

Signatures

Signature Title

Director

Carmen Farris Church Adminstrator Do not use the browser's back, forward, refresh, home, or stop buttons to navigate through this program. Always use the buttons provided on the forms to proceed through the annual report process.

0228700 - CORINTHIAN DEVELOPMENT CORPORATION

Your annual report has been filed successfully.

Click here to view the filing created for this annual report.

You can print this page to use as your verification that the annual report has been filed, and as a receipt for your payment.

Company ID:

Annual Report Date:

Principal Office:

Registered Agent:

EPay Transaction ID:

Credit Card Authorization Number:

SOS Accounting ID:

Filing Fee:

Signature:

Title:

0228700.09.99999

2/14/2012

ATTN: DOYLE JONES

1916 W. JEFFERSON ST. LOUISVILLE, KY 40203

DOYLE JONES

1916 W. JEFFERSON ST. LOUISVILLE, KY 40203

9331985

014567

2727719.3681040

\$15.00

Carmen Farris

Church Adminstrator

Current Officers

Office	Name and Address
President	DOYLE Jones Sr, ATTN: DOYLE JONES,1916 W. JEFFERSON ST.,LOUISVILLE,KY
Treasurer Vice President	Kim Sickles, ATTN: DOYLE JONES,1916 W. JEFFERSON ST.,LOUISVILLE,KY 40203 Lenix Burns Jr, ATTN: DOYLE JONES,1916 W. JEFFERSON ST.,LOUISVILLE,KY 40203

Directors

Name and Address

Greg Meriwether, ATTN: DOYLE JONES,1916 W. JEFFERSON ST.,LOUISVILLE,KY 40203 Lenix Burns Jr, ATTN: DOYLE JONES,1916 W. JEFFERSON ST.,LOUISVILLE,KY 40203 Doyle Jones Sr, ATTN: DOYLE JONES,1916 W. JEFFERSON ST.,LOUISVILLE,KY 40203

View entity

Form 990

Department of the Treasury

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

OMB No. 1545-0047

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service Inspection For the 2012 calendar year, or tax year beginning and ending C Name of organization B Check if applicable: CORINTHIAN DEVELOPMENT CORPORATION D Employer identification number Address change Doing Business As 61-1472175 Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Initial return 1916 W. JEFFERSON STREET (502)583-4541 Terminated City, town or post office, state, and ZIP code LOUISVILLE Amended return ΚY 40203 G Gross receipts \$ 43 775 Application pending F Name and address of principal officer: H(a) Is this a group return for affiliates? Yes X DOYLE JONES SR 1916 W JEFFERSON STREET, LOUISVILLE, KY 46 H(b) Are all affiliates included? X 501(c)(3) Tax-exempt status 501(c) () < (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► N/A H(c) Group exemption number ▶ X Corporation K Form of organization: Trust Association Other • L Year of formation: 2003 M State of legal domicile: KY Part I Summarv Briefly describe the organization's mission or most significant activities: ECONOMIC DEVELOPMENT Activities & Governance Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 3 Number of independent voting members of the governing body (Part VI, line 1b) . 4 4 Total number of individuals employed in calendar year 2012 (Part V, line 2a) . . . 5 0 Total number of volunteers (estimate if necessary) 6 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a ō Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h). 79,810 0 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 -11,244 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). 12 68,566 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 13 0 Benefits paid to or for members (Part IX, column (A), line 4). 14 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 0 Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 79,810 0 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 18 79,810 0 19 Revenue less expenses. Subtract line 18 from line 12. -11,244 -1,252 Beginning of Current Year End of Year 20 Total assets (Part X, line 16). 1,055,039 1,055,039 21 Total liabilities (Part X, line 26). 982,710 929,281 22 Net assets or fund balances. Subtract line 21 from line 20 125,758

Part II Signature Block 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 Signature of officer Date Here DOYLE JONES SR PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature PTIN

Paid Check X if Charles Alexander III Charles Alexander III 4/10/2013 self-employed P00810717 Preparer Firm's name ► Charles Alexander III. CPA **Use Only** Firm's EIN > 61-1061561 Firm's address ▶ 930 E. Broadway, Louisville, KY 40204-1057 (502) 584-2375 Phone no.

	1990 (2012)	CURINTHIAN DEVELOPMENT	CORPORATION	
P	art III	Statement of Program Service	Accomplish-	61-1472175 Pag
	•	Check if Schedule O contains a	response to any question in this Part	· III
1	TO PRO		ATIONS TO MEET TO FACILITATE YOUT	
2	p.,	organization undertake any significant p Form 990 or 990-EZ? describe these new services on Sched	orogram services during the year which we	re not listed on Yes X
3	Did the o services?	rganization cease conducting or make	e significant changes in how it conducts, an	y program Yes X
4	Describe expenses	the organization's program service ac	complishments for each of its three largest	
4a	(Code:) (Expenses \$	including grants of 6	
			including grants of \$ nd health programs to over 250 individuals.	
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
			**************************************	
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$
-				
ic i	(Code:	\ (F\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
,	(OOGC. ,) (Expenses \$	including grants of \$) (Revenue \$)
_				
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-				
-				
-				
_		***************************************		

d (Other progra	am services. (Describe in Schedule O. \$		1
e T	otal progra	am service expenses	O \ (Leaseune :	▶ 0)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			
2 3		2	X	Х
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. 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			
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space	-	-	X
8	the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Х
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
10	negotiation services? If "Yes," complete Schedule D, Part IV. Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		X
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D. Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a		
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	Ha	X	
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X	11e	- 	$\frac{x}{x}$
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		$\neg \uparrow$	
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	11f		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	12a		Х
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\frac{\hat{x}}{x}$
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1		^_
16	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		X
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).			
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17	\dashv	<u>X</u>
9	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
-	If "Yes," complete Schedule G, Part III.	19		Х
0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		^ _
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			١٥٨	

Fell	Checklist of Required Schedules (Continued)		т. Т	
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization	04	}	v
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	22		Х
22	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	12		
23	organization's current and former officers, directors, trustees, key employees, and highest compensated		İ	
	employees? If "Yes," complete Schedule J	23	1	Х
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	20		
£4a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
Ŭ	to defease any tax-exempt bonds?	24c		<u>X</u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Χ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			ı
	990-EZ? If "Yes," complete Schedule L, Part I	25b		<u>X</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ı
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	-		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L.,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Χ
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		
U	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			İ
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
250	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		$\frac{\hat{x}}{x}$
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	1000		$\stackrel{\wedge}{\vdash}$
Ŋ	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2012

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	<u> X</u>	1001000000
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			* :
				*18.5
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2		100
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	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)?	4a		<u>X</u>
b	If "Yes," enter the name of the foreign country:			6
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	_	1 6 3 × 1/1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	ļ	X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	<u>6a</u>	 	X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or	١		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	li A	١.	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1		X
	and services provided to the payor?	7a		 ^
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
	required to file Form 8282? If "Yes " indicate the number of Forms 8282 filed during the year	7c		
d		7e		X
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	\vdash	+^
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	 	+
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .	7h	† –	
h	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
8	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			1 "
	organization, have excess business holdings at any time during the year?	8	***	CROWNING.
	Sponsoring organizations maintaining donor advised funds.			
9	Did the organization make any taxable distributions under section 4966?	9a	SELECTION CONTRACTOR	EM (MX) (01000)
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		T
10	Section 501(c)(7) organizations. Enter:	115		
a	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities] '	4	1
11	Section 501(c)(12) organizations. Enter:	T	11	B.
	Gross income from members or shareholders]** †	1.5	
b	Gross income from other sources (Do not net amounts due or paid to other sources	3	1:	F
-	against amounts due or received from them.)	<u>_</u>		1, 3,
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	The second state and	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	4*	1 -	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		20 E-2700
	Note. See the instructions for additional information the organization must report on Schedule O.	51		
b	Enter the amount of reserves the organization is required to maintain by the states in which	1	1.	
	the organization is licensed to issue qualified health plans	- 7.,	1.	
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	_	X
h	If "Yes" has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<u> </u>	

