

NDF NON-PROFIT APPLICATION CHECKLIST

Legal Name of Applicant Organization: Floyds Fork Environmental Association, Inc.	
Program Name: 24th Annual Floyds Fork Clean Sweep Request Amount: \$1950.00	Yes/No/NA
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?	Yes
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?	Yes
Application Page 3: Reimbursement funding – One or two boxes checked if any expenses are incurred before the grant award period. Is all required documentation included?	NA
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?	NA
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?	No
Jefferson County Only: Will all funding be spent in Louisville/Jefferson County?	Yes
Capital Project(s) request: Is the cost estimate(s) from proposed vendor(s) included?	Yes
Good Standing: Is the entity in good standing with: <ul style="list-style-type: none"> • Kentucky Secretary of State – include Secretary of State website information on organization • Louisville Metro Government – check OMB monthly report filed in Council Financial Reports • Internal Revenue Service – most recent Form 990 included 	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?	NA
Small Cities: Is the resolution included agreeing to partner with Louisville Metro on the capital project? (IRS Determination letter not required, Form 990 not required, but KY SOS acknowledgement is)	NA
Operating Requests: Is recommended operating funding less than or equal to 33% of total operating budget?	NA
IRS Exempt Proof: Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes
Operating Budget: Is the organization’s current fiscal year operating budget included?	Yes
Ordinance Required: Is the amount committed by Council members greater than \$5,000 to any one project/program within an organization in this fiscal year.	No
Board Members: Is the entity’s board member list (with term length/term limits) included?	Yes
Staff: Is a list of the highest paid staff included with their expected annual personnel costs?	NA
Annual Audit: Is the most recent annual audit (if required by organization) included?	Yes
Rent Requests: Is a copy of signed lease included?	NA
Articles of Incorporation: Are the Articles of Incorporation of the organization included?	Yes
IRS Form W-9: Is the IRS Form W-9 included?	Yes
Evaluation Forms: Are the evaluation forms (if program participants are given evaluation forms) included?	Yes
Affirmative Action: Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required by the organization)?	NA
Prepared by: Angela Webster	Date: 3/4/2015

Digitally signed by Angela Webster
DN: cn=Angela Webster, o=Louisville Metro Council, ou=Louisville Metro Council District 10,
email=angela.webster@louisville.gov, c=US
Date: 2015.03.04 11:23:53 -0500



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization:		Floyds Fork Environmental Association, Inc.	
<i>(as listed on: http://www.sos.ky.gov/business/records)</i>			
Main Office Street & Mailing Address: c/o Sheron Lear, PO Box 91041, Louisville, KY 40291			
Website: www.floydsfork.net			
Applicant Contact:	Peter Bodnar III	Title:	Co-President
Phone:	502-231-3563	Email:	pdb3@aye.net
Financial Contact:	Raymond Ehlers	Title:	Treasurer
Phone:	812-528-8399	Email:	rehlers@cinergymetro.net
Organization's Representative who attended NDF Training: Trina Palma, Vice-President			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
Program Facility Location(s):	Floyds Fork Park, 4002 S Pope Lick Rd, Louisville, KY 40299		
Council District(s):	20 & 22	Zip Code(s):	40299
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: 24th Annual Floyds Fork Creek Sweep			
Total Request: (\$)	1950	Total Metro Award (this program) in previous year: (\$)	1950
Purpose of Request (check all that apply):			
<input type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency's total operating budget)			
<input checked="" type="checkbox"/> Programming/services/events for direct benefit to community or qualified individuals			
<input type="checkbox"/> Capital Project of the organization (equipment, furnishing, building, etc)			
The Following are Required Attachments:			
<input checked="" type="checkbox"/> IRS Exempt Status Determination Letter <input checked="" type="checkbox"/> Current Year Projected Budget <input checked="" type="checkbox"/> List of Board of Directors (include term & term limits) <input checked="" type="checkbox"/> Current financial statement <input checked="" type="checkbox"/> Most recent IRS Form 990 or 1120-H <input checked="" type="checkbox"/> Articles of Incorporation <input type="checkbox"/> Cost estimates from proposed vendor if request is for capital expense		<input type="checkbox"/> Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 <input checked="" type="checkbox"/> Evaluation forms if used in the proposed program <input checked="" type="checkbox"/> Annual audit (if required by organization) <input type="checkbox"/> Faith Based Organization Certification Form, if required <input type="checkbox"/> Staff including the 3 highest paid staff	
For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.			
Source:		Amount: (\$)	
Source:		Amount: (\$)	
Source:		Amount: (\$)	
Has the applicant contacted the BBB Charity Review for participation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input type="checkbox"/> No			



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

Vision: To have good water quality (meet The Clean Water Act) in Floyds Fork Creek and its watershed for swimming, wading and fishing. Currently Floyds Fork Creek and nearly every tributary are impaired for use. Also retain the rural character of the Floyds Fork Corridor, including historic landmarks and historic cultural assets and history.

