

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

Applicant/Program: Old Louisville Neighborhood Council / Old Louisville Holiday Home Tour
Applicant Requested Amount: \$1000.00
Appropriation Request Amount: 1,000.-

Executive Summary of Request
Neighborhood Development Funds will be directed to the Old Louisville Neighborhood Council for costs associated with the Old Louisville Holiday Home Tour. This annual event is a fundraiser for the Old Louisville Neighborhood Council's programming through the year.

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.

6 District #  Primary Sponsor Signature \$1000 Amount 9-11-17 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:

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	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____

Applicant/Program:

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.

District 16 _____ \$ _____

District 17 _____ \$ _____

District 18 _____ \$ _____

District 19 _____ \$ _____

District 20 _____ \$ _____

District 21 _____ \$ _____

District 22 _____ \$ _____

District 23 _____ \$ _____

District 24 _____ \$ _____

District 25 _____ \$ _____

District 26 _____ \$ _____

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Legal Name of Applicant Organization Old Louisville Neighborhood Council	
Program Name and Request Amount Old Louisville Holiday Home Tour / \$1000	
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	<input type="text" value="Yes"/>
Is the funding proposed by Council Member(s) less than or equal to the request amount?	<input type="text" value="Yes"/>
Is the proposed public purpose of the program viable and well-documented?	<input type="text" value="Yes"/>
Will all of the funding go to programs specific to Louisville/Jefferson County?	<input type="text" value="Yes"/>
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	<input type="text" value="Yes"/>
Has prior Metro Funds committed/granted been disclosed?	<input type="text" value="Yes"/>
Is the application properly signed and dated by authorized signatory?	<input type="text" value="Yes"/>
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	<input type="text" value="Yes"/>
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	<input type="text" value="N/A"/>
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? 	<input type="text" value="Yes"/>
Is the current Fiscal Year Budget included?	<input type="text" value="Yes"/>
Is the entity's board member list (with term length/term limits) included?	<input type="text" value="Yes"/>
Is recommended funding less than 33% of total agency operating budget?	<input type="text" value="Yes"/>
Does the application budget reflect only the revenue and expenses of the project/program?	<input type="text" value="Yes"/>
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	<input type="text" value="N/A"/>
Is the most recent annual audit (if required by organization) included?	<input type="text" value="N/A"/>
Is a copy of Signed Lease (if rent costs are requested) included?	<input type="text" value="N/A"/>
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	<input type="text" value="N/A"/>
Are the Articles of Incorporation of the Agency included?	<input type="text" value="Yes"/>
Is the IRS Form W-9 included?	<input type="text" value="Yes"/>
Is the IRS Form 990 included?	<input type="text" value="Yes"/>
Are the evaluation forms (if program participants are given evaluation forms) included?	<input type="text" value="N/A"/>
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	<input type="text" value="N/A"/>
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	<input type="text" value="No"/>
Prepared by:	Date: 8/31/2017

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization: Old Louisville Neighborhood Council <i>(as listed on: http://www.sos.ky.gov/business/records)</i>			
Main Office Street & Mailing Address: 1340 S. 4th Street, Louisville, KY 40208			
Website: oldlouisville.org			
Applicant Contact:	Shawn Fields Williams	Title:	Executive Director
Phone:	502-338-2893	Email:	shawn.williams@oldlouisville.org
Financial Contact:	Leah Stewart	Title:	Treasurer
Phone:	502-608-7197	Email:	email.leahs@gmail.com
Organization’s Representative who attended NDF Training: Shawn Fields Williams			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
Program Facility Location(s):	1340 S. 4th Street, Louisville, KY 40208		
Council District(s):	6th District	Zip Code(s):	40203,40208
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: Old Louisville Holiday Home Tour			
Total Request: (\$)	1,000	Total Metro Award (this program) in previous year: (\$)	1000
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"/> Current financial statement <input checked="" type="checkbox"/> Most recent IRS Form 990 or 1120-H <input checked="" type="checkbox"/> Articles of Incorporation (current & signed) 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 Evaluation forms if used in the proposed program Annual audit (if required by organization) Faith Based Organization Certification Form, if applicable	
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:	NDF Grant	Amount: (\$)	4,000
Source:	EAF Grant	Amount: (\$)	2,500
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 checked="" type="checkbox"/> No			

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

Old Louisville Neighborhood Council

Vision Statement

Historic Old Louisville seeks to be a vibrant and diverse community that welcomes all who call this place home or visit us to enjoy our rich architectural and arts heritage.

Mission Statement

To advocate, promote, and protect Old Louisville's historic architecture and streetscapes within a diverse neighborhood of residents and businesses while advancing artistic and cultural events to build community.

Goals

To be the official voice of Old Louisville, serving as a strong advocate for a safe, clean, healthy community where all can flourish.

To preserve and protect one of the nation's oldest historic preservation districts of Victorian mansions, as well as its distinctive 19th and early 20th century homes and landscapes.

To encourage heritage tourism for enrichment and educational purposes.

To promote artistic and educational events within this culturally diverse neighborhood, thereby building community and fostering cooperation.

To promote neighborhood revitalization and business development.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
Howard Rosenberg, Chairman	December 31, 2017
Jim Brooks, Vice Chairman	December 31, 2017
Leah Stewart, Treasurer	December 31, 2017
Chuck Anderson, Secretary	December 31, 2017
Peggy Heimerdinger, Belgravia Court Association	December 31, 2017
Michael Meador, Central Park West Neighborhood Association	December 31, 2017
Kevin Carman, Garvin Gate Neighborhood Association	December 31, 2017
Stephen Peterson, Limerick Association for Neighborhood Advancement	December 31, 2017
Kim Mowder, Old Louisville Multi-Family Association	December 31, 2017
Roz Fishman, Ouerbacker Court Association	December 31, 2017
Janice Theriot, St. James Court Association	December 31, 2017
Ken Herndon, Second Street Neighborhood Association	December 31, 2017
Bruce Cohen, Seventh Street Edge Neighborhood Association	December 31, 2017
Jim Brooks, South Fourth Street Association	December 31, 2017
Michael Richards, South Third Street Association	December 31, 2017
Becky Medley, The 1300 Association	December 31, 2017
Ray Robinson, Toonerville Trolley Neighborhood Association	December 31, 2017

Describe the Board term limit policy:

The Old Louisville Neighborhood Council Board of Directors are Representatives of the 15 neighborhood associations and the elected executive committee. Board members are chosen by their neighborhood associations and then serve a two year term. The executive committee is elected by the Board of Directors and serves a two year term. Currently, the Board of Directors are serving from January 1, 2016-December 31, 2017.

Three Highest Paid Staff Names	Annual Salary
Shawn Fields Williams, Executive Director	35,000
David Williams, Administrative Assistant	12,600

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.):

The Old Louisville Holiday Home Tour is the primary fundraising event for the Old Louisville Neighborhood Council. Now entering its 41st year, this annual event showcases the Historic Old Louisville community and the Victorian mansions and town homes of Old Louisville. In 2017 the event will be held December 2-3, noon-6 pm. The headquarters for the Holiday Home Tour is the Historic Old Louisville Neighborhood and Visitors Center in Central Park. Ten townhomes, mansions and bed & breakfast inns will be open for tour. This ticketed holiday event is organized as an educational and enrichment tour of these historic homes. It is open to the entire Metro Louisville population and beyond. The Holiday Home Tour uses volunteers from Old Louisville who serve as docents, van drivers, van ambassadors, ticket sellers, and will call assistants. The volunteers receive a ticket for the tour, thus allowing those who cannot afford a ticket, an opportunity to participate in this special holiday event and tour these historic homes.