1.00	m 990 (2012) CORINTHIAN DEVELOPMENT CORPORATION		•
	OUVERIGHT WANDARD and Disclared	61	I-1472175 P
	response to line 8a, 8b, or 10b below, describe the circumstances, processes are to	ough 7b below, and	for a "No"
_	Offeck if Schedule O contains a response to any quantities, processes, of crid	nges in Schedule (D. See instructio
36	ction A. Governing Body and Management		
1	Enter the number of voting members of the		
	Enter the number of voting members of the governing body at the end of the tax year.	1a	Yes
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar		-4 1
			, il., i
ŀ	Enter the number of voting members included in time 4		, v
2		1b	4 . 1
_	any other officer, director, trustee, or key employee? Did the organization delegate control over management duties evaluation.	ship with	
3	Did the organization delegate control over management duties customarily performed by or under supervision of officers, directors, or trustees, or key employees to a management duties.		2
	supervision of officers, directors, or trustees, or key employees to a management company or oth Did the organization make any significant changes to its governing documents since the prior to a second control of the organization make any significant changes to its governing documents since the prior to a second control of the p	the direct	
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 will be organization become aware during the year of a significant diversion of the prior Form 990 will be organization become aware during the year of a significant diversion of the prior Form 990 will be organized to the prior 990 will be organized to the prior 990 will be organized to the prior 990 will be organized to the prior 990 will b	er person?	3
6	Did the organization become aware during the year of a significant diversion of the organization's Did the organization have members or stockholders?	/as med /	. 4
7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the result of the property of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the result of the persons who had the persons who had the persons who had the persons the persons who had the persons the persons who had the persons the persons the persons who had the persons the	assets?	
٠	Did the organization have members, stockholders, or other persons who had the power to elect or one or more members of the governing body?	annoint	6
b	one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approach).	арропи	
	Are any governance decisions of the organization reserved to (or subject to approval by) members stockholders, or persons other than the governing back 2	S.	7a
8	stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written and	,	7b
	the year by the following:	n during	7b
а	The governing body?	Ü	
b	dominimos with difficulty to act on bobolf of the		8a)
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reat the organization's mailing address? If "Yes," provide the names and address.		8b)
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. ion B. Policies (This Section B requests information about 15 february 15 feb	eached	
ect	ion B. Policies (This Section B requests information about policies not required by the	· · · · · · · · · · · · · · · · · · ·	9 >
0a	Did the organization have least about	mernai Revenue	
	Did the organization have local chapters, branches, or affiliates?		Yes N
	If "Yes," did the organization have written policies and procedures governing the activities of such c affiliates, and branches to ensure their operations are consistent with the activities of such c	hapters	10a ×
1a	Has the organization provided a complete copy of this Form 2004.	poses?	10b
b	Describe in Schedule O the process if any years but the second for the governing body before	e filing the form?	11a X
2a	Did the organization have a written conflict of interest of intere		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could git the organization regularly and consistently monitor and enforce compliance with the		12a X
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "\"\ describe in Schedule O how this was done.	ve rise to conflicts?	12b X
3	describe in Schedule O how this was done. Did the organization have a written which the	es, "	
4			12c X
5	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include:		13 X
-	Did the process for determining compensation of the following persons include a review and approve ndependent persons, comparability data, and contemporance is substantial.	aí by	14 X
a ·	ndependent persons, comparability data, and contemporaneous substantiation of the deliberation at The organization's CEO, Executive Director, or top management official.	nd decision?	
b (Other officers or key employees of the organization management official.		15a X
I	"Yes" to line 15a or 15b, describe the process in Schodule Q		15b X
	TO THE GOLD IN COLUMN C		
٧	vith a taxable entity during the year? "Yes," did the organization follows a writer and a second to participate in a joint venture or similar arranger	ment	
) ["Yes," did the organization follow a written policy as well as a second of the organization follows a written policy as a second of the organization follows a written policy as a second of the organization follows a written policy as a second of the organization follows as written policy as a second of the organization follows as written policy as a second of the organization follows as written policy as a second of the organization follows as written policy as a second of the organization follows as written policy as a second of the organization follows as written policy as a second of the organization follows as written policy as a second of the organization follows as written policy as a second of the organization		16a X
P +1	articipation in joint venture arrangements under applicable federal tax law, and take steps to safegu- ne organization's exempt status with respect to such arrangements.	e its	
ctio	ne organization's exempt status with respect to such arrangements? n C. Disclosure	aro	4 -
L	ist the states with which a convert to T		16b
_	ist the states with which a copy of this Form 990 is required to be filed		
a	ection 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T Own website Another's website	(Section 501(c)(3)	s only)
- 1	Own website Anotheria was all and apply.		- 5.115/
D	escribe in Schedule O whether (and if so, how), the accompany	in in Schedule O)	
po	olicy, and financial statements available to the public during the tax year.	nflict of interest	
S	ate the name, physical address, and telephone number of the person who possesses the telephone	.	
or		records of the	
	1916 W. JEFFERSON STREET, LOUISVILLE, KY 40203	(502)583-454	7

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Form 990 (2012)	CODINITUIAN DEVELOCUENT	_									
Part VII	CORINTHIAN DEVELOPMENT	CORPORATION	1							61-147	2175
	Compensation of Officers, Di Employees, and Independent Check if Schedule O contains a Officers, Directors, Trustees Key	Contractors	ees	, K	ey E	≣m∣	ploye	es	, Highest Con	npensated	21/5 Pag
Section A.	Officers, Directors, Trustees Key	Employees en	IIIy C	iue:	STIO	n in	this	Ра	rt VII	<u></u>	
1a Complete ti	Officers, Directors, Trustees, Key his table for all persons required to b tax year.	Linbloyees, and	a Hig	nes	st C	om	pensa	ated	l Employees		
organization's	tax year.	е пъсеи. Кероп с	comp	ens	atio	n fo	r the	cale	ndar year endin	g with or within th	ne
 List all o 	of the organization's ourrent affine	e									
of compensation	of the organization's current officers, on. Enter -0- in columns (D). (E), and	(F) if no comper	es (W	netr	ner i	ndiv	/idual	s or	organizations),	regardless of am	ount
List all o	f the organization's current key and	1		• • •	·us	paic	4.				
Who received r	organization's five current highest coeportable compensation (Box 5 of Fo	mpensated emp	loye	es (othe	er th	an an	offi	cer director true	yee."	la
organization ar	eportable compensation (Box 5 of Fond any related organizations.	orm W-2 and/or E	30x 7	of I	Forn	n 10)99-M	IISC) of more than \$	100.000 from the	loyee)
 List all of 	f the organization's former officers to									, , , , , , , , , , , , , , , , , , , ,	•
\$100,000 of rep	f the organization's former officers, known the organization from the organization of the organization o	nization and any	ina n relat	ighe tod	est c	om	pensa	ited	employees who	recéived more t	han
 List all of 	the organization's former directors				0.90	41 (12.6	auons	,			
organization, m	ore than \$10,000 of reportable comp	ensation from th	e orc	ani	u, m zatio	nne on a	capa Ind ar	City	as a former dire	ector or trustee of	f the
Compensated a	the following order: individual trustee mployees; and former such persons.	s or directors; in:	stituti	iona	ıl tru	ıste	es: of	fice	es kev employee	ons.	
X Check this	mployees; and former such persons.						JO, OI,	1001	o, key employee	es; nignest	
Check this	box if neither the organization nor an	y related organiz	zatior	n co	mpe	ensa	ated a	เทง (Current officer di	rector or twint-	
			T		<u> </u>	(C)			T	Tector, or trustee	
	(A)	(D)	 		Po	sition	1				
	Name and Title	(B) Average	box,	, unie	ss pe	ersor	e than is both	h an	(D) Reportable	(E)	(F)
		hours per week (list anv	offic	er ar	nd a d	direct	tor/trust	tee)	compensation	Reportable compensation	Estimated amount of
		hours for related	Individual trustee or director	Institutional trustee	Officer	Į ₹	Highest compensated employee	Former	from the	from related organizations	other
		organizations	ecto	Ş	1 2	emp	est c	Į ģ	organization (W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the
		below dotted line)	rus	iai tr		oye	duio		(11 2, 1000-141130)		organization and related
			Ê	Uste		"	ens				organizations
(1) DOYLE JO	ONEO OD			"			ated				ı
PRESIDENT	JNES SR	10.00									
(2)		0.00	X		Х			i			
(2)				ĺ			i	'			

| The state of compensation related organizations below detected line) | The state of compensation of the state of compensation and related organizations line) | The state of compensation of compensation of the state of compensation of the state of compensation of compe

Form 990 (2012) CORINTHIAN DEVELOPMENT CORPORATION Part VIII Statement of Revenue 61-1472175 Check if Schedule O contains a response to any question in this Part VIII. . . (A) (B) Total revenue Related or (D) Unrelated Revenue exempt business excluded fro function Federated campaigns. revenue Contributions, Gifts, Grants tax under sect and Other Similar Amounts гечеппе 512, 513, or 5 Membership dues . 1b С Fundraising events . . 1c Related organizations d 0 1d Government grants (contributions) . . . 1e All other contributions, gifts, grants, and similar amounts not included above . . . 1f g Noncash contributions included in lines 1a-1f: h Total. Add lines 1a-1f . . . Program Service Revenue **Business Code** 0 0 0 0 f All other program service revenue . . . 0 Total. Add lines 2a-2f 0 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 0 0 (i) Real (ii) Personal 6a Gross rents 43,775 b Less: rental expenses . 45,027 c Rental income or (loss) -1,252d Net rental income or (loss) . . 7a Gross amount from sales of (i) Securities (ii) Other assets other than inventory . . . b Less: cost or other basis and sales expenses Net gain or (loss) Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19. c Net income or (loss) from gaming activities . 10a Gross sales of inventory, less returns and allowances . . . **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a b 0 C 0 All other revenue

Total. Add lines 11a-11d . . .

