

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

Applicant/Program: Germantown Mission INC/Germantown Paristown Neighborhood Center
Applicant Requested Amount: \$6,500
Appropriation Request Amount: \$6,500

Executive Summary of Request
Germantown Mission INC NDF Garant Application for partial operating costs of the Germantown Paristown Neighborhood Center located at 1094 E Kentucky Street.

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

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

10
...
District #

Pat Mulvihill
Councilman Pat Mulvihill
Primary Sponsor Signature

\$3,000
Amount

11/20/2018
Date

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

Approved by:

Appropriations Committee Chairman Date

Final Appropriations Amount: _____

Applicant/Program:

Germantown Mission, INC/Germantown Paristown Neighborhood Center Operating Costs

Additional Disclosure and Signatures

Additional Council Office Disclosure

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

Council Member Signature and Amount

District 1 _____ \$ _____

District 2 _____ \$ _____

District 3 _____ \$ _____

District 4 *Barbara Gaylor Smith* \$ 3000 -

District 5 _____ \$ _____

District 6 _____ \$ _____

District 7 _____ \$ _____

District 8 *D. P. Hill* \$ 500

District 9 _____ \$ _____

District 10 _____ \$ _____

District 11 _____ \$ _____

District 12 _____ \$ _____

District 13 _____ \$ _____

District 14 _____ \$ _____

District 15 _____ \$ _____

**LOUISVILLE METRO COUNCIL
NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

Legal Name of Applicant Organization *Germanatown Mission INC*
Program Name and Request Amount *GPNA Center Operating Costs / \$6,500 -*

	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
Is the funding proposed by Council Member(s) less than or equal to the request amount?	Yes <input type="checkbox"/>
Is the proposed public purpose of the program viable and well-documented?	Yes <input type="checkbox"/>
Will all of the funding go to programs specific to Louisville/Jefferson County?	Yes <input type="checkbox"/>
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	Yes <input type="checkbox"/>
Has prior Metro Funds committed/granted been disclosed?	Yes <input type="checkbox"/>
Is the application properly signed and dated by authorized signatory?	Yes <input type="checkbox"/>
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes <input type="checkbox"/>
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 <input type="checkbox"/>
Is the entity in good standing with: <ul style="list-style-type: none"> ▶ Kentucky Secretary of State? ▶ Louisville Metro Revenue Commission? ▶ Louisville Metro Government? ▶ Internal Revenue Service? ▶ Louisville Metro Human Relations Commission? 	Yes <input type="checkbox"/>
Is the current Fiscal Year Budget included?	Yes <input type="checkbox"/>
Is the entity's board member list (with term length/term limits) included?	Yes <input type="checkbox"/>
Is recommended funding less than 33% of total agency operating budget?	Yes <input type="checkbox"/>
Does the application budget reflect only the revenue and expenses of the project/program?	Yes <input type="checkbox"/>
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	N/A <input type="checkbox"/>
Is the most recent annual audit (if required by organization) included?	N/A <input type="checkbox"/>
Is a copy of Signed Lease (if rent costs are requested) included?	N/A <input type="checkbox"/>
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	N/A <input type="checkbox"/>
Are the Articles of Incorporation of the Agency included?	Yes <input type="checkbox"/>
Is the IRS Form W-9 included?	Yes <input type="checkbox"/>
Is the IRS Form 990 included?	Yes <input type="checkbox"/>
Are the evaluation forms (if program participants are given evaluation forms) included?	N/A <input type="checkbox"/>
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	No <input type="checkbox"/>
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	No <input type="checkbox"/>

Prepared by: Geoff Wohl D10 LA Date: 11/20/2018

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 - APPLICANT INFORMATION

Legal Name of Applicant Organization: Germanatown Mission Inc
(as listed on: <http://www.sos.ky.gov/business/records>)

Main Office Street & Mailing Address: 1094 E Kentucky St., Louisville, KY 40204-1936

Website: GPNA LOUISVILLE.COM

Applicant Contact:	<u>STEVE MARKE</u>	Title:	<u>TREASURER</u>
Phone:	<u>502-855-0223</u>	Email:	<u>6.FEB.MOF.M39@GMAIL.COM</u>
Financial Contact:	<u>SAMR</u>	Title:	<u>SAMR</u>
Phone:	<u>SAMR</u>	Email:	<u>SAMR</u>

Organization's Representative who attended NDF Training: Stevemagr, m39@gmail.com

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

Program Facility Location(s):	<u>AT OUR CENTER, 1094 E KENTUCKY ST. LOU. KY 40204</u>		
Council District(s):	<u>4-8-10</u>	Zip Code(s):	<u>40204</u>