Attached rack card and brochure from previous year's tour.

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

The requested funds will be used for printed material (i.e. the ticket brochure) and publicizing the event. The cost of printing the brochure and marketing materials will exceed the requested Metro funds.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

The proceeds from this fundraiser will support the work of the Old Louisville Neighborhood Council. The OLNLC serves as the primary advocate for the residents of Old Louisville. The OLNLC's Property Improvement Committee pursues tree planting projects, Central Park Improvement efforts, addresses run-down property issues, and graffiti abatement in the community. The OLNLC operates arts programming, such as Old Louisville LIVE, bringing free concerts to Central Park. We also offer educational seminars on historic home restoration, gardening, and arts classes. The OLNLC has spearheaded the Old Louisville Arts Council and an Old Louisville Business Alliance to work more collaboratively with businesses, arts organizations, universities, museums on issues of common interest and address problems more effectively. A small part of the funds are also used as seed money for the marketing of the Holiday Home Tour for next year.

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:

The Old Louisville Neighborhood Council produces the Old Louisville Holiday Home Tour in part as a way to showcase this historic preservation district. One of the primary benefits of bringing 2500 attendees and many volunteers to the tour is it promotes Old Louisville as a safe, beautiful place to live, work and play. Attendees of the tour are provided historical details about each home they visit. The van ambassadors also share information about the Old Louisville community with guests choosing the van service. Data is collected primarily through speaking to the attendees directly about their experience, the value of the ticket, what improvements could be made. Ticket sales are tracked through the Squareup system. Over the past five years, the Holiday Home Tour sales have steadily increased.

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.

Generally, the Old Louisville Neighborhood Council is always expanding its community partnerships. Within the last year and a half the OLNC spearheaded an Old Louisville Arts Council with area arts organizations to collaborate and cross promote events. The OLAC includes: OLNC, Kentucky Shakespeare, Uof L, Ky College of Art and Design, St. James Court Art Show, Filson Historical Society, Asia Institute Crane House, Conrad Caldwell House Museum, Filson Historical Society, the Louisville Free Public Library, Garvin Gate Blues Festival, and Vault 1031. In addition, the OLNC has recently spearheaded an Old Louisville Business Alliance of area businesses in Old Louisville to work more collaboratively and proactively to solve problems. Those organizations participating to date include: Lockett-Farley, SO-BRO district businesses, Dan Borsch Restaurants, Bluegrass Uniforms, Bridgehaven, McCulloch Architects, Craig Machinery and Design, Grover Enterprises, Christian Care Communities, Hyland Insurance, Family and Children's Place, Barrister Hall- Attorneys, Community Coordinated Child Care, Westerfield-Barre Co., Synergy Rehabilitation, Aztec Flooring, Old Louisville Brewery, Mary Martin- Semonin Realtor, Louisville Bourbon Inn.

In this program specifically, we work collaboratively with the Louisville Bourbon Inn, a local business to host a bourbon tasting offered by Heaven Hill as part of the Holiday Home Tour. We work with Councilman David James in promotion of the HHT and personally volunteers to drive a van. His support through an NDF grant each year helps with the expenses for this important community event. Ten neighbor residents and/or businesses offer their homes and inns for tour each year. The Conrad Caldwell House Museum collaborates with the OLNC in cross promotion of its Victorian Tea held during the Holiday Home Tour. It also opens for a tour during the Friday night VIP Holiday Home Tour event.



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			
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)	1000.00	9000	10,000
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)			
*TOTAL PROGRAM/PROJECT FUNDS			
% of Program Budget	10 %	90 %	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)	9000.00
Fees Collected from Program Participants	35000.00
Other (please specify)	18700.00
Total Revenue for Columns 2 Expenses **	62700.00

*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 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
Old Louisville Holiday Home Tour	1,000	9,000	10,000
Total	1,000	9,000	10,000

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
Volunteers (300 @3hrs each)	15300.00	900*17
Volunteer Committee (2hrs each)	3400.00	10*2*10*17
<i>Total Value of In-Kind</i> <i>(to match Program Budget Line Item.</i> Volunteer Contribution &Other In Kind)	18700.00	

* 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 1, 2017

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 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.
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 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.

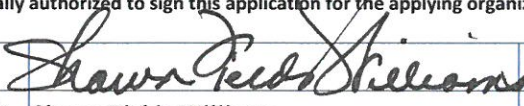
Standard Certifications

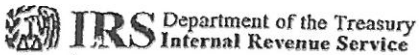
1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
3. The Agency does not discriminate in employment or in provision of any service/program/activity/event 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:	August 3, 2017
Legal Signatory: (please print):	Shawn Fields Williams	Title:	Executive Director
Phone:	502-338-2893/502-635-5244	Extension:	
Email:	shawn.williams@oldlouisville.org		



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248153327
Jan. 27, 2015 LTR 4168C 0
31-1106357 000000 00

00021940
BODC: TE

THE OLD LOUISVILLE NEIGHBORHOOD
COUNCIL INC
1340 S 4TH ST IN CENTRAL PARK
LOUISVILLE KY 40208



030796

Employer Identification Number: 31-1106357
Person to Contact: Ms. Espelage
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Jan. 15, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in October 1984.

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

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

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

0248153327
Jan. 27, 2015 LTR 4168C 0
31-1106357 000000 00
00021941

THE OLD LOUISVILLE NEIGHBORHOOD
COUNCIL INC
1340 S 4TH ST IN CENTRAL PARK
LOUISVILLE KY 40208

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

Sincerely yours,

Doris P. Kenwright

Doris Kenwright, Operation Mgr.
Accounts Management Operations I

	66010 · Admin Payroll Expenses		\$45,100.00			\$45,100.00
	62110 · Payroll Accounting Fees		\$1,030.00			\$1,030.00
	66001 · Payroll Expenses - Other					\$0.00
	60930 · Bank Fees					\$0.00
	68000 · Reconciliation Discrepancies					\$0.00
	50000 · Support of Other Organization	\$2,500.00	\$5,500.00			\$8,000.00
	60900 · Business Expenses					\$0.00
	60920 · Registration/Permit Fees					\$0.00
	60950 · Processing Fees					\$0.00
	60950.3 · Square Fees					\$0.00
	62100 · Contract Services					\$0.00
	62130 · Commissions		\$1,100.00			\$1,100.00
	62150 · Computer Support Fees					\$0.00
	62160 · Outside Contract/Labor Services					\$0.00
	62100 · Contract Services - Other					\$0.00
	62800 · Facilities and Equipment					\$0.00
	62886 · Tools, Material, and Equipment		\$50.00			\$50.00
	62840 · Equip Rental and Maintenance					\$0.00
	xxxxx · Printer lease		\$350.00			\$350.00
	62885 · Park Grounds					\$0.00
	62890 · Rent, Parking, Utilities					\$0.00
	60000 · Program Expenses					\$0.00
	61800 · Tours					\$0.00
	60150 · Bank Fees					\$0.00
	60200 · Cleaning and Maintenance				\$500.00	\$500.00
	60250 · Depreciation					\$0.00
	60300 · Equipment Rental		\$200.00		\$400.00	\$600.00
	60700 · Licenses					\$0.00
	60800 · Marketing					\$0.00
	60800.1 · Advertising Services		\$400.00			\$400.00
	60800.2 · Graphic Design		\$1,000.00			\$1,000.00
	60800.3 · Printing		\$700.00			\$700.00
	60800.4 · Ad-Print		\$1,000.00			\$1,000.00
	60800.5 · Ad-Online		\$50.00			\$50.00
	60800 · Marketing - Other					\$0.00
	60850 · Performance Fees		\$25,150.00			\$25,150.00
	60901 - Permits					\$0.00
	60901.1 - Permit Fees (Metro event)		\$225.00			\$225.00
	60901.2 - Permit Fees		\$1,272.00			\$1,272.00
	60901.3 - Alcohol Permit		\$517.00			\$517.00
	48250.2 - CoGS - Alcohol		\$750.00			\$750.00
	48250.4 - CoGS - Food					\$0.00