Total revenue. See instructions.

0

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Ň	Statement of Europianal Even	OTATION		61-	1472175 Page 1
<u>S</u>	ection 501(c)(3) and 501(c)(4) organizations must complete a	all columns. All other	Omanizations	10t commit	
	a copolice to all	y question in this Part	<u>ы уатташины ти</u> НХ		
	b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
•	Grants and other assistance to governments and		expenses	general expenses	expenses
2	organizations in the United States. See Part IV line 24				
•	Grants and other assistance to individuals in the				100
3	United States. See Part IV, line 22	1 0			
·	Grants and other assistance to governments			100	
	organizations, and individuals outside the				
4	United States. See Part IV, lines 15 and 16.	0			
5	zeriente paid to of for members	0		7 7 17 7	1
_	trustees, and key employees				
6	trustees, and key employees . Compensation not included above, to disqualified	0			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B).				
7	Other salaries and wages .				
8	Pension plan accruals and contributions (include	0			
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	0			
10	Payroll taxes				
11	rees for services (non-employees).	0			
а	Management .				
b	Legal	9			
C	Accounting				
d	Lobbying	0			
е	Tolessional fundraising services. See Part IV line 17	0			
f	investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
42	(A) amount, list line 11g expenses on Schedule (A)	o			
12 13	Advertising and promotion	Ö			
14	Office expenses.	o			
15	anomation technology	0			
16	Noyalties	0			
17	Occupancy Travel	0	***************************************		
18	Travel .	0			
	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	0	-		
20	Interest .	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization .	0			
23	insurance	0	0	0	0
24	Other expenses, itemize expenses not covered	0			
	above (List miscellaneous expenses in line 24e, If	Programme and the second			
	line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule (A)		100		
	RENOVATIONS	0			
	CAPITAL CAMPAIGN	0			
c d	SUMMER PROGRAM	0			
e e	TRANSFERS	0			
25	All other expenses	0			
6	Total functional expenses. Add lines 1 through 24e.	0	0	0	
-	Joint costs. Complete this line only if the				0
1	organization reported in column (B) joint costs from a combined educational campaign and			•	
1					
	ollowing SOP 98-2 (ASC 958-720)				

0

0

Balance Sheet Check if Schedule O contains a response to any question in this Part X . (A) (B) Beginning of year End of year 1 2 2 3 0 4 3 Loans and other receivables from current and former officers, directors, 0 5 4 trustees, key employees, and highest compensated employees. Loans and other receivables from other disqualified persons (as defined under section 5 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary Assets Notes and loans receivable, net 6 0 7 0 8 Prepaid expenses and deferred charges . . . 9 Land, buildings, and equipment: cost or 9 other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 1,055,039 10c 11 1,055,039 0 11 12 0 12 13 0 0 13 14 0 0 14 15 0 Total assets. Add lines 1 through 15 (must equal line 34) 15 0 16 0 1,055,039 16 1,055,039 17 103,712 17 18 98.750 18 19 19 20 Escrow or custodial account liability. Complete Part IV of Schedule D 20 21 Loans and other payables to current and former officers, directors, 21 Liabilities 22 trustees, key employees, highest compensated employees, and Secured mortgages and notes payable to unrelated third parties 22 23 Unsecured notes and loans payable to unrelated third parties 878,998 23 24 Other liabilities (including federal income tax, payables to related third 24 25 parties, and other liabilities not included on lines 17-24). Complete 25 Total liabilities. Add lines 17 through 25 26 982,710 Organizations that follow SFAS 117 (ASC 958), check here ► X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 31 Retained earnings, endowment, accumulated income, or other funds . . . 32 32 33 72,329 33 Total liabilities and net assets/fund balances

1.055.039

1,055,039

34

_	Section A. Officers, Directors, In	ustees, Key En	nploy	<u>'ees</u>	, an	id H	lighe	st C	ompensated En	nployees (con	finued)
	(A) Name and title	(B) Average hours per	(do	not o	Po check ess p	(C) sitio k moi ersoi		n one	(D) Reportable	(E) Reportable	(F) Estimated
		week (list any hours for related organizations below dotted line)	or director			Key employee	employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other
_(1	(5)			T	\dagger	\vdash					
_(1	6)		-	-	-						
	7)										
	8)				_						
	9)										
	0)										
(2)			\neg			***************************************				
(22	2)					\dashv					
(23)			_		_		_			
)				_	_					
(25											
1b c d	Total from continuation sheets to Part VII, Sec Total (add lines 1b and 1c)	ction A						P	0	0	
2	Total number of individuals (including but not limit reportable compensation from the organization	ted to those liste	ed ab	ove) wh	o re	ceiv	ed m	0 nore than \$100,0	0 000 of	(
3	Did the organization list any former officer, direct employee on line 1a? <i>If "Yes," complete Schedule</i>	or or truston ke		0							Yes No
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate individual	renortable comm		4:	and "co	i oth mpi			ensation from dule J for such		3 X
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? <i>If</i> "Yes, tion B. Independent Contractors	compensation	· · · from edule	any	unr	elate	ed o	· gani		ual	4 X
Sec 1	tion B. Independent Contractors Complete this table for your five highest compens compensation from the organization. Report compyear.	atad independs									<u>5 X</u>
	(A) Name and business address								(B) Description of service:	s Cor	(C)
							7				0
							1				0
2	Total number of independent and in						\pm				0
_	Total number of independent contractors (including more than \$100,000 of compensation from the org	but not limited anization	to the	ose	liste		bove 0) who	o received		