Mission: Protect, conserve and preserve Floyds Fork Creek and its watershed.

Services: Civic assistance with problems in the watershed, annual creek sweep by canoe/kayak/on foot with Councilmen and other co-sponsors. FFEA works with U of L Brandeis School of Law students at times, works with JCPS technical and career section, does presentations to colleges and other groups, has booths to educate, renders comments on clean water issues, is a stakeholder on USEPA and KY Division of Water TMDL's and Louisville Metro Land Development Code Committee and subcommittees, holds and annual bike, walk, and talk event.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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.):

June 6, 2015

8:00 am Registration with those signatories being counted to see the number of participants.
8:15 am Announcements and introductions.
8:30 am Councilman Stuart Benson and Councilman Robin Engle and other officials plus a small educational presentation.

This is a healthy and active event with lots of exercise to handle canoes, walk, get items out of the creek and help unload items, help put canoes on trailers. A list of canoeists is kept. Volunteers collect debris along designated roadways close to Floyds Fork Creek - a list of walkers is kept. Several volunteers assist to take canoes to the put in area - a list is kept. Many volunteers help take canoes out of the creek and remove items collected from the canoes.

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

Proposed Metro Funds:

40 canoes/life vests/paddles	\$1800
Transportation Fee	\$ 150
Sub-total	\$1950

Other Expenses:

Food, water, ice	\$ 500
Bus rental	\$150
Miscellaneous	\$100
Sub-total	\$ 750

Grand Total	\$2700
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(Misc. Expenses: flyers/signs, gasoline to pick up food/transport volunteers, transport canoes)



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

Not a fundraiser

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.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

E: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served: Survey for feedback/evaluation (1-10 scale with #1 poor, #5 average and #10 best) at event or by email.

1. Overall experience rating
2. Was educational material helpful?
3. Were paddling instructions helpful?
4. Was transportation adequate?
5. What will you remember from your outing today?
6. Suggestions to improve event?
7. What would you like more education about?
8. What did you learn today?
9. Concerns about Floyds Fork Creek?
10. How did you benefit by today's cleanup?
11. What future programs would you like to see?
12. What would like more education about?
13. what future programs would you like to see?

FFEA will continue to track the number of volunteers and total tonnage removed yearly (on foot, by canoe/kayak), number of volunteers bringing their own canoes/kayaks, number of Boy Scouts/Girl Scouts (certificates issued).

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.

FFEA works with U of L Brandeis School of Law students at times, works with JCPS technical and career section, does presentations to colleges and other groups, has booths to educate, renders comments on clean water issues, is a stakeholder on USEPA and KY Division of Water TMDL's and Louisville Metro Land Development Code Committee and subcommittees, holds and annual bike, walk, and talk event.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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.

Program/Project Expenses	Column 1	Column 2	Column (1+2)=3
	Proposed Metro Funds	Non-Metro Funds	Total Funds
A: Personnel Costs Including Benefits			
B: Rent/Utilities			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (Attach Detailed List)			
G: Professional Service Contracts			
H: Program Materials			
I: Community Events & Festivals (Attach Detail List)	\$1950	\$750	\$2700
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (Attach Detail List)			
*TOTAL PROGRAM/PROJECT FUNDS	\$1950	\$750	\$2700
% of Program Budget	72 %	28 %	100%

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

Other State, Federal or Local Government	Jefferson County Conservation District
United Way	
Private Contributions (do not include individual donor names)	Parklands of Floyds Fork, Floyds Fork Environmental Assoc. Inc.
Fees Collected from Program Participants	
Other (please specify)	Louisville Stoneware, Jefferson Animal Hospital, Ferncreek
Total Revenue for Columns 2 Expenses **	\$750

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

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



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Detail 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
Louisville Stoneware	\$50 Door Prize	Donation Letter
Use of Floyds Fork Park Building 4002 S Pope Lick Rd	\$200 to set up 7 am to 2 pm	Set charges 21st Century Parks/Parklands
Volunteers	\$10,042.50	669.5 hrs @ \$15 per person
<i>Total Value of In-Kind</i> <i>(to match Program Budget Line Item.</i> Volunteer Contribution & Other In Kind)		