SECTION 2 - PROGRAM REQUEST & FINANCIAL INFORMATION

PROGRAM/PROJECT NAME: ASSIST IN OPERATIONS COST OF GPNA CENTER

Total Request: (\$) 6,500.00 Total Metro Award (this program) in previous year: (\$) ~~6,500.00~~

Purpose of Request (check all that apply):

- Operating Funds (generally cannot exceed 33% of agency's total operating budget) \$6,500.00
- Programming/services/events for direct benefit to community or qualified individuals
- Capital Project of the organization (equipment, furnishing, building, etc)

The Following are Required Attachments:

IRS Exempt Status Determination Letter	Signed lease if rent costs are being requested
Current year projected budget	IRS Form W9
Current financial statement	Evaluation forms if used in the proposed program
Most recent IRS Form 990 or 1120-H	Annual audit (if required by organization)
Articles of Incorporation (current & signed)	Faith Based Organization Certification Form, if applicable
Cost estimates from proposed vendor if request is for capital expense	

For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.

Source:	<u>~~~~~</u>	Amount: (\$)	<u>~~~~~</u>
Source:	<u>~~~~~</u>	Amount: (\$)	<u>~~~~~</u>
Source:	<u>~~~~~</u>	Amount: (\$)	<u>~~~~~</u>

Has the applicant contacted the BBB Charity Review for participation? Yes No

Has the applicant met the BBB Charity Review Standards? Yes No



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218-2051

Page 1

September 29, 2018 through October 31, 2018

Account Number: [REDACTED]

140

00001160 1 AV 00.378



00001160 DRE 034 141 30518 NNNNNNNNNN T 1 000000000 61 0009229 P6387

GERMANTOWN MISSION, INC.
 1094 E KENTUCKY ST
 LOUISVILLE KY 40204-1936

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-242-7338**
 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**



305600105400001160000100000000

SAVINGS SUMMARY

Chase Business Total Savings

	INSTANCES	AMOUNT
Beginning Balance		\$1,601.68
Deposits and Additions	1	0.01
Ending Balance	1	\$1,601.69
Annual Percentage Yield Earned This Period		0.01%
Interest Paid This Period		\$0.01
Interest Paid Year-to-Date		\$0.09

There has been no activity on your account during this statement period. You may not receive a statement through the mail in the future if there is no activity on your account. You can always view your account activity and statement by logging on to your account through chase.com. If you have questions, please call us at the number on this statement.

Your monthly service fee was waived because you maintained an average savings balance of \$1,000 or more during the statement period.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,601.68
10/31	Interest Payment	0.01	1,601.69
	Ending Balance		\$1,601.69

15 deposited items are provided with your account each month. There is a \$0.40 fee for each additional deposited item.

Application is AT 11-11-18
GMI BALANCE MARKET FINANCIAL
 ASSETS CHASE BUSINESS SAVINGS \$1,601.69
 LIABILITIES NONE - 0-
 CAPITAL NET WORTH GMI \$1,601.69

INCOME STATEMENT
PLAN 2018-2019
 INCOME - CITY GRANT \$1,600
 2 payments to GMI
 AT \$8,250 EACH
 EXPENSES - CITY GRANT \$1,600
 2 payments to TRANSFERS
 TO CDNA AT \$8,250 EACH
 NET INCOME - 0-



2092

September 29, 2018 through October 31, 2018

Account Number: [REDACTED]

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC

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

DEPARTMENT OF THE TREASURY

Date: **AUG 09 2011**

GERMANTOWN MISSION INC
1094 E KENTUCKY ST
LOUISVILLE, KY 40204-1936

Employer Identification Number: .
61-1251931
DLN:
17053192304001
Contact Person:
JASON A KROTINE ID# 31666
Contact Telephone Number:
(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

170(b)(1)(A)(vi)

Form 990 Required:

No

Effective Date of Exemption:

May 15, 2010

Contribution Deductibility:

Yes

Addendum Applies:

Yes

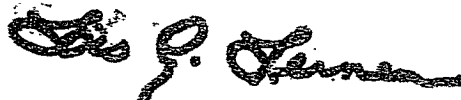
Dear Applicant:

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.

Sincerely,



Lois G. Lerner
Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)



HELP ⓘ

MENU ☰

[Home](#) > [Tax Exempt Organization Search](#)

> [Germantown Mission Inc](#) (*Germanparistown Neighborhood Association*)

[< Back to Search Results](#)

Germantown Mission Inc (*Germanparistown Neighborhood Association*)

EIN: 61-1251931 | Louisville, KY, United States

Form 990-N (e-Postcard) ⓘ

Organizations who have filed a 990-N (e-Postcard) annual electronic notice. Most small organizations that receive less than \$50,000 fall into this category.