Check if Schedule O contains a response to any question in this Part XI 1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting		Part XI Reconciliation of Net Assets	61.1470475	-
Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). Net unrealized gains (Gosses) on investments. Donated services and use of facilities. Investment expenses. Prior period adjustments. Prior period adjustments. Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII. Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis Both consolidated and separate basis If "Yes" to line 2 ao r 2b, does the organization have a committee that assumes responsibility for oversight of the the audit, review, or compilation of its financial statements and selection of an independent accountant? 2cc Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		Check if Schedule O contains a reason	07-14/21/5	Page
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Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				-1,2
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Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII. 1 Accounting method used to prepare the Form 990:	10	The dood of the first had been a first to the first to th		
Check if Schedule O contains a response to any question in this Part XII 1 Accounting method used to prepare the Form 990:		column (B)).		
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If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consclidated basis, or both: Separate basis		Check if Schedule O contains a response to	1	125,75
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis		a response to any question in this Part XII		
Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis	1		· · · · · · ·	
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statement accountant? separate basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of If the organization changed either its oversight process or selection of an independent accountant? Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in b If "Yes," did the organization and ome indicate whether the financial statements or the year were audited on a Both consolidated and separate basis Both consolidated and separate basis Both consolidated and separate basis The year were audited on a Separate basis or both: 2b 2c 1c) 2a 1c) 2a 2b 2b 2b 2c 2c 2c 2c		If the organization changed its method of accounting to	<u> </u>	Yes No
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statement accountant? separate basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of If the organization changed either its oversight process or selection of an independent accountant? Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in b If "Yes," did the organization and ome indicate whether the financial statements or the year were audited on a Both consolidated and separate basis Both consolidated and separate basis Both consolidated and separate basis The year were audited on a Separate basis or both: 2b 2c 1c) 2a 1c) 2a 2b 2b 2b 2c 2c 2c 2c	_	Schedule O. Schedule O.		
Separate basis	2a	TYCIC (IIE O[Uanization's financial at a		
Separate basis		If "Yes," check a box below to indicate whether the financial state of reviewed by an independent accountant?		
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of If the organization changed either its oversight process or selection of an independent accountant? Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in b If "Yes," did the organization and the proparization a		reviewed on a separate basis, consolidated basis or hatter the year were compiled or	· Za	X
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis the audit, review, or compilation of its financial statements and selection of an independent accountant? Schedule O. Sa a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		Separate basis Consolidated to T		
separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis the audit, review, or compilation of its financial statements and selection of an independent accountant? Schedule O. Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in b If "Yes." did the organization and selection of an audit or audits as set forth in	þ	vivele the organization's financial to the second consolidated and separate basis		
separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis the audit, review, or compilation of its financial statements and selection of an independent accountant? Schedule O. Schedule O. Sa a result of a federal award, was the organization required to undergo an audit or audits as set forth in I are a separate basis Both consolidated and separate basis Both consolidated and separate basis and selection of an independent accountant? Schedule O. Schedule O. I are a separate basis Both consolidated and separate basis and selection of an independent accountant? Schedule O. I are a separate basis Both consolidated and separate basis and selection of an independent accountant? I are a separate basis Both consolidated and separate basis and separate basis I are a separate basis Both consolidated and separate basis and separate basis I are a separate basis Both consolidated and separate basis and separate basis I are a separate basis Both consolidated and separate basis I are a separate basis Both consolidated and separate basis I are a separate basis Both consolidated and separate basis I are a separate basis Both consolidated and separate basis I are a separate basis Both consolidated and separate basis I are a separate basis Both consolidated and separate basis I are a separate basis Both consolidated and separate basis I are a separate basis Both consolidated and separate basis I are a separate basis Both consolidated and separate basis I are a separate basis I ar		If "Yes," check a box below to indicate what will be an independent accountant?	1.4	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of If the organization changed either its oversight process or selection process during the tax year, explain in the Single Audit Act and OMB Circular A-133? Both consolidated and separate basis Leading Tourish the separate basis Both consolidated and separate basis Both consolidated and separate basis Both consolidated and separate basis Leading Tourish the separate basis Both consolidated and separate basis Both consolidated and separate basis Both consolidated and separate basis Both consolidated and separate basis Both consolidated and separate basis		separate basis, consolidated basis, or both	2b	<u> </u>
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in b If "Yes." did the organization are the single Audit Act and OMB Circular A-133?		Separate pasis Consolidate		
the audit, review, or compilation of its financial statements and selection of an independent accountant? Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in b If "Yes." did the organization and the companization are the same of the	C	If "Yes" to line 2a or 2h door the		
Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in b If "Yes." did the organization and the organization are undergo and the organization are undergo and the organization are undergo.		the audit, review or compilation of its of		
 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in If "Yes." did the organization was the organization of the organization of the organization was the organization of the organization was the organization of the organization was the organization of the organization was the organization of the organization of the organization was the organization of the organiza		If the organization changed either its an account and selection of an independent accounts to		
the Single Audit Act and OMB Circular A-133? b If "Yes." did the organization was the organization required to undergo an audit or audits as set forth in		Process unifin the factions	2c	
	3a	TO GICOULUI A IRDATA AMATA		
		the Single Audit Act and OMB Circular A 1999		
required audit or audits, explain why in Schedule O and describe any steps taken to undergo the	h			
and describe any steps taken to undergo such and the		required evelth	3a	X
3b		required audit or audits, explain why in Schodule O	 	1.

SCHEDULE A (Form 990 or 990-EZ)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CORINTHIAN DEVELOPMENT CORPORATION

Employer identification number 61-1472175

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public X described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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. c Type III-Functionally integrated d Type III-Non-functionally integrated b Type II 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (vii) Amount of monetary (vi) is the (v) Did you notify (III) Type of organization (iv) is the organization (i) Name of supported (ii) EIN organization in col. the organization in support in col. (i) listed in your organization governing document? col. (i) of your (i) organized in the above or IRC section U.S.? support? (see instructions)) No Yes (A) (B) (C) (D) (E)

50	Part II Support Schedule for Organia	N DEVELOPM	1EN	IT CORPORA	TION		<u>.</u> .	
	- "PPVI COURT IN UMANIS	TOTIONA Daw				1)/A)/iv\ ===	61-1472	175
	Complete only if you checked to	he box on lii	ne t	5, 7, or 8 of	Part I or if the	Organization	1/U(b)(1)(A)(vi)
-	(Complete only if you checked to Part III. If the organization fails to ection A. Public Support	o qualify un	der	the tests lis	ted below by	organization	failed to qual	ify under
3	ection A. Public Support			tooto no	ted below, pie	ease complete	e Part III.)	
Uè	alendar year (or fiscal year beginning in)	(a) 2008	3	(b) 2009	(a) 2040	1		
1	Gifts, grants, contributions, and			(2) 2008	(c) 2010	(d) 2011	(e) 2012	(f) To
	membership fees received. (Do not				1			
	include any "unusual grants ")	60,9	EE	0===	_	1		
2	Tax revenues levied for the organization's	00,8	100	95,79	3 132,63	79,810	54,681	42:
	benefit and either paid to or expended on							
	its benair.	1						
3	The value of services or facilities		\dashv					
	furnished by a governmental unit to the							
	organization without charge]
4	Iotal. Add lines 1 through 3	60,95						
5	The portion of total contributions by each	60,9	00	95,793	132,633	79,810	54,681	423
	person (other than a governmental unit					-2.5		720
	or publicly supported organization)	Serger and Serger	4			10	612	
	included on line 1 that exceeds 2%	*14** - ***	٠],					
	of the amount shown on line 11,					present the second		
	column (f)	184 and 184	1.					
6	Public support. Subtract line 5 from line 4		-			1.40		
Sec.	LIOII D. 10tal Support						1	423,
Cale	endar year (or fiscal year beginning in)	(a) 2000		(1)				120,
7	Amounts from line 4	(a) 2008	+	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Tota
8	Gross income from interest, dividends,	60,95	5	95,793	132,633	79,810	54,681	
	payments received on securities loans,					10,010	54,061	423,
	rents, royalties and income from similar					1		
	sources.							
}	Net income from unrelated business					ľ		
	activities, whether or not the business is							
	regularly carried on .				į			
)	Other income. Do not include gain or		 					
	loss from the sale of capital assets							
	(Explain in Part IV)			1				
	Total support. Add lines 7 through 10		44.4					
?	Total support. Add lines 7 through 10. Gross receipts from related activities, etc. (see		1	<u> </u>				422.0
;	First five years. If the Form 990 is for the		٠.				12	423,8
	First five years. If the Form 990 is for the organization, check this box and stop here	anization's firs	t, se	econd, third, f	ourth, or fifth ta	x year as a sec	tion 501(c)(3)	· · · · · · · · · · · · · · · · · · ·
cti	organization, check this box and stop here . on C. Computation of Public Support F			· · · · · ·				▶
	on C. Computation of Public Support F	'ercentage					,	
	Public support percentage for 2012 (line 6, cold Public support percentage from 2011 Schedule	ımn (f) divide	d by	/ line 11, colur	nn (f))		14	400.00
а	Public support percentage from 2011 Schedule 33 1/3% support test—2012. If the organization	A, Part II, line	e 14	1	• • • • • • •		15	100.00
	33 1/3% support test—2012. If the organization and stop here. The organization qualifies as a	n did not ched	ck ti	he box on line	13, and line 1	4 is 33 1/3% or	more check thi	100.00
)	and stop here. The organization qualifies as a 33 1/3% support test—2011. If the organization	publicly suppo	orte	d organization	n	1,000 1,070 01	more, check in	S DOX
	33 1/3% support test—2011. If the organization box and stop here. The organization qualifies a	n did not ched	ck a	box on line 1	3 or 16a, and I	ne 15 is 33 1/3	% or more, she	ala stati
1	box and stop here. The organization qualifies a 10%-facts-and-circumstances test—2012. If the state of the st	is a publicly s	upp	orted organiz	ation		voor more, che	CK this
•	10%-facts-and-circumstances test—2012. If t is 10% or more, and if the organization meets the	he organizatio	on d	did not check	a box on line 1	3 160 or 16h		
1	is 10% or more, and if the organization meets the Part IV how the organization meets the "facts-ar	ne "facts-and-	circ	umstances" te	est check this	b, ioa, oi iop, a	and line 14	
,	Part IV how the organization meets the "facts-al prganization.	nd-circumstar	nces	s" test. The or	ganization aug	lifies an a subtr	ere. Explain in	
,	organization. 10%-facts-and-circumstances test—2011. If the					mes as a public	by supported	,
	10%-facts-and-circumstances test—2011. If the state of the state of the organization meets to the state of the organization meets.	ne organizatio	n d	id not check =	hox on line 12		· · · · · · · · · · · · · · · · · · ·	▶
	Is is 10% or more, and if the organization meets art IV how the organization meets the "facts-ar	s the "facts-ar	nd-d	ircumstances	"test check th	, 10a, 100, or 1	/a, and line	
,	Part IV how the organization meets the "facts-are supported organization.	nd-circumstan	ces	" test. The or	anization and	is nox and sto	nere. Explain	in
	supported organization					mes as a public	яy	, p
F	Private foundation. If the organization did not constructions.	heck a box or	η lin	e 13 165 16	h 170 171		* *	▶∟
- 11	nstructions			o 10, 10a, 10	u, ≢/a, or 1/b,	cneck this box	and see	