*** DONOR INFORMATION REFERS TO WHO MADE THE IN KIND CONTRIBUTION. VOLUNTEERS NEED NOT BE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER ON ONE LINE AS A TOTAL NOTING HOW MANY HOURS PER PERSON PER WEEK**

Agency Fiscal Year Start Date: **January 2015**

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

If YES, please explain:



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 6 – CERTIFICATIONS & ASSURANCES

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

Standard Assurances

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

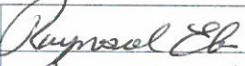
Standard Certifications

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

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

SECTION 7 – CERTIFICATIONS & ASSURANCES

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

Signature of Legal Signatory:		Date:	3-2-2015
Legal Signatory: (please print):	RAYMOND EHLERS	Title:	TREASURER
Phone:	802-528-8399	Extension:	—
Email:	rehlers@cinegy-metro.NET		

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

DEPARTMENT OF THE TREASURY

Date: MAR 23 2009

FLOYDS FORK ENVIRONMENTAL
ASSOCIATION INC
C/O TEENA HALBIG
6505 ECHO TRAIL
LOUISVILLE, KY 40299-5103

Employer Identification Number:

DLN:
17053291312038
Contact Person: MS. Y. ABSTON ID# 75091
Contact Telephone Number:
(877) 829-5500

Accounting Period Ending:
June 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
October 28, 1992
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)



Floyds Fork Environmental Association, Inc.

Projected Budget 2015

Expenses:

Postage	\$ 500
Canoe Rentals	\$1950
Food	
General Meetings	\$ 250
Creek Sweep	\$ 100
Walk/Bike Event	\$ 200
Office Supplies/Printing	\$ 850
Booth Fees	\$ 500
Booth Decorations/Tent	\$ 500
Bus Rental	\$ 300
Miscellaneous	<u>\$ 300</u>
	\$5450

Income:

Metro Council	\$1950
Donations	\$2300
Memberships	<u>\$1200</u>
	\$5400

FFEA Board Contact List

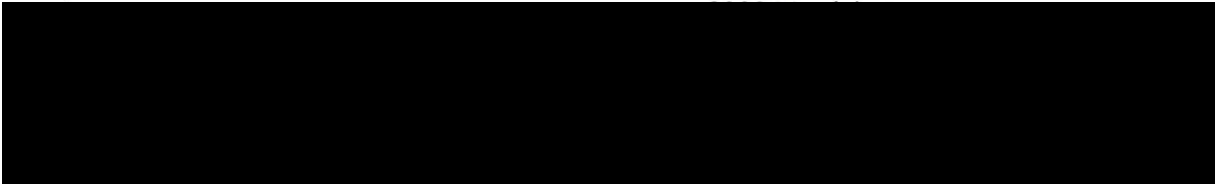
Peter D Bodnar III Co-President

Sheron Lear Co-President



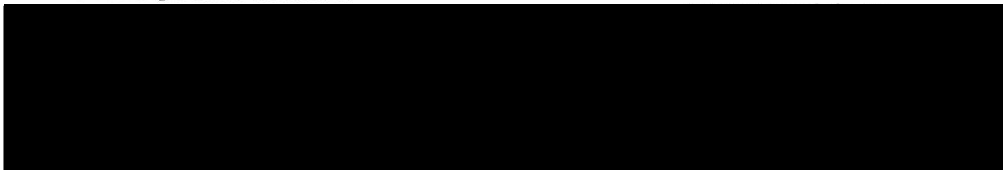
Raymond Ehlers Treasurer

Melody McDaniel Board Member



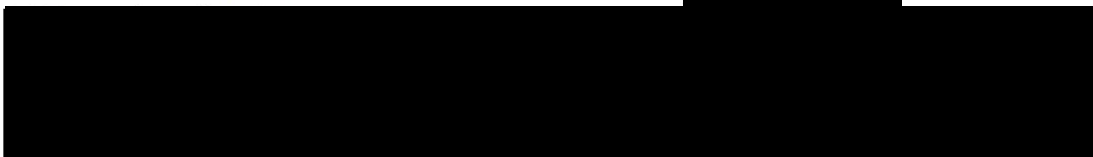
Teena Halbig Board Member

Trina Palma Vice President



Cherry Kelly Board Member

Gina Yunker Secretary



Board Term January 1, 2015 to December 31,
2015

Board Term Limits 1 year unless re-elected



Floyds Fork Environmental Association, Inc.