Old Louisville Neighborhood Council INC

Profit & Loss by Class

January through July 2017

	Tales of Terror	Old Louisville Live	Central Park Improvement	Community Garden	HHT	OLNC	TOTAL
Ordinary Income/Expense							
Income							
43400 - Direct Public Support							
43401 - Corporate Contributions	0.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00
43403 - Individ. NA, Business Cntrbts	0.00	21,277.50	2,800.00	200.00	500.00	12,447.72	37,225.22
Total 43400 - Direct Public Support	0.00	25,277.50	2,800.00	200.00	500.00	12,447.72	41,225.22
44800 - Indirect Public Support	0.00	0.00	0.00	0.00	0.00	5.00	5.00
45000 - Investments							
45030 - Interest	0.00	0.00	0.00	0.00	0.00	1.05	1.05
Total 45000 - Investments	0.00	0.00	0.00	0.00	0.00	1.05	1.05
46000 - Rental Income	0.00	0.00	0.00	0.00	0.00	350.00	350.00
46400 - Other Types of Income							
46415 - Membership Dues	0.00	0.00	0.00	0.00	0.00	345.00	345.00
Total 46400 - Other Types of Income	0.00	0.00	0.00	0.00	0.00	345.00	345.00
47000 - Program Income							
47250 - Food/Alcohol Sales	0.00	908.27	0.00	0.00	0.00	0.00	908.27
47600 - Program Service Fees	0.00	0.00	0.00	625.00	0.00	0.00	625.00
Total 47000 - Program Income	0.00	908.27	0.00	625.00	0.00	0.00	1,533.27
47100 - Event Income							
47110.3 - HHT&Tea Joint Tickets	0.00	0.00	0.00	0.00	542.10	0.00	542.10
47118 - T-Shirt Sales	50.60	0.00	0.00	0.00	0.00	0.00	50.60
47115.2 - Ticket Sales - Door	0.00	214.86	0.00	0.00	0.00	0.00	214.86
Total 47100 - Event Income	50.60	214.86	0.00	0.00	542.10	0.00	807.56
Total Income	50.60	26,400.63	2,800.00	825.00	1,042.10	13,148.77	44,267.10
Cost of Goods Sold							
50002 - Beverages COGS	0.00	696.95	0.00	0.00	0.00	0.00	696.95
55000 - Performance Fees	0.00	9,750.00	0.00	0.00	0.00	300.00	10,050.00
Total COGS	0.00	10,446.95	0.00	0.00	0.00	300.00	10,746.95
Gross Profit	50.60	15,953.68	2,800.00	825.00	1,042.10	12,848.77	33,520.15
Expense							
66001 - Payroll Expenses							
67000 - Payroll Tax Expense	0.00	0.00	0.00	0.00	0.00	1,005.18	1,005.18
66010 - Admin Payroll Expenses	0.00	0.00	0.00	0.00	0.00	23,928.84	23,928.84
66001 - Payroll Expenses - Other	0.00	0.00	0.00	0.00	0.00	85.85	85.85
Total 66001 - Payroll Expenses	0.00	0.00	0.00	0.00	0.00	25,019.67	25,019.67
60933 - Bank Fees	0.00	0.00	0.00	0.00	0.00	94.65	94.65
60000 - Program & Event Expenses							
61900 - Marketing	0.00	985.00	0.00	0.00	170.00	90.00	1,245.00
61800 - Tools, Materials, & Equipment	0.00	0.00	614.57	96.34	0.00	34.99	745.90
61101 - Printing&Copying	0.00	1,173.14	36.53	0.00	223.41	733.66	2,166.74
60700 - Licenses	0.00	392.48	0.00	0.00	0.00	0.00	392.48
61100 - Postage and Mail Processing	0.00	3.08	68.53	0.00	0.00	80.76	152.37
61200 - Professional & Contract Fees	0.00	2,932.48	0.00	0.00	0.00	1,262.00	4,194.48
61400 - Refreshments	0.00	65.90	536.56	0.00	0.00	0.00	603.46
61700 - Supplies	0.00	60.69	241.29	0.00	0.00	53.36	355.34
60000 - Program & Event Expenses - Other	0.00	625.00	0.00	0.00	0.00	0.00	625.00
Total 60000 - Program & Event Expenses	0.00	6,238.77	1,497.48	96.34	393.41	2,254.77	10,480.77
60900 - Business Expenses							
60920 - Registration/Permit Fees	0.00	0.00	0.00	0.00	0.00	15.00	15.00
Total 60900 - Business Expenses	0.00	0.00	0.00	0.00	0.00	15.00	15.00
62100 - Contract Services							
62135 - ExDirector Contract	0.00	0.00	0.00	0.00	0.00	5,384.60	5,384.60
62130 - Commissions	0.00	350.00	0.00	0.00	0.00	1,500.00	1,850.00
62150 - Computer Support Fees	0.00	0.00	0.00	0.00	0.00	111.27	111.27
62160 - Outside Contract/Labor Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 62100 - Contract Services	0.00	350.00	0.00	0.00	0.00	6,995.87	7,345.87
65000 - Operations							
65101 - OLNC Donations	0.00	0.00	0.00	0.00	0.00	200.00	200.00
65038 - Rent Expense	0.00	0.00	0.00	0.00	0.00	120.00	120.00
65011 - Cleaning & Maintenance	0.00	0.00	0.00	0.00	0.00	460.00	460.00
65014 - Computer/Tech Supplies	0.00	0.00	0.00	0.00	0.00	107.40	107.40
65019 - Membership Dues	0.00	0.00	0.00	0.00	0.00	100.00	100.00
65025 - Postage, Mailing Service	0.00	0.00	0.00	0.00	0.00	12.25	12.25
65030 - Printing and Copying	0.00	0.00	0.00	0.00	0.00	224.35	224.35
65032 - Professional Fees	0.00	0.00	0.00	0.00	0.00	2,825.00	2,825.00
65040 - Office Supplies	0.00	21.19	0.00	0.00	0.00	258.28	279.47
65060 - Telephone, Telecommunications	0.00	115.38	0.00	0.00	0.00	793.89	909.27
65090 - Utilities	0.00	0.00	0.00	55.35	0.00	70.06	125.41
65100 - Marketing							
65100.3 - Web Related	0.00	0.00	0.00	0.00	0.00	1,815.46	1,815.46
Total 65100 - Marketing	0.00	0.00	0.00	0.00	0.00	1,815.46	1,815.46
Total 65000 - Operations	0.00	136.57	0.00	55.35	0.00	6,986.69	7,178.61
65200 - Other Types of Expenses							
65222 - Special Other Insurances	0.00	1,449.00	0.00	0.00	0.00	0.00	1,449.00
65220 - Insurance - Liability, D and O	0.00	0.00	0.00	104.00	0.00	967.95	1,071.95
Total 65200 - Other Types of Expenses	0.00	1,449.00	0.00	104.00	0.00	967.95	2,520.95
Total Expense	0.00	8,174.24	1,497.48	265.69	393.41	42,334.80	52,656.72
Net Ordinary Income	50.60	7,779.34	1,302.52	569.31	648.69	-29,486.03	-19,135.57
Other Income/Expense							
Other Income							
80025 - Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00	126.00	126.00
Total Other Income	0.00	0.00	0.00	0.00	0.00	126.00	126.00
Other Expense							
80050 - Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00	68.44	68.44
Total Other Expense	0.00	0.00	0.00	0.00	0.00	68.44	68.44
Net Other Income	0.00	0.00	0.00	0.00	0.00	57.56	57.56
Net Income	50.60	7,779.34	1,302.52	569.31	648.69	-29,428.47	-19,078.01