> Tax Year 2017 Form 990-N (e-Postcard)

Tax Period:

2017 (01/01/2017 - 12/31/2017)

EIN:

61-1251931

Legal Name (Doing Business as):

Germantown Mission Inc

Gross receipts not greater than:

\$50,000

Organization has terminated:

No

Website URL:

gpnalouisville.com

Mailing Address:

1094 E Kentucky Street
Louisville, KY 40204
United States

Principal Officer's Name and Address:

Steve Magre
1094 E Kentucky Street
Louisville, KY 40204
United States

→ ON FILE WITH
CITY OF LOUISVILLE

BOOK 447 PAGE 704

ARTICLES OF INCORPORATION
OF
GERMANTOWN MISSION, Inc.

RECEIVED & FILED
\$ 8.00
FEB 16 11 00 AM '93

DOE BASHARE
SECRETARY OF STATE
COMMONWEALTH OF KENTUCKY
BY PC-LB

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

ARTICLE I

The name of the Corporation shall be:
GERMANTOWN MISSION, Inc.

ARTICLE II

The duration of the Corporation shall be perpetual.

ARTICLE III

The address of the registered office of the corporation is:
1094 E. Kentucky St.
Louisville, Ky. 4-2-4

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

The principal office of the Corporation is located at:
1094 E. Kentucky St.
Louisville, Ky. 40204

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

ARTICLE IV

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

STATE OF KENTUCKY)
COUNTY OF JEFFERSON)

The foregoing Articles of Incorporation were acknowledged before me this 13th day of January, 1993, by JACK OLIVER. Witness my signature and seal of office.

My Commission Expires: _____
Notary Public, State at Large, KY.
My commission expires July 27, 1993

F. Linda Dorence
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY

This Document Prepared By:

Jeffrey B. Segal
JEFFREY B. SEGAL
Attorney at Law
LEGAL AID SOCIETY, INC.
425 West Muhammad Ali Blvd.
Louisville, Kentucky 40202
(502) 584-1254

A2 1072

Document No: 1993021072
Lodged By: GERMAN PARISTOWN INC
Recorded On: Feb 23, 1993 01:35:06 P.M.
Total Fees: \$10.00
County Clerk: Rebecca Jackson
Deputy Clerk: SHERRI

Request for Taxpayer Identification Number and Certification

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

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <i>GERMAN TOWN MISSION INC</i></p> <p>2 Business name/disregarded entity name, if different from above</p> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input checked="" type="checkbox"/> Other (see instructions) ▶ <i>501(c)3</i></p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. <i>10945 KENTUCKY ST.</i></p> <p>6 City, state, and ZIP code <i>LOUISVILLE, Ky 40204-1936</i></p>	<p>Requester's name and address (optional)</p>
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

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

Social security number																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>											<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>										

or

Employer identification number																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>											<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>										

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	<p>Signature of U.S. person ▶ <i>Steve Magu</i></p>	<p>Date ▶ <i>11-05-18</i></p>
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General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

Commonwealth of Kentucky
Alison Lundergan Grimes, Secretary of State

NARP
0062360
Alison Lundergan Grimes
KY Secretary of State
Received and Filed
1/13/2018 12:43:55 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: GERMAN-PARISTOWN NEIGHBORHOOD ASSOCIATION, INC.
Company ID: 0062360
State of origin: Kentucky
Formation date: 12/26/1973 12:00:00 AM
Date filed: 1/13/2018 12:43:55 PM
Fee: \$15.00

Principal Office

1094 E. KENTUCKY ST.
LOUISVILLE, KY 40204

Registered Agent Name/Address

JUDY M. MAGRE
1094 E. KENTUCKY ST.
LOUISVILLE, KY 40204

Current Officers

President	Judy Magre	1094 E. Kentucky St., Louisville, Ky. 40204
Secretary	Mary Hardesty	1094 E. Kentucky St., Louisville, KY 40204
Vice President	John Gonder	1094 E. Kentucky St. Louisville, Ky. 40204
Treasurer	Steve Magre	1094 E. Kentucky St. Louisville, Ky. 40204

Directors

Director	JEFF CROSS	1094 E KENTUCKY STREET, LOUISVILLE, KY.40204
Director	BEN EVANS	1094 E KENTUCKY STREET, LOUISVILLE, KY. 40204
Director	KATHLEEN DAVIS	1094 E KENTUCKY STREET, LOUISVILLE, KY. 40204

County:	Jefferson
Business size:	Small
Business type:	Nonclassifiable Establishments

Signatures

Signature	Steve Magre
Title	Treasurer

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

ATTACHED

The sub grantee is GermanParistown Neighborhood Association and our center is located at 1094 E. Kentucky Street in Louisville. This neighborhood association was the 3rd one formed in Louisville and started in 1973. Our focus is to work in all ways possible to maintain the heritage of our neighborhood, to assure the properties are clean and update, and that residents are invited to participate in efforts and fun events that center on us "coming together". We have a close connection with city services and with the council. We work particularly close with 4th District Police Division.