Current Financial Statement 03-02-2015

Balance 01/01/2015	\$ 503.02
Memberships/Donations	\$2687.58
Expenses	\$ 911.02
Current Balance 03/02/2015	\$2279.58

Subj: **Form 990-N E-filing Receipt - IRS Status: Accepted**
Date: 7/2/2013 5:58:24 P.M. Eastern Daylight Time
From: epostcard@urban.org
To: [REDACTED]
Organization: FLOYDS FORK ENVIRONMENTAL ASSOCIATION INC
EIN: [REDACTED]
Submission Type: Form 990-N
Year: 2012
Submission ID: 7800582013183ct12103
e-File Postmark: 7/2/2013 5:52:26 PM
Accepted Date: 7/2/2013

The IRS has accepted the e-Postcard described above. Please save this receipt for your records.

Thank you for filing.

e-Postcard technical support
Phone: 866-255-0654 (toll free)
email: ePostcard@urban.org

FLOYDS FORK ENVIRONMENTAL
ASSOCIATION INC
% Teena Halbig
6505 Echo Trail
Louisville, KY 40299

ARTICLES OF INCORPORATION

OF

Floyds Fork Environmental Association Inc.

RECEIVED & FILED
7:19
OCT 28 10 09 AM '92

BOB BABBAGE
SECRETARY OF STATE
COMMONWEALTH OF KENTUCKY
BY _____

I, the undersigned, acting as incorporator of a corporation under the Kentucky Non Profit Corporation Act, adopt the following Articles of Incorporation for such corporation:

ARTICLE I

The name of the Corporation is Floyds Fork Environmental Association Inc. ("Corporation").

ARTICLE II

The period of its duration is perpetual.

ARTICLE III

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

(2) The purposes for which the Corporation is organized are as follows:

(a) To conduct and carry on its work, not for profit, but exclusively for charitable, scientific, literary, or educational purposes within the meaning of section 501 (c) (3) of the Internal Revenue Code of 1954 (or corresponding provisions of any subsequently Federal tax laws), in such manner

(i) that no part of its income or property shall inure to the private benefit of any donor, member, director, or individual having a personal or private interest

in the activities of the Corporation, except as reasonable compensation for services actually rendered,

(II) that it shall not directly or indirectly participate in or intervene in any political campaign on behalf of any candidate for public office and

(III) that no substantial part of its activities shall be carrying on propaganda or otherwise attempting to influence legislation. Notwithstanding any other provision of these articles, the Corporation shall not carry on any other activities not permitted to be carried on

(A) by a corporation exempt from federal income tax under section 501 (c) (3) of the Internal Revenue Code or a corresponding section of any future federal tax code

(B) by a corporation, contributions to which are deductible under section 170 (c) (2) of the Internal Revenue Code, or corresponding section of any future federal tax code.

(b) To promote sound water resource management practices and conservation; to promote an interest in, and a study of the streams rivers lakes and other water resources of the Commonwealth; to collect and assemble scientific studies and literature pertaining thereto; to cooperate with all agencies, governmental or private, which have an interest in water resources management, water quality and the well being of the states streams, rivers lakes and wetlands; to prepare and disseminate periodicals, pamphlets, books, and materials pertaining to Kentucky water resources and related subjects; to copyright and register the same; to sponsor and conduct meetings for the study and discussion of water resources and matters pertaining thereto; to solicit membership in the Corporation and to solicit contributions; ; to establish branches of the Corporation in other states and communities; all of which purposes are to be carried out not for profit and without shares of stock; but simply to promote interest in, and the wise management of

Kentucky waters, and generally to to the things that are incident and necessary thereto.

(c) To organize, promote, foster, assist (whether financially or otherwise), and conduct such charitable, scientific, literary and educational enterprises, activities and institutions, as from time to time may be determined, selected or decided upon by the Corporation's Board of Directors consistent with the purposes stated above.

(d) In furtherance of, and at all times subject to, the aforesaid purposes, enterprises, activities, and projects:

(i) To solicit and acquire by gift, exchange, or otherwise, property of any and all kinds, and to sell, transfer, and otherwise dispose of any property it so acquires;

(ii) To invest and reinvest any such property and the increments in, and avails or proceeds of, any such property in such investments as may be deemed advisable from time to time by the Corporation's Board of Directors, including, but not limited to, stocks, bonds, secured and unsecured obligations, undivided interests, leases, commercial paper, financial and governmental instruments, savings and other depository accounts, and other securities and properties;

(iii) To give, donate, and contribute to any of the activities the Corporation may elect to sponsor, or in furtherance of any of the aforesaid purposes for which the Corporation is organized, such money or property, or both, as the Corporation's Board of Directors may from time to time determine.