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-EZ and its instructions is at

A For the 2016 calendar year, or tax year beginning _____, and ending _____

B Check if applicable:

<input type="checkbox"/>	Address change	C Name of organization OLD LOUISVILLE NEIGHBORHOOD COUNCIL	D Employer identification number 31-1106357
<input type="checkbox"/>	Name change		Number and street (or P.O. box, if mail is not delivered to street address)
<input type="checkbox"/>	Initial return	1340 SOUTH FOURTH ST-IN CENTRAL PAR	F Group Exemption Number ▶
<input type="checkbox"/>	Final return/terminated	Room/suite	
<input type="checkbox"/>	Amended return	City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE KY 40208	
<input type="checkbox"/>	Application pending		

G Accounting Method: Cash Accrual Other (specify) ▶ _____

I Website: ▶ **OLDOLOUISVILLE.ORG**

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) — 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **125,671**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I

	Description	Line	Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	64,630
	2 Program service revenue including government fees and contracts	2	61,037
	3 Membership dues and assessments	3	
	4 Investment income	4	4
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c Less: direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	125,671	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	2,571
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	54,478
	13 Professional fees and other payments to independent contractors	13	7,582
	14 Occupancy, rent, utilities, and maintenance	14	2,709
	15 Printing, publications, postage, and shipping	15	6,151
	16 Other expenses (describe in Schedule O)	16	66,300
17 Total expenses. Add lines 10 through 16	17	139,791	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-14,120
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	142,778
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	128,658

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2016)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42a The organization's books are in care of
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
42c At any time during the calendar year, did the organization maintain an office outside the United States?
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

Table with Yes/No columns and value 46

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

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

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

Table with Yes/No columns and value 47

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

Table with Yes/No columns and value 48

49a Did the organization make any transfers to an exempt non-charitable related organization?

Table with Yes/No columns and value 49a

b If "Yes," was the related organization a section 527 organization?

Table with Yes/No columns and value 49b

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation, (d) Health benefits, (e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A

Yes/No checkboxes

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer HOWARD ROSENBERG, Date, Type or print name and title CHAIRMAN

Paid Preparer Use Only: Print/Type preparer's name Mary C Morrow, Preparer's signature, Date 07/27/17, Check self-employed, PTIN P00769897, Firm's name Mary Morrow & Associates, Firm's address 1347 S 3rd St Ste 304 Louisville, KY 40208-3300, Firm's EIN 73-1688464, Phone no. 502-419-8025

May the IRS discuss this return with the preparer shown above? See instructions

Yes/No checkboxes

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at**

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Employer identification number

31-1106357

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s):

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,047	14,518	112,149	63,752	64,101	267,567
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	13,047	14,518	112,149	63,752	64,101	267,567
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						267,567

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	13,047	14,518	112,149	63,752	64,101	267,567
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						267,567
12 Gross receipts from related activities, etc. (see instructions)					12	61,041
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	100.00 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	100.00 %
16a 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b 33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2.

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1.

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Rows 1, 2, 3.

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ().
a [] The organization satisfied the Activities Test. Complete below.
b [] The organization is the parent of each of its supported organizations. Complete below.
c [] The organization supported a governmental entity. Describe in how you supported a government entity (see instructions).

2 Activities Test.

Table with 3 columns: Question, Yes, No. Rows 2a, 2b, 3a, 3b.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
e	Excess from 2016			

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047

2016**Open to Public
Inspection**

Name of the organization

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Employer identification number

31-1106357

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
-------------	--------

Expenses

MARKETING - OPERATIONS	\$ 5,727
BANK FEES	\$ 120
REFRESHMENTS	\$ 1,082
SUPPLIES	\$ 589
TELEPHONE	\$ 1,801
MISC	\$ 15
EQUIPMENT RENTAL	\$ 869
GIFT SHOP	\$ 117
DUES	\$ 149
SUPPLIES	\$ 1,981
SMALL FURNITURE	\$ 87
TECH SUPPLIES	\$ 163
FINANCE CHARGE	\$ 82
LIABILITY & D&O INS	\$ 1,863
WORKERS COMP	\$ 126
OLD LOUISVILLE LIVE	\$ 28,577
TOURS	\$ 2,386
HOLIDAY HOUSE TOUR	\$ 5,047
PARK GROUNDS	\$ 9,262
COMMUNITY GARDEN	\$ 228
TALES OF TERROR	\$ 4,600
STREET SIGNS	\$ 411

Name of the organization

Employer identification number

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

31-1106357

PROP TAX - JUBILEE PARK \$ 523

Non-investment Depreciation \$ 495

Total \$ 66,300

Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
PRIOR YEAR ADJUSTMENT	\$ 0

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg. of Year	End of Year
Grants Receivable	\$ 1,000	\$ 5,550
Accounts Receivable	\$ 600	\$ 0
Prepaid Expenses and Deferred Charges	\$ 336	\$ 0
FF&E	\$ 62,908	\$ 62,908
Less Accumulated Depreciation	\$ 3,387	\$ 5,135
	\$ 3,556	\$ 3,556
Less Accumulated Amortization	\$ 909	\$ 1,621
Total	\$ 64,104	\$ 65,258

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description	Beg. of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 1,051	\$ 2,222
CREDIT CARDS	\$ 0	\$ 4,785
PAYROLL LIABILITIES	\$ 7,696	\$ 3,398
SALES TAX PAYABLE	\$ 68	\$ 174

Form 990-EZ, Part III - Primary Exempt Purpose

Name of the organization

Employer identification number

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

31-1106357

To advocate, promote, and protect Old Louisville's historic architecture and streetscapes within a diverse neighborhood of residents and businesses while advancing artistic and cultural events to build community.