Germantown continues to be taking on a new look. Hundreds of homes each of the past few years have been upgraded. And hundreds upon hundreds are calling our area their new home. But our neighborhood is not utopia. Issues that deserve our tracking remain. We don't want to see our area become one where residents isolate from one another and we will continue to hold up our rich traditions. So our board's approach is to remain focused on how to see us interact and support both businesses and residents.

The calendar year of 2018 work on the Business side- As starters GPNA actually runs its own business, that being our Monday morning bingo (License number 00058). This weekly event has been a non stop fixture at our center since 1987. We average about 28 persons attending per session and have been helped over the years and have involved dozens of sincere volunteers. This bingo remains very small and homey for a purpose. We view what we offer as an assured social gathering for folks in our area. The operation of this weekly fund raiser has become very efficient and continues to provide major help to our bottom line. The activity that goes on is fast moving and engaging to those participating. We are the only neighborhood association in Louisville that offers such a weekly activity.

The calendar year of 2018 work on the Residential side- We continue to welcome the use of our center to residents. And the use has increased by about 15% from prior years. The nature of square footage of the homes in our urban part of the city requires at times residents needing access to larger space to hold family events or celebrations. We are pleased to provide our space and charge nothing. We have a strong board committee that is constantly coordinating with 4th District Police and the Crime Prevention officers to implement strategies to combat crime and track crime issues. Of course each of the 3 council offices assists with this as well. We have stayed closely connected with the separate ownership folks of Bradford Mills Apartments and Hope Worsted Mills. The exciting news for 2018 is that both are at capacity now. The newer issues we are connecting with are EKSL being built on E Kentucky on the south side by the RR tracks. We are staying connected with the developers and owners of this new project. It is to open in 2019. We took our strongest stand in 2018 concerning the poor condition of the abandoned Heady's Funeral Home on E. Oak at Schiller Avenue. The turn around of that property is moving forward as it has been sold. The new owners are intent to save the structure and rehab it completely. That work is going on right now.

Yes, 2018 has been another very busy year for us. And all outlined above remains our focus. We have also been involved in taking stands on issues that have had to be considered by state ABC concerning applications made and with Planning and Zoning and BOZA for those applications made that will have impact on our neighborhood. We continue to track such issues closely and then review the details of such changes. And when fitting GPNA will choose to take our stand and make it public.

We use social media in the way of our Facebook Page. The page is designed to allow others input and certainly comment. But what allows us to be so successful is to have our own center. We will be soon completing or 33rd year of our center being our home base. Having a home at 1094 E Kentucky has been a wonderful asset to our mission and for our organization to interact. We thank the city and our council leaders from the 4th, 8th and 10th districts for being so willing to connect with us and support our request to assure our facility stays in top flight condition. Finally, we are proud of how we are able to emphasize our strong Germantown traditions by doing work, and know the work taking place within our center and at our raised gardens, our Davy Coombs Grove and the Jim King Rain Garden (Swan at Ellison) represents helping our part of the city grow in the way all of us want to see.

This funding will be matched by fund raising efforts held by GermanParistown Neighborhood Association throughout the year. This will be accomplished by our long time weekly bingo held at the center. Numerous other activities and events are held at our center. Many are associated with allowing the general public free access. All our planning and decision making takes place at our center. But given the funding provided is for the operating cost it is not possible to identify the funding as tied to a program or a specific project. Our Annual Report for 2018 is included as attached. Also attached are a couple of current page print outs from our Facebook Page.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
<i>ATTACHED</i>	

Describe the Board term limit policy:

ATTACHED

Three Highest Paid Staff Names	Annual Salary
<i>N/A</i>	<i>N/A</i>

Applicant's Initials *[Signature]*

Board make up and Officers for Germantown Mission, Inc.

The Board of Directors make up is what is titled as a closed non profit organization meaning the full Board is made up only of the Officers. The officers for 2018-19 consist of John Gonder as President, Judy Magre as Vice President , myself as Treasurer, and the Secretary is Mary Hardesty. And again the full board listing is equals these same 4 persons. They serve for one year and can serve with no term limits.

PAGE 3

2018-19 Board of Directors
GPNA

Board Members Who are Officers:

President: Judy Magre; Vice President: John Gonder; Treasurer-Steve Magre; Secretary-Mary Hardesty

All Other Board Members:

Brenda Waters, Ben Evans, Bruce Ewing, Jeff Cross, Mike Morris, Tom Wright, Laura Neely, Kathleen Davis, and Jon Heck.

Two year elected term and no term limits.