(iv) To take title to, and hold in its own name, such real or personal property, or both, and such interests in either such type of property as the Corporation may acquire, for the purposes herein set out, and to sell, transfer, and dispose of any such property or reinvest the proceeds thereof as herein permitted;

(v) To accept gifts, bequests, or devises of property of any kind which any person, firm or corporation may make to the Corporation, upon the terms, trusts, and conditions set forth in the deed of gift, will, or other instrument of writing, executed by any such donor or testator, but only for the purposes and upon the terms and conditions and with the powers set forth in these Articles of Incorporation;

(vi) To borrow money and give security therefor by pledging, mortgaging, or otherwise hypothecating any property it may own, or any interest it may have in such property;

(vii) To become a member of any other nonstock or nonprofit corporation organized under the laws of any state, or to become affiliated with any other organization of like character existing under the laws of any state; provided, however, that such corporation or organization is an exempt organization under section 501 (c) (3) of the Internal Revenue Code of 1954 (or corresponding provisions of any subsequent Federal tax laws);

(viii) to the extent permitted by law, to enter into contracts with any corporate trust company for the purpose of delegating to it the power, or employing it, to make investments on behalf of the Corporation, and to do such other things permitted by these Articles of Incorporation as the parties may agree upon, and without limiting the generality of the foregoing, but in furtherance thereof, to enter into trust agreements, irrevocable or otherwise, with any such corporate trustee, and therein to authorize any such corporate trustee to employ agents, attorneys, accountants, and others in connection with the performance of any duty or trust arising under such agreement; and

(ix) To do any and all things which the Corporation's Board of Directors may determine, consistent with the provisions hereof, to be necessary or appropriate to effectuate the purposes of which the Corporation is organized as

herein set forth, to the extent that the doing of such act or thing is not inconsistent with the provisions of Chapter 273 of Kentucky Revised Statutes, or any other applicable law or statute of the Commonwealth of Kentucky or section 501 (c) (3) of the Internal Revenue Code of 1954 (or corresponding provisions of any subsequent Federal tax laws).

(3) Notwithstanding any provision heretofore stated herein, if at any time the Corporation is determined to be a private foundation or private operating foundation as defined in section 509 or section 4942 of the Internal Revenue Code of 1954, or in corresponding provisions of any subsequent Federal tax laws, then:

(a) The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by section 4942 of the Internal Revenue Code of 1954, or by corresponding provisions of any subsequent Federal tax laws.

(b) The Corporation shall not engage in any act of self-dealing as defined in section 4942(d) of the Internal Revenue Code of 1954, or in corresponding provisions of any subsequent Federal tax laws.

(c) The Corporation shall not purchase nor retain any excess business holdings as defined in section 4943(c) of the Internal Revenue Code of 1954, or in corresponding provisions of any subsequent Federal tax laws.

(d) The Corporation shall not make any investments in such manner as to subject it to tax under section 4944 of the Internal Revenue Code of 1954, or in corresponding provisions of any subsequent Federal tax laws.

(e) The Corporation shall not make any taxable expenditures as defined in section 4945(d) of the Internal Revenue Code of 1954, or in corresponding provisions of any subsequent Federal tax laws.

ARTICLE IV

The Corporation shall have members. Classes of membership shall be as set forth in the By-Laws of the Corporation.

ARTICLE V

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

(1) All liabilities and obligations of this Corporation shall be paid and discharged, or adequate provision shall be made therefor;

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

(3) Assets that have been received and are held by this Corporation subject to limitations permitting their use only for charitable, scientific, literary, educational, and/or similar purposes, and that are not held upon a condition requiring return, transfer, or conveyance by reason of dissolution, shall be transferred or conveyed to one or more corporations, societies, or organizations, organized under the laws of any state, that are exempt under section 501 (c) (3) of the Internal Revenue Code of 1954, or under corresponding provisions of any subsequent Federal tax laws, or to the Federal government, or to the state or local government, for a public purpose, pursuant to a plan of distribution adopted as provided by law; and

(4) Other assets if any, shall be transferred or conveyed to one or more corporations, societies, or organizations, organized under the laws of any State, that are exempt under section 501 (c) (3) of the Internal Revenue Code of 1954, or under corresponding provisions of any subsequent Federal tax laws, or to the Federal government, or to a State or local government, for a public purpose, pursuant to a plan of distribution adopted as provided by law.