Form 990-EZ, Part III, Line 31 - All Other Accomplishment

Support of TOONERVILLE TROLLEY NEIGHBORHOOD ORGANIZATION

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at

OMB No. 1545-0172

2016

Attachment Sequence No. **179**

Name(s) shown on return

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Identifying number
31-1106357

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,010,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,556

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	192
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	1,748
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

OLD LOUISVILLE NEIGHBORHOOD COUNCIL 31-1106357

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No
(a) Type of property (list vehicles first) (b) Date placed in service (c) Business/investment use percentage (d) Cost or other basis (e) Basis for depreciation (business/investment use only) (f) Recovery period (g) Method/Convention (h) Depreciation deduction (i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25
26 Property used more than 50% in a qualified business use:
27 Property used 50% or less in a qualified business use:
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (don't include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal (noncommuting) miles driven
33 Total miles driven during the year. Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?
(a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6
Yes No Yes No Yes No Yes No Yes No Yes No

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year
42 Amortization of costs that begins during your 2016 tax year (see instructions):
43 Amortization of costs that began before your 2016 tax year 43 712
44 Total. Add amounts in column (f). See the instructions for where to report 44 712

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Prior MACRS:									
1	COPIER	5/11/12	825		X	412	5 HY 200DB	754	47
3	FURNITURE & FIXTURES	9/01/14	749		X	374	7 HY 200DB	520	65
7	ADDITIONAL FF&E	1/01/15	655		X	327	7 HY 200DB	374	80
			<u>2,229</u>			<u>1,113</u>		<u>1,648</u>	<u>192</u>
Other Depreciation:									
2	LEGACY LEASEHOLD IMP	9/01/14	48,867			48,867	39 MO S/L	1,618	1,253
5	WINDOWS	9/08/15	9,900			9,900	39 MO S/L	74	254
6	LEGACY ADDITIONAL	1/01/15	1,912			1,912	39 MO S/L	47	49
	Total Other Depreciation		<u>60,679</u>			<u>60,679</u>		<u>1,739</u>	<u>1,556</u>
	Total ACRS and Other Depreciation		<u>60,679</u>			<u>60,679</u>		<u>1,739</u>	<u>1,556</u>
Amortization:									
4	PROGRAM START-UP	9/01/14	988			988	5 MO Amort	395	198
8	ADDITIONAL START-UP	1/01/15	2,568			2,568	5 MO Amort	514	514
			<u>3,556</u>			<u>3,556</u>		<u>909</u>	<u>712</u>
	Grand Totals		66,464			65,348		4,296	2,460
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>66,464</u>			<u>65,348</u>		<u>4,296</u>	<u>2,460</u>

KY Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	KY Prior	KY Current	Federal Current	Difference Fed - KY
Prior MACRS:								
1	COPIER	5/11/12	825	825	754	47	47	0
3	FURNITURE & FIXTURES	9/01/14	749	749	520	65	65	0
7	ADDITIONAL FF&E	1/01/15	655	655	374	80	80	0
			<u>2,229</u>	<u>2,229</u>	<u>1,648</u>	<u>192</u>	<u>192</u>	<u>0</u>
Other Depreciation:								
2	LEGACY LEASEHOLD IMP	9/01/14	48,867	48,867	1,618	1,253	1,253	0
5	WINDOWS	9/08/15	9,900	9,900	74	254	254	0
6	LEGACY ADDITIONAL	1/01/15	1,912	1,912	47	49	49	0
	Total Other Depreciation		<u>60,679</u>	<u>60,679</u>	<u>1,739</u>	<u>1,556</u>	<u>1,556</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>60,679</u>	<u>60,679</u>	<u>1,739</u>	<u>1,556</u>	<u>1,556</u>	<u>0</u>
Amortization:								
4	PROGRAM START-UP	9/01/14	988	988	395	198	198	0
8	ADDITIONAL START-UP	1/01/15	2,568	2,568	514	514	514	0
			<u>3,556</u>	<u>3,556</u>	<u>909</u>	<u>712</u>	<u>712</u>	<u>0</u>
	Grand Totals		66,464	66,464	4,296	2,460	2,460	0
	Less: Dispositions		0	0	0	0	0	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		<u>66,464</u>	<u>66,464</u>	<u>4,296</u>	<u>2,460</u>	<u>2,460</u>	<u>0</u>

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Prior MACRS:									
1	COPIER	5/11/12	825		X	412	5 HY 200DB	754	47
3	FURNITURE & FIXTURES	9/01/14	749		X	374	7 HY 200DB	520	65
7	ADDITIONAL FF&E	1/01/15	655		X	327	7 HY 200DB	374	80
			<u>2,229</u>			<u>1,113</u>		<u>1,648</u>	<u>192</u>
Other Depreciation:									
2	LEGACY LEASEHOLD IMP	9/01/14	0			0	0 HY	0	0
5	WINDOWS	9/08/15	0			0	0 HY	0	0
6	LEGACY ADDITIONAL	1/01/15	0			0	0 HY	0	0
	Total Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Grand Totals		2,229			1,113		1,648	192
	Less: Dispositions and Transfers		<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>2,229</u>			<u>1,113</u>		<u>1,648</u>	<u>192</u>

31-1106357

Bonus Depreciation Report

FYE: 12/31/2016

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
1	COPIER	5/11/12	825		0	0	413	412
3	FURNITURE & FIXTURES	9/01/14	749		0	0	375	374
7	ADDITIONAL FF&E	1/01/15	655		0	0	328	327
	Form 990, Page 1		<u>2,229</u>		<u>0</u>	<u>0</u>	<u>1,116</u>	<u>1,113</u>
	Grand Total		<u>2,229</u>		<u>0</u>	<u>0</u>	<u>1,116</u>	<u>1,113</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
MACRS Adjustments:						
Page 1	1	1	COPIER	47	47	0
Page 1	1	3	FURNITURE & FIXTURES	65	65	0
Page 1	1	7	ADDITIONAL FF&E	80	80	0
				<u>192</u>	<u>192</u>	<u>0</u>

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
Prior MACRS:					
1	COPIER	5/11/12	825	24	24
3	FURNITURE & FIXTURES	9/01/14	749	47	47
7	ADDITIONAL FF&E	1/01/15	655	58	58
			<u>2,229</u>	<u>129</u>	<u>129</u>
Other Depreciation:					
2	LEGACY LEASEHOLD IMP	9/01/14	48,867	1,253	0
5	WINDOWS	9/08/15	9,900	254	0
6	LEGACY ADDITIONAL	1/01/15	1,912	49	0
	Total Other Depreciation		<u>60,679</u>	<u>1,556</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>60,679</u>	<u>1,556</u>	<u>0</u>
Amortization:					
4	PROGRAM START-UP	9/01/14	988	197	0
8	ADDITIONAL START-UP	1/01/15	2,568	513	0
			<u>3,556</u>	<u>710</u>	<u>0</u>
	Grand Totals		<u>66,464</u>	<u>2,395</u>	<u>129</u>

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>KY</u>
<u>Prior MACRS:</u>				
1	COPIER	5/11/12	825	24
3	FURNITURE & FIXTURES	9/01/14	749	47
7	ADDITIONAL FF&E	1/01/15	655	58
			<u>2,229</u>	<u>129</u>
<u>Other Depreciation:</u>				
2	LEGACY LEASEHOLD IMP	9/01/14	48,867	1,253
5	WINDOWS	9/08/15	9,900	254
6	LEGACY ADDITIONAL	1/01/15	1,912	49
	Total Other Depreciation		<u>60,679</u>	<u>1,556</u>
	Total ACRS and Other Depreciation		<u>60,679</u>	<u>1,556</u>
<u>Amortization:</u>				
4	PROGRAM START-UP	9/01/14	988	197
8	ADDITIONAL START-UP	1/01/15	2,568	513
			<u>3,556</u>	<u>710</u>
	Grand Totals		<u>66,464</u>	<u>2,395</u>

Form 990	Two Year Comparison Report	2015 & 2016
For calendar year 2016, or tax year beginning _____, ending _____		