Board members up for re-election during 2019 will be:

- Judy Magre
- Mary Hardesty
- Brenda Waters
- Mike Morris

GPNA Board of Directors Service Policy

Term Limit Policy- There's no term limits

GPNA Board of Directors terms are elected for a 2 year term. The elections are held June of each year, and the 2 year term served by each person starts at the time of their election. Each year $\frac{1}{2}$ of the board slots are up for election. Any person elected to the GPNA Board of Directors must be a member of GPNA.

Forwarded at 9.2.2016



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 5 – PROGRAM/PROJECT NARRATIVE

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

ATTACHED

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

ATTACHED

PAGE 4

Response to Grants Section 5A on Page 4-

The grant is for operating only and not tied to a specific program or project. The grant dollar will be used to offset cost and be matched at a high amount than 1 to 1 as noted in the budget submissions that cover pages 7,8 and 9.

As starters GPNA runs its own business, that being our Monday morning bingo (License number 00058). This weekly event has been a non stop fixture at our center since 1987. We average about 28 persons attending per session and have been helped over the years and have involved dozens of sincere volunteers. This bingo remains very small and homey for a purpose. We view what we offer as an assured social gathering for folks in our area. The operation of this weekly fund raiser has become very efficient and continues to provide major help to our bottom line. The activity that goes on is fast moving and engaging to those participating. We are the only neighborhood association in Louisville that offers such a weekly activity.

In terms of what impact we work to have 2018 has been a solid year. Germantown continues to be taking on a new look. Hundreds of homes each of the past few years have been upgraded. And hundreds upon hundreds are calling our area their new home. But our neighborhood is not utopia. Issues that deserve our tracking remain. We don't want to see our area become one where residents isolate from one another and we will continue to hold up our rich traditions. So our board's approach is to remain focused on how to see us interact and support both businesses and residents.

Over the past few years GPNA has been effective as a partner with SACC, and together we've coordinated with the 10th District Council office to work with the state and city public works. The result is major improvements along Goss Avenue. 2018 has been a very good year. The striping of Goss Avenue, the neighborhood signage that went up on many telephone polls and now the much need paving taking place. We are proud of Brightside's landscaping work with both SACC and GPNA to make the Kroger's entrance off Goss Avenue so attractive. GPNA remains very connected with the Germantown-Schnitzelburg Business Association and several of our current board members were involved in this organization's start up.

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We are proud to provide our funding support to the causes of Germantown Baseball, Highland Community Ministries, Center for Neighborhoods, Brightside, Jim King Senior Wellness Center, and this list goes on.

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**We are GermanParistown Neighborhood Association
1094 E Kentucky Street, Louisville, Ky. 40204.**

We meet the 3rd Monday of each month at 6 PM at our center.

**Our Contact Person is Steve Magre, GPNA Volunteer Administrator
502-855-0223**

stevemagre.m39@gmail.com



German-Paristown Neighborhood Association @GermanParistownNeighborhoodAssociation

- Home About Photos Reviews Videos See more

Promote Manage Promotions



Boost Your Post for \$9

"Current News to..." is one of your most engaging posts. Boost it to get more reactions, comments, and shares.

Boost Post



Liked Following Share

Sign Up

Create Post Live Event Offer Job

4.6 4.6 out of 5 · Based on the opinion of 13 people



Write a post...

Photo/Video Feeling/Activ... Check in

Reach People Nearby

Set your location and reach customers in your area

Get More Page Likes

Help people find and like your Page

Get Custom Automated Ads

Answer a few questions to get matched with the right ads for your business

Our Story

Join us on the 3rd Monday of each month for the GPNA Board meetings, 6pm at the Neighborhood Center,...

+ Finish your story to tell people more about your business.

Page Tips

See All

Know Friends Who Might Like Your Page? Invite friends to like German-Paristown Neighborhood Association and help you connect with more people.

Help Your Page Get Noticed Short, visual posts created for the right audience are more successful.

See All Page Tips 3

70% response rate, 7 hours response time Respond faster to turn on the badge

1,284 likes +2 this week

Chat (9)

Photos





See All

German-Paristown Neighborhood Association

Recommendations and Reviews
@GermanParistownNeigh...
borhood Association
I love this neighborhood and everyone in it, only place to be.
November 17, 2015

Home

Abd... August 23, 2017

Photos

Rev... January 1, 2017

Videos

See more

See All

Upcoming Events

Manage Promotions



No upcoming events

Make it easy for people to find your next event. Create it on Facebook.

Create Event

See All

Posts



German-Paristown Neighborhood Association
Published by Steve Magre · November 4 at 1:29 AM ·

Time to Solve Some Mysteries-
Mystery 1- What is happening at the Old Heady's Funeral Home on East Oak Street?

Answer- CreoSalus!