18

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.)

	tion A. Public Support			1 2.00.00 00111	pioto i die ii.)		
Cale	endar 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.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished				,		
	in any activity that is related to the	1					
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on			[
_	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	0					
7a	Amounts included on lines 1, 2, and 3		0	0	0	0	
-	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				·		
	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from			100 100 100 100 100 100 100 100 100 100			
S = 0.	line 6.)	.	, it			*	
	tion B. Total Support ndar year (or fiscal year beginning in)	() 0000					
Vaic		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	0	0	0	0	ol	
10a	Gross income from interest, dividends,						·*····································
	payments received on securities loans,						
h	rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	0	0		0		
11	Net income from unrelated business			0	<u> </u>	0	-
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
2	Other income. Do not include gain or						
	loss from the sale of capital assets						
_	(Explain in Part IV.)						
3	Total support. (Add lines 9, 10c, 11,						
4	and 12.)	<u> </u>	0	0	0	0	
**	First five years. If the Form 990 is for the organization, check this box and stop here	tion's first, secon	id, third, fourth, o	or fifth tax year as	s a section 501(c)(3)	
						<u> </u>	· · · · - _
5	ion C. Computation of Public Support I Public support percentage for 2012 (line 8, column	Percentage	42	····		4= 1	
6	Public support percentage from 2011 Schedule A, P	(i) divided by line Part III line 15	13, COIUMN (1)) .			15	0.00
	ion D. Computation of Investment Inco	me Percenta		· · · · · · · · · · · · · · · · · · ·	<u> </u>	16	0.00
7	Investment income percentage for 2012 (line 10c, c	olumn (f) divided	by line 13 colur	 ກກ (fl)	T	17	0.000
8	Investment income percentage from 2011 Schedule	A. Part III. line 1	7	1111 (1))	· · · · ·	18	0.009
9a	33 1/3% support tests—2012. If the organization of	did not check the	box on line 14, a	and line 15 is mo	re than 33 1/3%	and line 17 is	0.00
	not more than 33 1/3%, check this box and stop he	re. The organiza	tion qualifies as	a publicly suppo	rted organization		▶
b	33 1/3% support tests—2011. If the organization of	lid not check a b	ox on line 14 or l	ine 19a, and line	16 is more than	33 1/3%, and	
	line 18 is not more than 33 1/3%, check this box and	d stop here. The	organization qu	alifies as a public	cly supported org	anization	▶[
0	Private foundation. If the organization did not ched	ck a box on line 1	4, 19a, or 19b, o	check this box ar	nd see instruction	S	▶ 🖺

	990 or 990-EZ) 2012	CORINTHIAN	DEVELOPMEN	IT CORPORATION		04.4.70.477
Part IV	Supplemental	Information	Complete this	nart to provide the	e explanations required	61-1472175 Page
	Part II line 17a	or 17h; and D	od III line 40	part to provide the	e explanations required	by Part II, line 10;
	inchusettens	or 17b, and P	art III, line 12.	Also complete thi	s part for any additiona	I information. (See
	instructions).					•
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#### SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Department of the Treasury ► Attach to Form 990. ► See separate instructions. Name of the organization

Employer identification number CORINTHIAN DEVELOPMENT CORPORATION 61-1472175 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Conor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be 6 used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a h 2b Number of conservation easements on a certified historic structure included in (a) . . . . . C 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: а b

Sch	nedule D (Form 990) 2012 CORINTHIAN DE	VELOPMENT COR	PORAT	ION			61-1	472175		Page
3	Using the organization's acquisition of	g Collections of	Art, Hi	storical 1	reasures,	or Oth	A1 11 -		ontinu	rage Jed)
	use of its collection items (check all the	ICCESSION AND OTHE	r records	s, check ar —	y of the follo	owing the	at are a significa	ant		.00)
a			d [	Loar	or exchang	je progra	ıms			
b			e [	Othe			************			
C	La constation to lattile generati	ons								
4	Provide a description of the organizati Part XIII.	on's collections and	l explain	how they	further the o	rganizati	on's exempt pu	rpose in		
5	During the year, did the organization s assets to be sold to raise funds rather	olicit or receive dor than to be maintain	nations o	of art, histor	ical treasure	es, or oth	er similar		., r	<b>-</b> 1
Pa	LEVE Escrow and Custodial Arr	angements, Con	nolete i	f the orga	nization ar	swered	"Yes" to Forr	n 990, F	Yes	No
1a	IV, line 9, or reported an arm Is the organization an agent, trustee, or	Ourit on Form 99	U, Part	X, line 21				· · · · · · · · · · · · · · · · · · ·		
	included on Form 990, Part X?	ustodian or other in	itermeal	ary for con	tributions or	other as	sets not	J	_	,
b	If "Yes," explain the arrangement in Pa	rt XIII and complete	the foll	owing table	· · · ·		· · · · · · · · ·	· [_]	Yes L	_  No
						Γ		^ mai in		***********
C	Beginning balance					. 1		Amoun	<u> </u>	
d	Additions during the year					1.				
e	Distributions during the year					1.	9			
f	Ending balance					. 1	F			(
2a	Did the organization include an amoun	t on Form 990, Parl	X, line	21?		, , .		П	Yes X	
b	it "Yes," explain the arrangement in Pa	rt XIII. Check here i	f the exp	planation h	as been pro	vided in I	Part XIII			
Par	t V Endowment Funds. Comple	ete if the organiza	ation ar	nswered "	Yes" to Fo	rm 990	Part IV line 1	10		<u> </u>
_		(a) Current year	(b) P	rior year	(c) Two yea		(d) Three years ba		our year	rs hack
1a	Beginning of year balance	0		0		0		0	- Joan	3 Dack
b	Contributions									
С	Net investment earnings, gains,									
d	and losses Grants or scholarships									
e	Other expenditures for facilities									
_	and programs	İ								
f	Administrative expenses				· · · · · · · · · · · · · · · · · · ·					
g	End of year balance	0		0		0				
2	Provide the estimated percentage of the	e current year end t	palance	(line to co	lumn (a)) he	old ac:		0]		0
а	board designated or quasi-endowment	<b>&gt;</b>	%	(10 19, 00	idini (a)) ne	au as.				
þ	Permanent endowment	%								
С		▶ %								
3a	The percentages in lines 2a, 2b, and 2c	should equal 100%	6.							
Ja	Are there endowment funds not in the p organization by:	ossession of the or	ganizatio	on that are	held and ac	lminister	ed for the			
									Yes	No
		• • • • • • •						3a(i)		
b	(ii) related organizations  If "Yes" to 3a(ii), are the related organizations  Describe in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the limit of the related organization in Port VIII the lin	ations listed as real	ired on	Schodula I		• • •		3a(ii)		
4	Describe in Part XIII the intended uses of	of the organization's	endowi	ment funde	Mr			3b	L	
Part	VI Land, Buildings, and Equip	ment. See Form	990 P	art X line	10					
	Description of property	(a) Cost or other		_	it or other	(0)	\november d			
		(investmer		1	(other)	1	Accumulated preciation	(a) B	ook valui	е
1a	Land		0		26,000	4	22.0			6,000
b	Buildings		0		1,029,039		0			9,039
c d	Leasehold improvements		0		0		0		-102	0
u e	Equipment		0		0		0			0
	Other	et equal Form 000	0		0	<u> </u>	. 0			0
		ısı equal Form 990,	. Рап Х,	column (B	), line 10(c).	<u>)</u> .	•		1.05	5,039