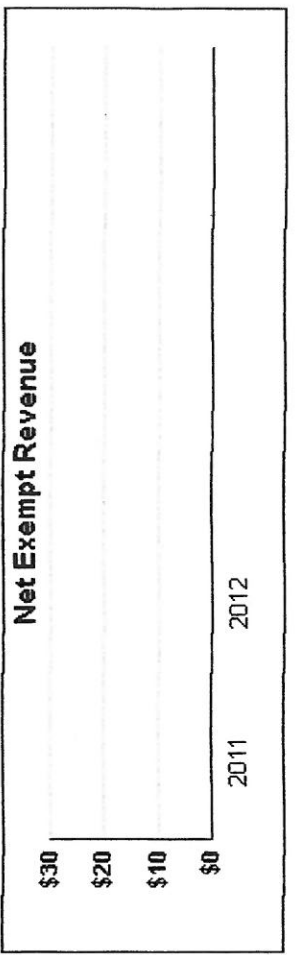
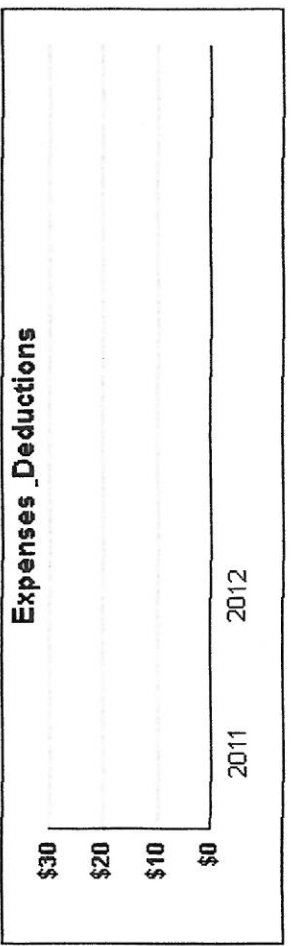
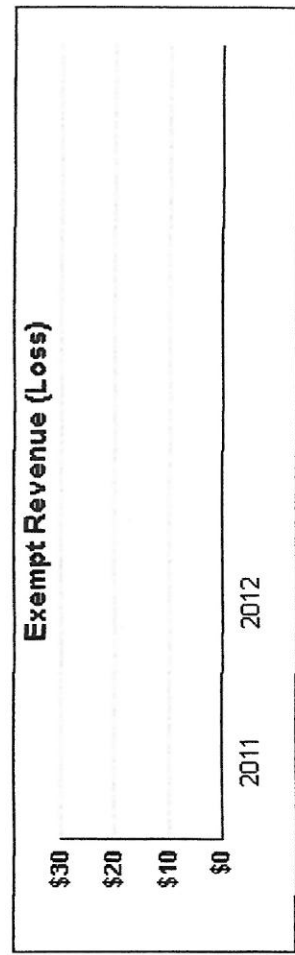
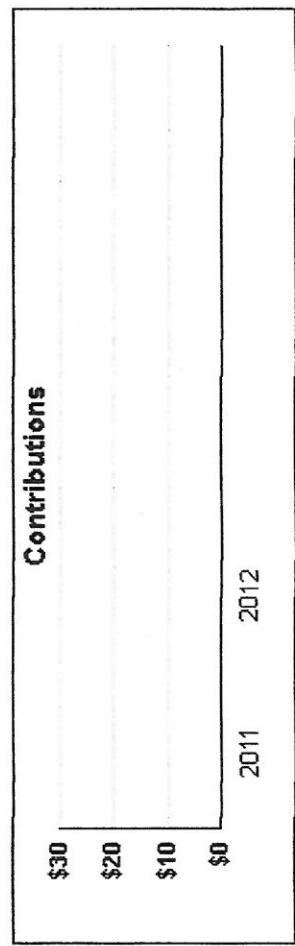
Name **OLD LOUISVILLE NEIGHBORHOOD COUNCIL** Taxpayer Identification Number **31-1106357**

		2015	2016	Differences	
R e v e n u e	1. Contributions, gifts, grants	1.			
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.			
	4. Program service revenue	4.			
	5. Investment income	5.			
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.			
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.			
	12. Total revenue. Add lines 1 through 11	12.			
E x p e n s e s	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.			
	16. Salaries, other compensation, and employee benefits	16.			
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.			
	19. Occupancy, rent, utilities, and maintenance	19.			
	20. Depreciation and Depletion	20.			
	21. Other expenses	21.			
	22. Total expenses. Add lines 13 through 21	22.			
	23. Excess or (Deficit). Subtract line 22 from line 12	23.			
O t h e r I n f o r m a t i o n	24. Total exempt revenue	24.			
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.			
	27. Total assets	27.			
	28. Total liabilities	28.			
	29. Retained earnings	29.			
	30. Number of voting members of governing body	30.	8		
	31. Number of independent voting members of governing body	31.	8		
	32. Number of employees	32.	2		
	33. Number of volunteers	33.			

Tax Return History

Form **990T** 2016
 Name **OLD LOUISVILLE NEIGHBORHOOD COUNCIL** Employer Identification Number **31-1106357**

	2012	2013	2014	2015	2016	2017
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						



Form **990T**

Tax Return History

2016

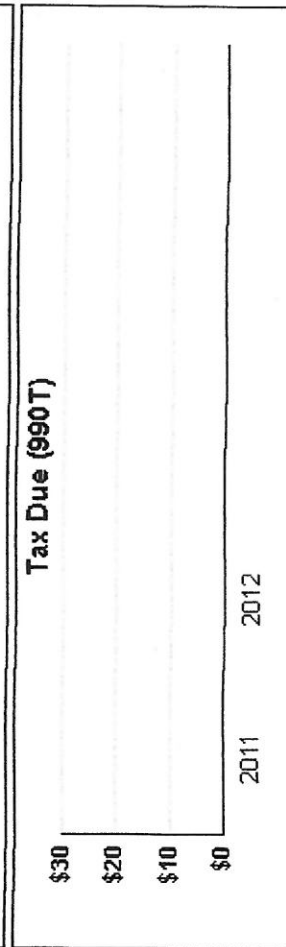
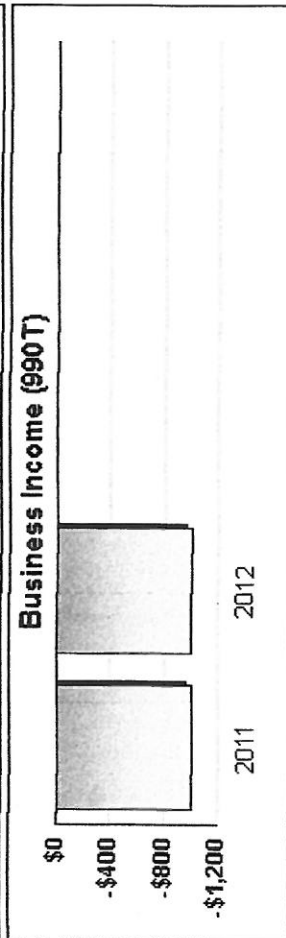
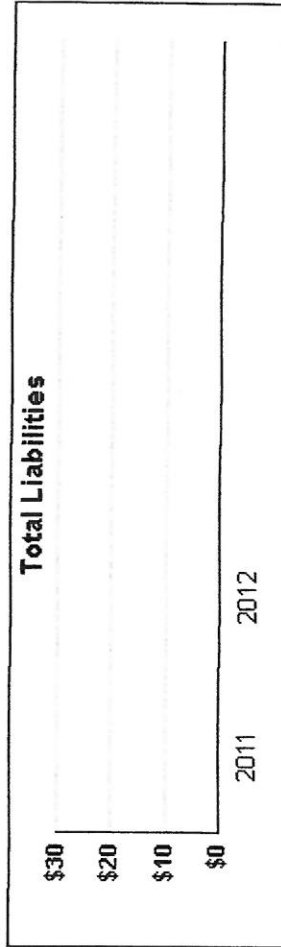
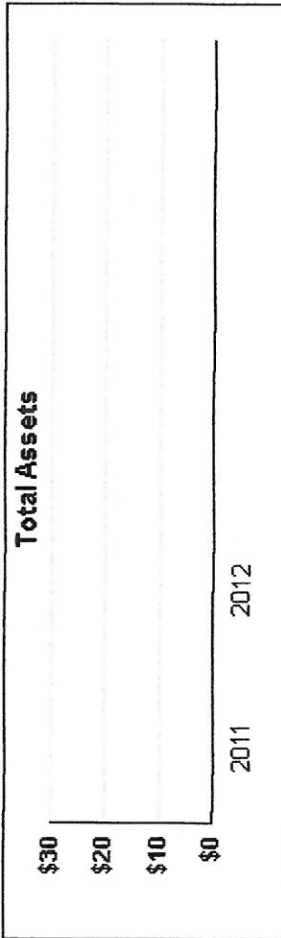
Name