(5) Any assets not disposed of pursuant to the provisions of Article V set forth hereinabove shall be disposed of by a court of competent jurisdiction of the county in which the principal office of the Corporation is then located to such organizations, as the court shall determine, which are organized and operated exclusively for charitable purposes and are exempt under section 501 (c) (3) of the Internal Revenue Code of 1954 or under corresponding provisions of any subsequent Federal tax laws.

ARTICLE VI

Provisions for the regulation of the affairs of the Corporation shall be set forth in the By-Laws of the Corporation as duly adopted or from time to time altered, amended or repealed by the Board of Directors. The Board of Directors alone shall have authority to manage and direct the corporation.

ARTICLE VII

The address of the Corporation's registered office, and of its registered agent is 8407 Carmil Drive, Louisville, KY 40291, and the name of its initial registered agent at such address is Sheron C. Lear.

ARTICLE VIII

The number of directors constituting the Initial Board of Directors of the Corporation is three and the names and addresses of the persons who are to serve as the initial directors are:

Tenna Hilbig
6305 Echo Trail
Louisville, KY 40299

Sheron C. Lear
8407 Carmil Drive
Louisville, KY 40291

Edward G. Connell
7265 Peaks Mill Road
Frankfort, KY 40601

ARTICLE IX

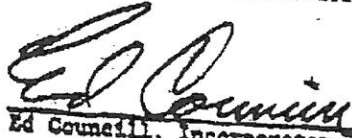
The name and address of the sole incorporator is:
Edward G. Council, 7265 Teaks Mill Road, Frankfort, KY 40601.

ARTICLE X

The private property of the incorporator and the directors shall not be subject to any of the Corporation's debts and liabilities.

ARTICLE XI

Indemnification of directors, officers, employees and agents of the Corporation may be as provided for the By-Laws; provided, however, such indemnification is not otherwise in conflict with the provisions of Article III of these Articles of Incorporation.


Ed Council, Incorporator

Date October 28, 1972

Request for Taxpayer Identification Number and Certification

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

Name (as shown on your income tax return)
Floyds Fork Environmental Association, Inc.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate

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

Other (see instructions) ▶ _____

Address (number, street, and apt. or suite no.)
6505 Echo Trail,

City, state, and ZIP code
Louisville, KY 40299-5103

List account number(s) here (optional)

Re requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

Social security number

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

Part II Certification

Under penalties of perjury, I certify that:

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

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ *Deena Faling* Date ▶ *4-21-14*

General Instructions

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

Purpose of Form

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

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

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

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

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

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

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



Floyds Fork Environmental Association, Inc.

**24th Annual Floyds Fork Creek Sweep Evaluation Form
June 6, 2015**

Tell us what you think! The Good, The Bad, The Ugly!
Help Us Improve This Event

Pick and Choose what you want to answer or answer all.

Rate on sliding scale of 1-10 with #1 = Poor, #5 = Average, #10 = Best or write answers on back of this sheet or Email comments to floydsforkenvironmental@gmail.com

1. Have you visited our website? www.floydsfork.net ___ Yes ___ No
2. Do you want more information about FFEA ___ Yes ___ No
If yes please provide email address _____ @ _____
3. Overall experience rating for today _____ 1 to 10
4. Educational information rating _____ 1 to 10
5. Transportation rating _____ 1 to 10
6. Paddling instructions helpful? _____ 1 to 10
7. What will you remember from your outing today?

8. Suggestions to improve event?

9. What would you like more education about?

10. What did you learn today?

11. Concerns about Floyds Fork Creek?

12. What future programs at monthly meetings would you like to see?

Raymond Ehlers

February 27, 2014

FFEA

PO Box 91041

Louisville, KY 40291

Subject: Internal Audit of FFEA by Raymond Ehlers

Note: Off Board Chair Ray Ehlers, Committee Members are FFEA board officers: Sheron Lear, Peter Bodnar III

I have completed an audit of FFEA records consisting of checkbook, receipts and other documentation as needed. This included comparing receipts with entries in the checkbook, accuracy of checkbook with banking records.

The audit covered 376 different transactions.

The audit was from 9/22/2012 through 12/23/2013.

Internal Audit Findings: Other than minor arithmetic error that were found and corrected before the audit, I did not find any other errors. Receipts match entries in checkbook and the banking statements.