for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2012 CORINTHIAN DEVELOPMENT CORPORATION			
Pa	Reconciliation of Revenue per Audited Financial Stateme		61-1472175	Pag
1	Total revenue, gains, and other support per audited financial statements.	ents With Revenue	per Return	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		. 1	_
а	Net unrealized gains on investments	1 1		
b	Donated services and use of facilities	2a		
С	Recoveries of prior year grants .	2b		
d	Other (Describe in Part XIII.)	2c		
е	Add lines 2a through 2d . Subtract line 2e from line 1			
3	Subtract line 2e from line 1.  Amounts included on Form 900, Part VIII.		. 2e	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1	3	
а	Investment expenses not included on Form 990, Part VIII, line 7b.		7	
b	Other (Describe in Part XIII.)	4a		
С	Add lines 4a and 4b.  Total revenue, Add lines 3 and 4a (This and 4a)	4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		4c	
Par	Reconciliation of Expenses per Audited Financial Co. (	· · · · · · · · · · · · · · · · · · ·	5	
1	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	ents With Expense:	s per Return	
2	Total expenses and losses per audited financial statements.  Amounts included on line 1 but not on Form 990, Part IX, line 25:	· · · · · · · · · · ·	. 1	
а	Donated services and use of facilities	F . 1		
b	Prior year adjustments .	2a		
С	Other losses	2b		
d	Other (Describe in Part XIII.)	2c		
е	Add lines 2a through 2d. Subtract line 2a from line 4	2d		
3	Subtract line 2e from line 1.  Amounts included on Form 200 Part IV II.		2e	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		3	
а	Investment expenses not included on Form 990, Part VIII, line 7b.	_		
b	Other (Describe in Part XIII.)	4a	/ **	
С	Add lines 4a and 4b.  Total expenses Add lines 3 and 4a. (This must see 1.5)	4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		4c	
Part	Supplemental Information		5	
Comp	ete this part to provide the descriptions required for Bort II. lines 2.5			
art V	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also	III, lines 1a and 4; Part	IV, lines 1b and 2b;	_
additic	nal information.	complete this part to p	rovide any	
			************	
·				
		*******		
			**********************	

Part XIII	n 990) 2012 CORINTHIAN DEVELOPMENT CORPORATION Supplemental Information (continued)	61-1472175 F
	cupplemental information (continued)	
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#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Name of the organization

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ. Department of the Treasury Internal Revenue Service

CORINTHIAN DEVELOPMENT CORPORATION 61-1472175 Form 990 Part I Line 1 NO CHANGE IN BOARD COMPOSITION

Name of the organization	Pag Employer identification number
CORINTHIAN DEVELOPMENT CORPORATION	
	61-1472175
	***************************************
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

# **Corinthian Development Corporation**

1916 West Jefferson Street Louisville, KY 40203

Office: (502) 583-4541

Fax: (502) 583-5881

March 31, 2014

**Current Board of Directors** 

Lenix Burns, Jr.

**James Covington** 

Tony Ford

Larry J. Houston, Pastor

James Hudson, Sr.

Doyle Jones, Sr.

**Gregory Meriwether** 

Ron Sickles, Sr.

Jee next page for information regarding the terms of board pumbers.

#### Smith, Chanelle Emily

From:

King, Keidra

Sent:

Wednesday, July 23, 2014 7:10 PM

To:

Smith, Chanelle Emily

Subject:

FW: Corinthian Dev. Corp.

Hello Chanelle, See response below.

From: Kim Sickles [mailto:sicklesincrealty@bellsouth.net]

Sent: Wednesday, July 23, 2014 6:46 PM

To: King, Keidra

Cc: sicklesincrealty@bellsouth.net
Subject: Re: Corinthian Dev. Corp.

Hello

Our board of directors do not have terms. Thx. Kim

"Not Perfect, Just Forgiven"

From my iPhone

On Jul 23, 2014, at 6:25 PM, "King, Keidra" < Keidra. King@louisvilleky.gov > wrote:

Please see email below from the Clerk's office.

Yours in Service.

Keidra D.C. King Metro Council District Four Councilman David Tandy 601 West Jefferson Street Louisville, Kentucky 40202 Office: 502.574.1104 <image001.gif>

From: Smith, Chanelle Emily

Sent: Wednesday, July 23, 2014 4:07 PM

To: King, Keidra

Subject: Corinthian Dev. Corp.

Keidra,

After reviewing your packet for the Corinthian Development Corporation we are still in need of one thing. If the organization has them, we need the terms of the board of directors.

^{*}All meeting and public appearance request should be sent to <a href="mailto:Districtfour@louisvilleky.gov">Districtfour@louisvilleky.gov</a> *





02-28-14

CORINTHIAN DEVELOPMENT CORPORATION 1916 WEST JEFFERSON STREET LOUISVILLE KY 40203-1526

PAGE 1

50-10834	4-9	HECKING Se	ACCOUN'	T SUMMARY 16	6,458,4 11,825,6 15,837,4 12,445,9	11 10 29	
Date		Chk #	withdr	awa <b>l</b> s	Deposits		Balance
2-01	Beginning balance Loan Payment Loan # 0305540		1,3	35.70			6,458:41 5,122:71
2-03	Deposit Louisville Gas &			60.03	425.00		
	WEB PYMTS Louisville Gas &			63.37			5,424.31
2-06	WEB PYMTS LOUISVILLE WATER			22.50	1		
	PAYMENTS LOUISVILLE WATER		2	44.83			
	PAYMENTS LOUISVILLE WATER		2	91:68			4,665,30
2-07	PAYMENTS Check Check	1101 1102	a na ang ang ang ang ang ang ang ang ang	01.48 45.72			4,518.10 4,389.40
2-10 2-11	Čhěck Deposit	/ // // // // // // // // // // // // /		28.70	1,350.00		4,369.40 5,139.40
2-24	Check Deposit	1103		00.00	550:00		
	Check \ \ \ \ \ \	-1106		255:00 48:27 317:21			5,385.83
2-26	Loan Payment Loan # 0033412			517.21 55.66			
	Louisville Gas & WEB PYMTS			55.95			
	Louisville Gas & WEB PYMTS			55.95 511.02			2,945,99
	Louisville Gas &				9.500.00		L2,445.99
2-27 ********	Deposit ************	* Check	number	sequence	********* Amount	******** Chk#	AMOUN
			55.95		60.03	*	63.3
	* 55.66 * 222.50 * 1335.70	* 2	33.93 44.83 11.02	* 1101*	291.68 101.48	1102	817.2 45.7 48.5
1100	fes prior check num	1	28.70	1106*	255.00	1107	48.5



m 119-11 1101 02/07/14 \$101.48

02/07/14 1102 \$45.72

#3342 ehrds /enn r0011037 150830007764 02/11/14

1104 02/10/14 \$128.70

02/24/14 \$255.00 1106

02/24/14 1107

\$48.57

# CDC proposed budget 2014 Income & Expenses 10/1/2013 - 9/30/14

Rent Received Rental Late Charge Community Festival INCLUDES CUF GRANT Security Deposit Reimbursed Expenses (Property Taxes/tenants) Application Fee Grant TOTAL INCOME	\$ \$ \$ \$ 	1,100.0	00 \$ 00 \$ 00 \$ \$	100.00 4,511.69 1,000.00	\$ (50 \$ 511	0.00 0.00) 1.69 0.00)	\$ \$ \$	38,395 100, 4,511, 1,000.
EXPENSES	\$	35,175.00	) \$	44,006.69	\$ (8,831)	.69)	<b>\$</b> 44	4 000
Accounting GENERAL				Actual Expense				4,006.6
Attorney Fees Bad Debt Bank Charges ASS CAMBRE VIDEO THIS EXPENSE Communication ASK CAMBRE VIDEO THIS EXPENSE Communication: Cell Phone Office Expense Annual Fee Peposit refund Ostage roperty Insurance uilding & Grounds Pest Control uilding & Grounds Repairs & Maintenance TASK CARBSE TO VERIFY 495 O Dillities - Electric & Water Dommunity Festival Deans 22 & 1924 Jefferson 04 Jefferson	****		***	525.00 \$ 85.50 \$ 85.50 \$ 653.51 \$ 597.96 \$	(200.0 (46.4 (2.0	00) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,8 7 7,2 4,4	525.0 717.0 150.0 366.3 640.8 15.0 20.00 01.74 85.25
CLC	\$	40 400 .	\$	15,675.12 \$ 9,806.53 \$ 58,554.36 \$	0.12 (295.48 (48,395.64)	\$	15,67 9,73	75.12 30.68

Form W-9 (Rev. 12-2011)

CICKLES INC REAL Y

0228700.09

Ghance NARI

Trey Grayson
Secretary of State
Received and Filed
04/13/2004 8:41:52 AM
Fee Receipt: \$16.00

# AMENDED AND RESTATED ARTICLES OF INCORPORATION OF CORINTHIAN DEVELOPMENT CORPORATION

The undersigned, acting as Incorporator of a corporation under Chapter 273 of the Kentucky Revised Statutes, states that these Amended and Restated Articles of Incorporation, except for the designated amendments, correctly set forth, without change, the provisions of the Articles of Incorporation as heretofore amended, that they have been duly adopted as required by law, and that they, together with the designated amendments, supersede the original articles of incorporation and all amendments thereto.