This link shares who will be moving into the building once renovations are complete. The staff to come to this new location represent one aspect only of the company. It is wonderful news for our neighborhood and we welcome David and the staff members who will soon be working here with open arms. We are so appreciative the company's choice was the o... See More

1000 from 7 pages you turned to your page

Boost "Current Ne..." for \$9



This post is performing better than 65% of your posts. Boost it to reach up to 4,900 more...



110 were here 0 this week
David Magre and 4 others

Community

See All

David Watson and 150 other friends like this or have checked in



Invite Friends

1,284 people like this

1,269 people follow this

About

See All



Promote your business locally to lead people directly to 1094 E Kentucky St.

Promote Local Business

1094 E Kentucky St
Louisville, Kentucky 40204
Get Directions

(502) 855-0223

Typically replies within a day
Send Message

http://www.gpnalouis...

Promote Website

Community Organization · Nonprofit Organization

Suggest Edits

Team Members



Mary Hardesty

Chat (9)

Response to Section 5B on page 4 of the grant application:

The sub grantee is GermanParistwon Neighborhood Association. A copy of the IRS 501C4 approval letter is attached. The funding will be spent to off set specific line items that we track monthly via financial reporting. The plan for these expenditures including the grant's portion is identified by line item later in this report. The attachment here can be found again as back up applied for page 7 and 8 of this grant application.

2019 Budget! Back up for Section 6

Page 7
18-19
Grant

Account Titles	Budget \$
Revenue:	
Donations-membsh.	1200
Concessions	1000
Bingo Income	57300
City Grant via GMI	6500
Event Sales	0
Totals	66000



Expenses:		City Grant	Non.Grant
Building Service	1000		1000
Building Mainten.	2800	1750	1050
Building Insurance	2100	1650	450
Building Utilities	4500	2500	2000
Building Repairs	2000	600	1400
C-Rel & Administr.	3750		3750
Sponsorships	2250		2250
Bingo Expense	46100		46100
Outside Work	1500		1500
Transfer to GMI	Excrow		
Ins. Ded or Loss			
Total Expenses	66000	6500	59500
Capital	0		
All Categories	66000	6500	59500



Grant Section 6 for bottom of page 7 tied to other funding sources

Membership	1200
Concessions	1000
Bingo Income	57300
Total	59500

PAGE 4 B. ATTACHMENT
FOR SECTION 5B



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0240344588
Dec. 23, 2010 11P 4446 ED
23-7445249 000004-00

00014922
CODE: TE

GERMAN-PARISTOWN NEIGHBORHOOD
ASSOCIATION INC
1094 E KENTUCKY ST
LOUISVILLE KY 40204-1936



008648

Employer Identification Number: 23-7445249
Person to Contact: Mr. Burns
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Dec. 14, 2010, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(4) of the Internal Revenue Code in a determination letter issued in April 1975.

Because you are not an organization described in section 170(c) of the Code, donors may not deduct contributions made to you. You should advise your contributors to that effect.

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

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

Sincerely yours,

A handwritten signature in cursive script that reads "Michele M. Sullivan".

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I

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:

The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement:

- If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.

The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.

Reimbursements should not be made before application date unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment):

- Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application.
- Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.



LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

Budget is for operating cost only

ATTACHED

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.

ATTACHED

Page 6

The sub grantee is GermanParistown Neighborhood Association and our center is located at 1094 E. Kentucky Street in Louisville. This neighborhood association was the 3rd one formed in Louisville and started in 1973. Our focus is to work in all ways possible to maintain the heritage of our neighborhood, to assure the properties are clean and update, and that residents are invited to participate in efforts and fun events that center on us "coming together". We have a close connection with city services and with the council. We work particularly close with 4th District Police Division.

Germantown continues to be taking on a new look. Hundreds of homes each of the past few years have been upgraded. And hundreds upon hundreds are calling our area their new home. But our neighborhood is not utopia. Issues that deserve our tracking remain. We don't want to see our area become one where residents isolate from one another and we will continue to hold up our rich traditions. So our board's approach is to remain focused on how to see us interact and support both businesses and residents.

The calendar year of 2018 work on the Business side- As starters GPNA actually runs its own business, that being our Monday morning bingo (License number 00058). This weekly event has been a non stop fixture at our center since 1987. We average about 28 persons attending per session and have been helped over the years and have involved dozens of sincere volunteers. This bingo remains very small and homey for a purpose. We view what we offer as an assured social gathering for folks in our area. The operation of this weekly fund raiser has become very efficient and continues to provide major help to our bottom line. The activity that goes on is fast moving and engaging to those participating. We are the only neighborhood association in Louisville that offers such a weekly activity.

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P.P. 6
See 5 (E)
FA

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P. G. S. (E)
S. S.
S.