The above information was presented to the Board and the audit report was voted to be accepted on March 3, 2014.



Raymond Ehlers

24th ANNUAL FLOYDS FORK CREEK SWEEP

2015 FLOYDS FORK CREEK SWEEP by CANOE

June 6, 2015 (Saturday)

8:00AM to 2:00PM

Floyds Fork Park*

***Breakfast, lunch and refreshments provided & Picnic Lunch ***

*- Some canoes provided free to use with life jackets and paddles by calling **502-499-5974** or emailing **floydsforkenvironmental@gmail.com** - make a **reservation now** since on a first come, first served basis. Be sure to say how many persons will be volunteering. Also notify us if necessary to cancel.*

- Additional volunteers who have canoes & kayaks are encouraged to bring them; please let us know you are coming and how many persons – usually 2-3 persons per canoe. Walkers on foot are assigned cleanup areas.

Sponsors

Floyds Fork Environmental Association

Councilman Stuart Benson

Councilman Robin Engel

Louisville/Jefferson County Metro Government

Co-Sponsors

Canoe Kentucky

Division of Solid Waste Management

Jefferson Animal Hospital Fern Creek

Long Run Sportsmen Club

8:00am	Registration and free light breakfast
8:15am	Officials and Event & Education Announcements
8:30am	Transport to canoe launch sites provided
Noon – 1 pm	You arrive at take out point. Volunteers are transported back to Floyds Fork Park Outdoor Shelter for a free picnic lunch .

Directions to Floyds Fork Park: Go behind Shell Gas Station located at **14305 Taylorsville Road). If headed toward Fisherville on Taylorsville Road, turn **RIGHT** onto **South Pope Lick Road** off Taylorsville Road. Follow the signs, go over the bridge to the parking lot on the right and come to the building.*

-Event sponsors are not responsible for any injury or damage incurred during the event-

www.floydsfork.net,

Follow us on Facebook or Twitter

RSVP Sheron Lear 502-499-5974 or email us at floydsforkenvironmental@gmail.com

FLOYDS FORK ENVIRONMENTAL ASSOCIATION INC.**General Information**

Organization Number	0306811
Name	FLOYDS FORK ENVIRONMENTAL ASSOCIATION INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	10/28/1992
Organization Date	10/28/1992
Last Annual Report	6/25/2014
Principal Office	4309 WINTER GARDEN CT. LOUISVILLE, KY 40218
Registered Agent	SHERON C. LEAR 4309 WINTER GARDEN CT. LOUISVILLE, KY 40218

Current Officers

President	Teena Halbig
Vice President	Peter Bodnar III
Secretary	Trina Palma
Treasurer	Sheron Lear
Director	Cherry Kelly
Director	Gina Yunker
Director	Peter Bodnar III

Individuals / Entities listed at time of formation

Director	TEENA HALBIG
Director	SHERON C. LEAR
Director	EDWARD G. COUNCILL
Incorporator	EDWARD G. COUNCILL

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	6/25/2014	1 page	PDF
Annual Report	6/29/2013	1 page	PDF
Annual Report	6/27/2012	1 page	PDF
Annual Report	6/27/2011	1 page	PDF
Annual Report Return	4/13/2011	2 pages	tiff PDF
Annual Report	6/26/2010	1 page	PDF
Annual Report	6/24/2009	1 page	PDF