OLD LOUISVILLE NEIGHBORHOOD COUNCIL

Employer Identification Number
31-1106357

	2012	2013	2014	2015	2016	2017
Other deductions						
Net operating loss deduction						
Specific deduction	1,000	1,000				
Income after expense and deductions	-1,000	-1,000				
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses



Federal Statements

Schedule A, Part II, Line 12 - Current year

Description	Amount
OLD LOUISVILLE TOURS	\$ 2,134
COMMUNITY GARDEN	650
GHOST WALK/TALES OF TERROR	9,111
HOLIDAY HOUSE TOURS	48,893
GARVIN GATE	249
BANK INTEREST	4
MISC	
Total	<u>\$ 61,041</u>

Request for Taxpayer Identification Number and Certification

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Old Louisville Neighborhood Council

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
 Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
1340 S 4th Street

6 City, state, and ZIP code
Louisville, KY 40208-2350

7 List account number(s) here (optional)

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 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 Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
3	1	-	1	1	0	6	3	5	7

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 on page 3.

Sign Here Signature of U.S. person ▶ *Shawn Pedro Williams*, Executive Director Date ▶ *5/30/17*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

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? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

FILED IN OFFICE
A 29567

JUN 2 1983

ORIGINAL COPY FILED
SECRETARY OF STATE OF KENTUCKY,
FRANKFORT, KENTUCKY

BREMER, CLERK
BY *D.S.*

ARTICLES OF INCORPORATION

OF

MAY 16 1983

THE OLD LOUISVILLE INFORMATION CENTER, INC.

James J. Hill
SECRETARY OF STATE

I, THE UNDERSIGNED, for the purpose of forming a non-profit, non-stock corporation, under and pursuant to the laws of the Commonwealth of Kentucky, and more particularly Chapter 273 of the Kentucky Revised Statutes, hereby certify as follows:

ARTICLE I

The name of the Corporation shall be:

THE OLD LOUISVILLE INFORMATION CENTER, INC.

ARTICLE II

The duration of the Corporation shall be perpetual.

ARTICLE III

The principal place of business of the Corporation is to be located at 1340 So. Fourth Street (in Central Park), Louisville, Kentucky, 40208 and such other places in said city or elsewhere as its Board of Directors may by resolution designate.

The name and address of the registered agent for service of process is:

Richard L. Janes
1340 So. 4th Street (in Central Park)
Louisville, Kentucky 40208

ARTICLE IV

The Corporation is organized and shall be operated exclusively for charitable and educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1954 (or corresponding provisions of any later Federal tax laws), including

for such purposes the making of distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the Corporation and permitted for an organization exempt under said Section 501(c)(3).

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

1) To operate a resource center for the residents of the Old Louisville neighborhood which will provide a wide variety of educational material, information, and other services to help them meet social, health, welfare, educational and cultural needs.

2) To engage in educational and charitable activity designed to lessen neighborhood tensions and to encourage and promote community cooperation and pride.

3) To engage in educational and charitable activity designed to combat neighborhood deterioration and to promote community revitalization and development.

4) To encourage, promote, and provide activity for neighborhood youth designed to instill in them a friendly and cooperative spirit and to advance their educational and cultural development.

ARTICLE V

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

ARTICLE VI

The Corporation shall be empowered to do all acts reasonable and necessary and within the laws of the State of Kentucky, in particular those enumerated in KRS 273.171, to further its purposes set out in Article IV, except as follows and as otherwise stated in these Articles:

a) No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of any candidate for public office.

b) Notwithstanding, any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1954 or the corresponding provisions of any subsequent Federal tax laws. If and so long as the Corporation is a private foundation as defined in Section 509(a) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws:

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

2) The Corporation shall not engage in any act of self-dealing as defined in Section 4941(d) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

3) The Corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

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

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

ARTICLE VII

The names and addresses of the incorporators are:

INCORPORATOR

Richard L. Janes

MAILING ADDRESS

1409 So. Brook Street
Louisville, Kentucky 40208

ARTICLE VIII

The names and addresses of the members of the initial Board of Directors are:

Richard L. Janes
1409 So. Brook Street
Louisville, Kentucky 40208

Carolyn Beall
1216 So. Floyd Street
Louisville, Kentucky 40203

Rose Greenough Nett
940 So. 6th Street
Louisville, Kentucky 40203

ARTICLE IX

The initial By-Laws shall be adopted by the initial Board of Directors. Thereafter, the Corporation shall be governed by the By-Laws.

ARTICLE X

The officers and members of this Corporation shall not be held personally liable for any debt or obligation of the Corporation solely because of their position as officers and members of the Corporation.

ARTICLE XI

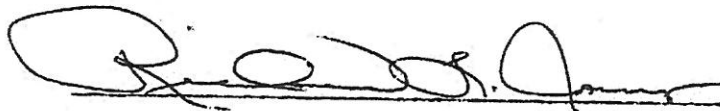
In the event of dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Corporation, dispose of all assets of the Corporation exclusively for the purposes of the Corporation, in such manner, or to such organizations organized and operated exclusively for charitable or educational purposes as shall at the time qualify as an exempt organization under Section 501(c)(3) of the Internal Revenue Code of 1954 (or corresponding provisions of any later Federal tax laws), as the Board of Directors shall determine.

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

ARTICLE XII

Amendments to these Articles shall be made pursuant to the provisions of K.R.S. 273.263.


IN TESTIMONY WHEREOF, witness the signatures of the Incorporator of this Corporation on this 2 day of May, 1983.



Before me, the undersigned authority, personally appeared RICHARD L. JANES and being first duly sworn, acknowledged that he was an incorporator of the aforementioned Corporation, and that he signed the foregoing Articles of Incorporation as his free act and deed.

Witness my signature and seal of office this 2 day of May, 1983.