P.6
See 5 (A)
E

Over the past few years GPNA has been effective as a partner with SACC, and together we have coordinated with the 10th District Council office to work with the state and city public works. The result is major improvements along Goss Avenue. 2018 has been a very good year. The striping of Goss Avenue, the neighborhood signage that went up on many telephone polls and now the much need paving taking place. We are proud of Brightside's landscaping work with both SACC and GPNA to make the Kroger's entrance off Goss Avenue so attractive. GPNA remains very connected with the Germantown-Schnitzelburg Business Association and several of our current board members were involved in this organization's start up. We provide our own funding support to the causes of Germantown Baseball, Highland Community Ministries, Center for Neighborhoods, Brightside, Jim King Senior Wellness Center, and this list goes on.

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LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 6 – PROGRAM/PROJECT BUDGET SUMMARY

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

Program/Project Expenses	Column 1	Column 2	Column (1+2)=3
	Proposed Metro Funds	Non-Metro Funds	Total Funds
A: Personnel Costs Including Benefits			
B: Rent/Utilities	2,500	2,250	4,750
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts			
H: Program Materials			
I: Community Events & Festivals (See Detailed List on Page 8)			
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)	4,000	57,250	61,250
* TOTAL PROGRAM/ PROJECT FUNDS:	6,500	59,500	66,000
% of Program Budget	9.8%	90.2%	100%

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

Other State, Federal or Local Government	
United Way	
Private Contributions (do not include individual donor names)	
Fees Collected from Program Participants	
Other (please specify) <i>ATTACHED</i>	59,500
Total Revenue for Columns 2 Expenses **	\$59,500 - EW

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

**Must equal or exceed total in column 2.

PAGE 7

2019 Budget!

Back up for Section 6

Page 7
18-19
Grant

Account Titles	Budget \$
Revenue:	
Donations-membsh.	1200
Concessions	1000
Bingo Income	57300
City Grant via GMI	6500
Event Sales	0
Totals	66000

Expenses:		City Grant	Non.Grant
Building Service	1000		1000
Building Mainten.	2800	1750	1050
Building Insurance	2100	1650	450
Building Utilities	4500	2500	2000
Building Repairs	2000	600	1400
C-Rel & Administr.	3750		3750
Sponsorships	2250		2250
Bingo Expense	46100		46100
Outside Work	1500		1500
Transfer to GMI	Excrow		
Ins. Ded or Loss			
Total Expenses	66000	6500	59500
Capital	0		
All Categories	66000	6500	59500

Grant Section 6 for bottom of page 7 tied to other funding sources

Membership	1200
Concessions	1000
Bingo Income	57300
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2019 Budget!

Back up for Section 6

Page 7

18-19

Grant

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Grant Section 6 for bottom of page 7 tied to other funding sources

Membership	1200
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LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7 (circle one and use multiple sheets if necessary)	Column 1	Column 2	Column (1 + 2)=3	
	Proposed Metro Funds	Non-Metro Funds	Total Funds	
<i>SEE ATTACHED</i>				
	Total			

PAGE 8

2019 Budget! Back up for Section 6

Account Titles	Budget \$	Page 7 18-19 Grant
Revenue:		
Donations-membsh.	1200	
Concessions	1000	
Bingo Income	57300	
City Grant via GMI	6500	
Event Sales	0	
Totals	66000	

Expenses:		City Grant	Non.Grant
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Transfer to GMI	Excrow		
Ins. Ded or Loss			
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Capital	0		
All Categories	66000	6500	59500

(0) OTHER = 84,000-

Grant Section 6 for bottom of page 7 tied to other funding sources

Membership	1200
Concessions	1000
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Total	59500

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
BINGO VOLUNTEERS	—	CRS at \$24.14 per hour
5 Workers x 3 hours x 50 Weeks	\$18,105	750 Hours x Rate
GNA ADMINISTRATOR	4,828	200 HOURS x Rate 4 Hours x 50 Weeks
Child Support Postl, Cyclouvia!	772	32 HOURS x Rate 16 Hours x 4 people x 2
Total Value of In-Kind (to match Program Budget Line Item Volunteer Contribution & Other In Kind)	\$23,705	

* 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: CALENDAR January

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

If YES, please explain:

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 7 – CERTIFICATIONS & ASSURANCES

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

Standard Assurances

1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
2. Applicant 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 requested 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 and the funds will not be disbursed to our organization.