There are no members entitled to vote on the amendments herein. The amendments stated herein were duly adopted by a majority of the directors in office at a meeting of the board of directors held on April 17, 2004, at which these amendments were adopted, and such amendments received the vote of a majority of the directors in office.

#### ARTICLE I

The name of the corporation shall be CORINTHIAN DEVELOPMENT CORPORATION.

#### **ARTICLE II**

The period of duration of said Corporation shall be perpetual unless and until dissolved.

#### ARTICLE III

Article III of the Articles of Incorporation of the corporation is amended to read in its entirety as follows:

The purpose for which this Corporation is organized include: (a) acquisition, development, (c) supporting community activities, (d) rehabilitation and maintenance of prop located in Jefferson County area for the purposes of a Christian Life Center.

#### ARTICLE IV

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

#### ARTICLE V

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

## ARTICLE VI

The Corporation shall be empowered to do all acts reasonable and necessary and within the laws of the State of Kentucky, in particular those enumerated in KRS 273.171, to further its purposes set out in Article IV.

- a) No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of any candidate for public office.
- b) Notwithstanding any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on by a corporation exempt from Federal Income Tax under Section 501(c)(3) of the Internal Revenue Code or the corresponding provisions of any future federal tax code.

#### ARTICLE VII

Article VII of the Articles of Incorporation of the corporation is amended to read in its entirety as follows:

The number of directors constituting the initial Board of Directors shall be eleven (11) in number and are the following:

Lennix Burns, 3414 Sumac Road, Louisville, KY 40216

Doyle Jones, 2908 Aspendale Ct., Louisville, KY 40222

Rev. Larry Houston, 7609 Wolf Spring, Louisville, KY 40241

John D. Franklin, 3129 Emerald Ct., Jeffersonville, IN 47130

James Covington, 8811 Cottingham Way, Louisville, KY 40258

Alberta L. Carter, 621 S. 22nd St., Louisville, KY 40211

Michael F. Cornelius, 404 N. Hite Ave., Apt. 2A, Louisville, KY 40206

Nocie V. Cornelius, 721 S. 37th St., Louisville, KY 40211

M. C. Ridley, 1921 W. Chestnut St., Louisville, KY 40203

Christina Sharpe, 42'14 Miami, Louisville, KY 40211

Roy D. Smith, 2708 Garland Ave., Louisville, KY 40211

## ARTICLE VIII

Article VIII of the Articles of Incorporation of the corporation is added to read in its entirety as follows:

Dissolution: Upon the dissolution and winding up of this corporation, after paying or adequately providing for the debts and obligations of the corporation, the remaining assets shall be distributed to a non-profit fund, foundation or corporation organized and operated exclusively for the purposes specified in section 501 (c)(3) of the Internal Revenue Code and which has established its tax-exempt status under that section.

### ARTICLE IX

Article IX of the Articles of Incorporation of the corporation is added to read in its entirety as follows:

The registered office of the Corporation is 1916 W. Jefferson Street, Louisville, Kentucky 40203; and the registered agent is Doyle Jones at such address.

## ARTICLE X

Article X of the Articles of Incorporation of the corporation is added to read in its entirety as follows:

The principal office address of the corporation is 1916 W. Jefferson Street, Louisville, Kentucky 40203.

## ARTICLE XI

Article XI of the Articles of Incorporation of the corporation is added to read in its entirety as follows:

The name and address of the incorporator is Doyle Jones, 2908 Aspendale Ct., Louisv KY 40222.

## ARTICLE XII

Article XII of the Articles of Incorporation of the corporation is added to read in entirety as follows:

Each person who is or was a member, director, trustee, or officer of the corporatio whether elected or appointed, and each person who is or was serving at the request of the corporation as a member, director, trustee, or officer of another corporation, whether elected ( appointed, including the heirs, executors, administrators, or estate of any such person, shall b indemnified by the corporation to the full amount against any liability, and the reasonable cost c expense (including attorney fees, monetary or other judgments, fines, excise taxes, or penaltie and amounts paid or to be paid in settlement) incurred by such person in such person's capacit as a member, director, trustee, officer, or employee or arising out of such person's status as a member, director, trustee, officer, or employee; provided, however, no such person shall be indemnified against any such liability, cost, or expense incurred in connection with any action, suit, or proceeding in which such person shall have been adjudged liable on the basis that personal benefit was improperly received by such person, or if such indemnification would be prohibited by law. Such right of indemnification shall be a contract right and shall include the right to be paid by the corporation the reasonable expenses incurred in defending any threatened or pending action, suit, or proceeding in advance of its final disposition; provided, however, that such advance payment of expenses shall be made only after delivery to the corporation of an undertaking by or on behalf of such person to repay all amounts so advanced if it shall be determined that such person is not entitled to such indemnification. Any repeal or modification of this article shall not affect any rights or obligations then existing. If any indemnification payment required by this article is not paid by the corporation within 90 days after a written claim has been received by the corporation, the member, director, trustee, officer, or employee may at any time thereafter bring suit against the corporation to recover the unpaid amount and, if successful in whole or in part, such person shall be entitled to be paid also the expense of prosecuting such claim. The corporation may maintain insurance, at its own expense, to protect itself and any such person against any such liability, cost, or expense, whether or not the corporation would have the power to indemnify such person against such liability, cost, or expense under the Kentucky Nonprofit Corporation Acts or under this article, but it shall not be obligated to do so. The indemnification provided by this article shall not be deemed exclusive of any other rights which those seeking indemnification may have or hereafter acquire under any

bylaw, agreement, statute, vote of members or board of directors, or otherwise. If this article or any portion thereof shall be invalidated on any ground by any court of competent jurisdiction, then the corporation shall nevertheless indemnify each such person to the full extent permitted by applicable portion of this article that shall not have been invalidated or by any other

#### ARTICLE XIII

Article XIII of the Articles of Incorporation of the corporation is added to read in its entirety as follows:

No director shall be personally liable to the corporation for monetary damages for breach of his duties as a director except for liability:

- (A) For any transaction in which the director's personal financial interest is in conflict with the financial interests of the corporation;
  - (B) For acts or omissions not in good faith or which involve intentional misconduct or are known to the director to be a violation of law; or
  - (C) For any transaction from which the director derives an improper personal benefit.

If the Kentucky Revised Statutes are amended after approval of this article to authorize corporate action further eliminating or limiting the personal liability of directors, then the liability of a director of the corporation shall be deemed to be eliminated or limited by this provision to the fullest extent then permitted by the Kentucky Revised Statutes, as so amended. Any repeal or modification of this article shall not adversely affect any right or protection of a director of the corporation existing at the time of such repeal or modification.