Annual Report	7/2/2008	1 page	PDF	
Reinstatement	2/15/2008	3 pages	tiff	PDF
Administrative Dissolution	12/1/2007	1 page	PDF	
Annual Report	6/27/2006	1 page	PDF	
Annual Report	6/16/2005	1 page	PDF	
Annual Report	7/7/2004	1 page	PDF	
Annual Report	8/15/2003	1 page	tiff	PDF
Annual Report	9/23/2002	1 page	tiff	PDF
Annual Report	8/3/2001	1 page	tiff	PDF
Annual Report	8/8/2000	1 page	tiff	PDF
Annual Report	8/30/1999	1 page	tiff	PDF
Reinstatement	2/17/1999	2 pages	tiff	PDF
Annual Report	7/1/1997	1 page	tiff	PDF
Annual Report	7/1/1996	1 page	tiff	PDF
Statement of Change	10/13/1995	1 page	tiff	PDF
Annual Report	7/1/1995	1 page	tiff	PDF
Annual Report	7/1/1994	1 page	tiff	PDF
Annual Report	7/1/1993	1 page	tiff	PDF
Articles of Incorporation	10/28/1992	8 pages	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	6/25/2014 12:04:26 AM	6/25/2014 12:04:26 AM	
Annual report	6/29/2013 1:12:51 AM	6/29/2013 1:12:51 AM	
Annual report	6/27/2012 11:58:43 PM	6/27/2012 11:58:43 PM	
Annual report	6/27/2011 8:20:00 PM	6/27/2011 8:20:00 PM	
Annual report	6/26/2010 4:40:30 PM	6/26/2010 4:40:30 PM	
Annual report	6/24/2009 11:01:31 PM	6/24/2009 11:01:31 PM	
Annual report	7/2/2008 11:56:42 PM	7/2/2008 11:56:42 PM	
Reinstatement	2/15/2008 12:20:21 PM	2/15/2008	
Admin Dis. A. report not in	12/1/2007	12/1/2007	
Admin Dis. A. report not in	12/1/2007	12/1/2007	
Annual report	6/27/2006 12:17:38 PM	6/27/2006 12:17:38 PM	
Annual report	6/16/2005	6/16/2005	
Annual report	7/7/2004	7/7/2004	
Reinstatement	2/17/1999	2/17/1999	
Admin Dis. A. report not in	11/3/1997	11/3/1997	
Registered agent address change	10/13/1995	10/13/1995	

Principal office change 10/13/1995 10/13/1995

Microfilmed Images

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

Annual Report	12/31/2004 2:11:27 PM	1 page
Annual Report	8/15/2003	1 page
Annual Report	9/23/2002	1 page
Annual Report	8/3/2001	1 page
Annual Report	8/8/2000	1 page
Annual Report	8/30/1999	1 page
Reinstatement	2/17/1999	2 pages
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Annual Report	7/1/1993	1 page
Articles of Incorporation	10/28/1992	8 pages

Webster, Angela

From: Raymond Ehlers <rehlers@cinergymetro.net>
Sent: Thursday, March 05, 2015 10:44 PM
To: Webster, Angela; Sheron Lear
Subject: Canoe KY Reservation & Invoice

Reservation Details

Adventure: Delivery/ Pick Up, Special Trips - Groups

Reserved for Floyds Fork - 6/6/2015

Reservation Status: Unguaranteed - Reservation with no payment nor guarantees (from customer).

Confirmation #: 257-1127269

Sales Representative: Nathan D

Operated by:

Canoe Kentucky
7323 Peaks Mill Road
Frankfort, KY 40601, USA
[502-227-4492](tel:502-227-4492) / 888-CANOE
KY
[502-227-8086](tel:502-227-8086) (Fax)
reservations@canoeky.com

Primary Traveler

Floyds Fork
ATTN Sheron Leer
LOUISVILLE, KY 40299, US
[\(502\) 267-6883](tel:502-267-6883)
[502 599 5816](tel:502-599-5816) (Cell)
sheronlear@twc.com

Party Members (80)

Floyds Fork

Departure Time - Special Trips - Groups

Departure Time:
6/6/2015 8:00 AM

Expected Return Time:
6/6/2015 8:00:00 AM

The activity will depart at/from:

Canoe Kentucky
7323 Peaks Mill Road
Frankfort, KY 40601, USA
[See Location on a Google Map](#)

Directions:

You will unload at our shop and then park in designated parking areas.

Financial Receipt

Item	Date	Qty	Rate	Price Each	Sub-Total
Delivery/ Pick Up		1	N/A	\$150.00	\$150.00
					\$0.00
Special Trips - Groups	6/6/2015 8:00 AM	40	Canoe	\$45.00	\$1,800.00
					\$0.00
				Subtotal	\$1,950.00
				<i>Taxes & Fees</i>	\$0.00
				Total	\$1,950.00
				Payment(s) Received - 0.	
				Total Paid	\$0.00
				Balance Due	\$1,950.00
				Payment(s) Scheduled	
				3/6/2015 8:00 AM	\$1,950.00

Cancellation Policy

Canoe Kentucky charges a 100% deposit on all trips in order to receive the pre payment discount. Our cancellation policy is seven days. Any cancellations or changes made outside of seven days will receive a 100% refund. Any changes made within the seven days will forfeit the deposit made for the trip.

Canoe Kentucky runs rain or shine. We do not put people on the water if there is severe weather, such as flooded water conditions or lightning in the area. Reservations made during these times will receive a rain check that can be used up to a year after the date of your trip. We do not issue refunds in the case of inclement weather.