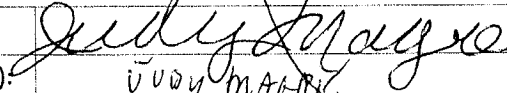
Standard Certifications

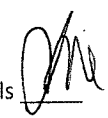
1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
3. The Agency does not discriminate in employment or in provision of any service/program/activity/event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

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

SECTION 8 – CERTIFICATIONS & ASSURANCES

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

Signature of Legal Signatory:		Date:	11-11-18
Legal Signatory: (please print):	JUDY MAPPS	Title:	VP OF GMI
Phone:	502.396.4836	Extension:	---
Email:	JMAPPS.M39@lmmetro.com		

Applicant's Initials 

GERMANTOWN MISSION, INC.**General Information**

Organization Number	0311353
Name	GERMANTOWN MISSION, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	2/16/1993
Organization Date	2/16/1993
Last Annual Report	1/13/2018
Principal Office	1094 E. KENTUCKY ST. LOUISVILLE, KY 40204
Registered Agent	JOHN GONDER 1094 E. KENTUCKY ST. LOUISVILLE, KY 40204

Current Officers

President	John Gonder
Vice President	Judy Magre
Secretary	Mary Hardesty
Director	John Gonder
Director	Mary Hardesty
Director	Judy Magre

Individuals / Entities listed at time of formation

Director	JACK OLIVER
Director	JOHN J OLLIGES JR
Director	CAROL S OLLIGES
Director	CARMEL ECKENFELS
Incorporator	JACK OLIVER

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	1/13/2018	1 page	PDF
Annual Report	1/3/2017	1 page	PDF
Annual Report	1/14/2016	1 page	PDF
Registered Agent name/address change	3/24/2015 6:09:23 AM	1 page	PDF
Annual Report Amendment	3/24/2015	1 page	PDF
Annual Report	1/5/2015	1 page	PDF

Annual Report	1/14/2014	1 page	PDF	
Annual Report	1/20/2013	1 page	PDF	
Annual Report	1/10/2012	1 page	PDF	
Annual Report	3/15/2011	1 page	tiff	PDF
Annual Report	3/26/2010	1 page	tiff	PDF
Annual Report	2/12/2009	1 page	tiff	PDF
Annual Report	3/5/2008	1 page	tiff	PDF
Annual Report	1/23/2007	1 page	tiff	PDF
Annual Report	5/26/2006	1 page	tiff	PDF
Annual Report	6/22/2005	1 page	tiff	PDF
Annual Report	9/4/2003	1 page	tiff	PDF
Annual Report	8/20/2002	1 page	tiff	PDF
Annual Report	6/29/2001	1 page	tiff	PDF
Statement of Change	6/15/2001	1 page	tiff	PDF
Annual Report	7/20/2000	1 page	tiff	PDF
Annual Report	8/11/1999	1 page	tiff	PDF
Annual Report	7/27/1998	1 page	tiff	PDF
Annual Report	7/1/1997	1 page	tiff	PDF
Annual Report	7/1/1995	1 page	tiff	PDF
Annual Report	7/1/1994	1 page	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	1/13/2018 12:48:14 PM	1/13/2018 12:48:14 PM	
Annual report	1/3/2017 6:30:10 AM	1/3/2017 6:30:10 AM	
Annual report	1/14/2016 7:17:30 AM	1/14/2016 7:17:30 AM	
Amendment to annual report	3/24/2015 6:14:57 AM	3/24/2015 6:14:57 AM	
Registered agent address change	3/24/2015 6:09:23 AM	3/24/2015 6:09:23 AM	
Annual report	1/5/2015 7:52:57 AM	1/5/2015 7:52:57 AM	
Annual report	1/14/2014 6:20:52 PM	1/14/2014 6:20:52 PM	
Annual report	1/20/2013 10:41:56 AM	1/20/2013 10:41:56 AM	
Annual report	1/10/2012 4:27:09 PM	1/10/2012 4:27:09 PM	
Annual report	3/15/2011 12:37:54 PM	3/15/2011	
Annual report	3/26/2010 10:20:15 AM	3/26/2010	
Annual report	2/12/2009 12:11:49 PM	2/12/2009	
Annual report	3/5/2008	3/5/2008	

	1:08:49 PM	
Annual report	1/23/2007 10:02:15 AM	1/23/2007
Annual report	5/26/2006 3:00:05 PM	5/26/2006
Registered agent address change	6/15/2001 9:29:51 AM	6/15/2001

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	8/2/2004	1 page
Annual Report	9/4/2003	1 page
Annual Report	8/20/2002	1 page
Annual Report	6/29/2001	1 page
Statement of Change	6/15/2001	1 page
Annual Report	7/20/2000	1 page
Annual Report	8/11/1999	1 page
Annual Report	7/27/1998	1 page
Annual Report	7/1/1997	1 page
Annual Report	7/1/1996	1 page
Annual Report	7/1/1995	1 page
Annual Report	7/1/1994	1 page
Articles of Incorporation	2/16/1993	6 pages