IN TESTIMONY WHEREOF, witness the signature of the incorporator, this 2 day of

Doyle Jones

COMMONWEALTH OF KENTUCKY

COUNTY OF JEFFERSON

) SS

I, a Notary Public in and for the State and County aforesaid, do hereby certify that the foregoing Amendments of the Articles of Incorporation were this day produced before me in the

said State and County by Doyle Jones, the incorporator, and were signed and acknowledged him to be his free act and deed.  WITNESS my signature this
NOTARY PUBLIC, STATE AT LARGE, KY
The undersigned hereby consents to serve as the initial registered agent for the corporation
to serve as the initial registered agent for the agent
Doyle Jones Doyle Jones
COMMONWEALTH OF KENTUCKY
,
COUNTY OF JEFFERSON )SS
April, 2004. Subscribed and s worn to before me by Doyle Jones on this the day o
My commission expires: March 12 700/2
- 801 X/m
PREPARED BY:  NOTARY PUBLIC, STATE AT LARGE, KY
Brian W. Hodge Attorney at Law
414 Kentucky Home Life Building
239 South Fifth Street
Louisville Verd 1

Louisville, Kentucky 40202

(502) 582-3711

## CORINTHIAN DEVELOPMENT CORPORATION

## **General Information**

Organization Number 0228700

Name CORINTHIAN DEVELOPMENT CORPORATION

**Profit or Non-Profit** N - Non-profit

**Company Type** KCO - Kentucky Corporation

**Status** A - Active Standing G - Good State

KY

File Date 4/30/1987 **Organization Date** 4/30/1987 Last Annual Report 6/5/2013

**Principal Office** ATTN: DOYLE JONES

1916 W. JEFFERSON ST. LOUISVILLE, KY 40203

Registered Agent DOYLE JONES

> 1916 W. JEFFERSON ST. LOUISVILLE, KY 40203

#### **Current Officers**

**President DOYLE Jones Sr Vice President** Lenix Burns Ir Treasurer Kim Sickles Director

Greg Meriwether Director Lenix Burns Jr **Director** Doyle Jones Sr

# Individuals / Entities listed at time of formation

Director LENNIX BURNS

Director **IAMES COVINGTON** Director IOHN D. FRANKLIN

Director **DOYLE IONES Director** M. C. RIDLEY Incorporator **DOYLE JONES** 

## Images available online

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

Annual Report	6/E/2012	, _ so i will become available a	રૂડ the imaç	es are crea
Annual Report	6/5/2013	1 page	<u>PDF</u>	
Annual Report	2/14/2012	1 page	<u>PDF</u>	
Annual Report	6/8/2011	1 page	tiff	PDF
Annual Report	4/27/2010	1 page	tiff	PDF
.ky.g ov/ftshow/(S(i4hc3picskimozeks/name))///	9/8/2009	1 page	<u>tiff</u>	PDF

NDF NON-PROFIT APPLICATION CHECKLIST	
Legal Name of Applicant Organization:	
Program Name: Request Amount:	Yes/No/
Request form: Is the NDF request form signed by all Council Member(s) appropriating funding?	Yes
Request form: Is the funding proposed less than or equal to the request amount?	No
Request form: Have all known Council or Staff relationships to the Agency been adequately disclosed on the cover sheet?	Yes
Application Page 1: Has prior Metro funds committed/granted been disclosed?	Yes
Application Page 1: Is the application properly signed and dated by authorized signatory?	*7
<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
Application Pages 3 – 5: Is the proposed public purpose of the program well-documented?	Yes
Application 4: Is there adequate documentation of how the proceeds of the fundraiser will be spent?	N/A
Application Budget Page 6: Does the application budget reflect only the revenue and expenses of the project/program (page 6) if the request is not an operating budget request? Is all detail schedules included for "Metro, Non Metro and Total" expense funds for client assistance, community events & festivals and other expenses? And does the Non-Metro Revenue equal the Non-Metro expenses?	Yes
Faith Based Organizations: Is the signed Faith Based Form signed and included?	N/A
lefferson County Only: Will all funding be spent in Louisville/Jefferson County?	14/73
Capital Project(s) request: Is the cost estimate(s) from proposed vendor(s) included?	N/A
<ul> <li>Good Standing: Is the entity in good standing with:</li> <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
Separate Taxing Districts: If Metro funding is for a separate taxing district, is the funding appropriated for a program outside the legal responsibility of that taxing district?	N/A
mall Cities: Is the resolution included agreeing to partner with Louisville Metro on the capital project? (IRS Determination letter not required, Form 990 not required, but KY SOS acknowledgement is)	No
perating Requests: Is recommended operating funding less than or equal to 33% of total operating budget?	N/A
RS Exempt Proof: Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes
perating Budget: Is the organization's current fiscal year operating budget included?	Yes
rdinance Required: Is the amount committed by Council members greater than \$5,000 to any one roject/program within an organization in this fiscal year.	No
oard Members: Is the entity's board member list (with term length/term limits) included?	yes
taff: Is a list of the highest paid staff included with their expected annual personnel costs?	No
nnual Audit: Is the most recent annual audit (if required by organization) included?	No
ent Requests: Is a copy of signed lease included?	No
rticles of Incorporation: Are the Articles of Incorporation of the organization included?	Yes
S Form W-9: Is the IRS Form W-9 included?	Yes
valuation Forms: Are the evaluation forms (if program participants are given evaluation forms) included?	No
cluded (if required by the organization)?	No
repared by: Keidra King Date: 6/26/20	

#### **Smith, Chanelle Emily**

From:

Stenberg, Beth

Sent:

Monday, August 04, 2014 3:27 PM

To:

Helton, Jessamyn; Smith, Chanelle Emily

Cc:

Stenberg, Beth; King, Keidra

Subject:

FW: RE:

**Attachments:** 

NDF APPLICATION EFFECTIVE APRIL 2014.pdf

Follow Up Flag: Flag Status:

Follow up Flagged

Please include this email string in the documentation for:

NDF080614CDC	\$4,000.00 FROM THE 4TH DISTRICT NEIGHBORHOOD DEVELOPMENT FUND TO
	CORINTHIAN DEVELOPMENT CORPORATION FOR THE 4TH ANNUAL COMMUNITY
	UNITY FESTIVAL.

We need it in support of why this NDF application was signed and dated (4/1/14) before the application form was approved by the Appropriations Committee (4/7/14).

The organization was required to complete the new application form, but stayed with their original application date.

Thank you.

Beth

From: King, Keidra

Sent: Monday, August 04, 2014 3:16 PM

**To:** Stenberg, Beth **Subject:** FW: RE:

Yours in Service.

Keidra D.C. King Metro Council District Four Councilman David Tandy 601 West Jefferson Street Louisville, Kentucky 40202 Office: 502.574.1104



stAll meeting and public appearance request should be sent to Districtfour@louisvilleky.qov st

From: District 4

Sent: Monday, May 05, 2014 1:27 PM

To: Kim Sickles Subject: RE: RE:

Hello Kim,

CM Tandy has agreed to support this NDF application. The form that you used is outdated. Please use the attached new form.

**From:** Kim Sickles [mailto:sicklesincrealty@bellsouth.net]

Sent: Monday, April 28, 2014 7:01 PM

To: District 4

Cc: sicklesincrealty@bellsouth.net

Subject: Re: RE:

Great. Looking forward to hearing from you. Thx. Kim

"Not Perfect, Just Forgiven"

From my iPhone

On Apr 28, 2014, at 4:32 PM, District 4 < District 4 @louisvilleky.gov > wrote:

Hello Kim,

District four has received your NDF. I'll be in contact in the near future if we are able to sponsor this event at the level this year.

Yours in Service,

Keidra D.C. King Metro Council District Four Councilman David Tandy 601 West Jefferson Street Louisville, Kentucky 40202 Office: 502.574.1104 <image001.gif>

**From:** KIMBERLY SICKLES [mailto:sicklesincrealty@bellsouth.net]

**Sent:** Tuesday, April 15, 2014 3:05 PM **To:** KIMBERLY SICKLES; District 4

Subject: Re:

Hi Keidra, Can you provide me with an update? thanks

Kim Sickles, ABR, GRI, SFR Realtor/Realtist SICKLES INC REALTY 3215 Fern Valley Road Ste. 105 Louisville, KY 40213 502/966-9338 - Off/502-966-6040 - Fax 502/592-5298 - Cell

www.glarhomes.com/sicklesinc

"list with Sickles cause Sickles sells"

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^{*}All meeting and public appearance request should be sent to <a href="mailto:Districtfour@louisvilleky.gov">Districtfour@louisvilleky.gov</a> *

From: KIMBERLY SICKLES <sicklesincrealty@bellsouth.net>
To: "district4@louisvilleky.gov" <district4@louisvilleky.gov>
Cc: sickles inc realty <sicklesincrealty@bellsouth.net>

Sent: Tuesday, April 1, 2014 11:39 AM

Subject:

Hi Keidra, it is that time of the year again! That the Corinthian Development Corporation (Community Unity Festival) seek assistance with our 4th Annual Community Unity Festival. Please find the NDF Grant Request Application attached. I may be reached at the below information. As always we appreciate your assistance.

Kim Sickles, ABR, GRI, SFR
Realtor/Realtist
SICKLES INC REALTY
3215 Fern Valley Road Ste. 105
Louisville, KY 40213
502/966-9338 - Off/502-966-6040 - Fax
502/592-5298 - Cell
www.glarhomes.com/sicklesinc
"list with Sickles cause Sickles sells"

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