My Commission Expires: 8-16-86


NOTARY PUBLIC, STATE-AT-LARGE,
KENTUCKY

This Document Prepared By:

JEFFREY B. SEGAL
ATTORNEY AT LAW
LEGAL AID SOCIETY, INC.
425 W. Muhammad Ali Blvd.
Louisville, Kentucky 40202
(502) 584-1254

ARTICLES OF AMENDMENT

WE, THE UNDERSIGNED, duly elected President and Secretary of the Old Louisville Information Center, Inc., hereby certify that said Corporation is a nonstock, nonprofit corporation incorporated on May 2, 1983 under the laws of the Commonwealth of Kentucky, Chapter 273 of the Kentucky Revised Statutes more particularly.

We further certify that the following Amendment was adopted at a duly constituted meeting of the Board of Directors held on June 11, 1984, pursuant to K.R.S. 273.261, that a quorum was present, and that said amendment received at least two-thirds of the votes which directors present were entitled to cast.

We further certify that the following is the Amendment so adopted which shall be filed with the Secretary of State and other such necessary and proper parties.

That Article IV, Section I of this Corporation as presently filed with the Secretary of State shall be changed to read:

FROM: "To operate a resource center for the residents of the Old Louisville neighborhood which will provide a wide variety of educational material, information, and other services to help them meet social, health, welfare, educational and cultural needs."

TO: "To operate a resource center, open to the public, which will provide a wide variety of educational material, information, and other services to help people meet social, health, welfare, educational and cultural needs."

That the following be added as a new article, Article XIII:

"The Board of Directors shall consist of nine (9) Directors. They shall be the Chairperson, Vice-Chairperson, Secretary and Treasurer of the Old Louisville Neighborhood Council, plus five (5) other Directors elected by the Old Louisville Neighborhood Council and who shall be members in good standing of one of the constituent block clubs of the Old Louisville Neighborhood Council."

Richard T. Callaway
RICHARD T. CALLAWAY, PRESIDENT

Martha Chism
MARTHA CHISM, SECRETARY

STATE OF KENTUCKY)
)
COUNTY OF JEFFERSON)

The foregoing Articles of Amendment were acknowledged before me this 10th day of SEPTEMBER, 1985, by Richard T. Callaway, President, and Martha Chism, Secretary, of the Old Louisville Information Center, Inc., a Kentucky corporation, on behalf of the Corporation.

Witness my hand and official seal this 10th day of SEPTEMBER, 1985.

My Commission Expires: Notary Public, State at Large, KY
My commission expires Apr. 23, 1989



Maurice Connor
NOTARY PUBLIC, KENTUCKY, STATE-AT-LARGE

This Document Prepared By:

JEFFREY B. SEGAL,
ATTORNEY-AT-LAW
LEGAL AID SOCIETY, INC.
425 W. Muhammad Ali Blvd.
Louisville, Kentucky 40202
(502)-584-1254

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SECRETARY OF STATE OF KENTUCKY
FRANKFORT, KENTUCKY

OCT 24 1985

Dorell Davis
SECRETARY OF STATE



*Old Louisville
Neighborhood Council*

The Old Louisville Neighborhood Council, Inc.

On July 22, 2014, the board of directors for the Old Louisville Neighborhood Council (Federal EIN # 61-0933474), a 501 (c)4 tax-exempt nonprofit organization, unanimously voted to dissolve the corporation. On August 22, 2014, the Articles of Dissolution were filed with the Commonwealth of Kentucky. All assets previously controlled by the Old Louisville Neighborhood Council were transferred to the Old Louisville Information Center, a 501 (c)3 tax-exempt nonprofit organization.

On July 22, 2014, the board of directors for the Old Louisville Information Center (Federal EIN # 31-1106357) adopted an amendment of Article I, effectively changing the corporation's name to the Old Louisville Neighborhood Council, Inc. On August 22, 2014, articles of amendment were filed with the Commonwealth of Kentucky.

Old Louisville Neighborhood Council, INC Executive Committee as of January 2015:

Howard Rosenberg, Chairman
Jason Scott, Vice Chairman
Leah Wiseman, Secretary
Eric Cowley, Treasurer

Phone: (502) 635-5244

Address: The Old Louisville Neighborhood Council, Inc.
1340 S. 4th Street in Central Park
Louisville, KY 40208-2350

Email: olnc@bellsouth.net

Website: www.oldlouisville.org

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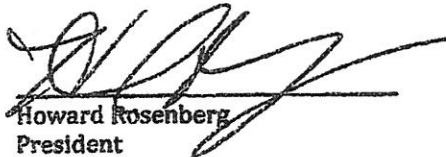
amcra
DIS

Alison Lundergan Grimes
 Kentucky Secretary of State
 Received and Filed:
 8/19/2014 11:12 AM
 Fee Receipt: \$5.00

ARTICLES OF DISSOLUTION
 OF
 THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.

1. The name of the Corporation is The Old Louisville Neighborhood Council, Inc.
2. The Resolution to Dissolve and the Corporation's Plan of Distribution were adopted at a meeting of the members held on July 22, 2014 at which a quorum was present, and such resolution and plan received at least two-thirds (2/3) of the votes that members present at such meeting or represented by proxy were entitled to cast.
3. All debts, obligations and liabilities of the Corporation have been paid and discharged.
4. The Corporation's assets have been distributed, in accordance with the Corporation's Articles of Incorporation and its Plan of Distribution, to The Old Louisville Information Center, Inc., an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended.
5. All of the Corporation's remaining property and assets have been transferred, conveyed or distributed in accordance with the provisions of KRS 273.161 to KRS 273.390.
6. There are no suits pending against the Corporation in any court.

I declare under penalty of perjury under the laws of Kentucky that the foregoing is true and correct.


 Howard Rosenberg
 President

Date: July 29, 2014

61191874.1

Document No.: DM2014104423
 Lodged By: WYATT TARRANT COMBS
 Recorded On: 08/20/2014 09:56:11
 Total Fees: 11.00
 Transfer Tax: .00
 County Clerk: BOBBIE HOLSCLAW-JEFF CO KY
 Deputy Clerk: EVERAY

END OF DOCUMENT

0073060457

0075161.09

amcray
AMD

Alison Lundergan Grimes
Kentucky Secretary of State
Received and Filed:
8/19/2014 11:12 AM
Fee Receipt: \$8.00



COMMONWEALTH OF KENTUCKY
ALISON LUNDERGAN GRIMES, SECRETARY OF STATE

Division of Business Filings Business Filings PO Box 718 Frankfort, KY 40602 (502) 564-3490 www.sos.ky.gov	Articles of Amendment (Domestic Nonprofit Corporation)	NPA
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Pursuant to the provisions of KRS 14A and KRS Chapter 273, the undersigned applies to amend articles and, for that purpose, submits the following statements:

1. The name of the corporation on record with the Office of the Secretary of State is:

The Old Louisville Neighborhood Council, Inc.

(The name must be identical to the name on record with the Secretary of State.)

2. The text of each amendment adopted: Article IV (4): Upon dissolution of the Council, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Council, dispose of all the assets of the Council exclusively for the purpose of the Council in such manner, or to such organization or organizations established and operated exclusively for charitable purposes as shall at the time qualify under Sec. 501(c)(3) of the Internal Revenue Code of 1986, as amended, as the Board of Directors shall determine.

3. The date of adoption of each amendment was July 22, 2014

4. Check either a, b or c (whichever is applicable):

- a. The amendment(s) was (were) duly adopted by a quorum present at such meeting and that such amendment received at least two-thirds (2/3) of the votes which members present at such meeting or represented by proxy were entitled to cast.
- b. The amendment(s) was (were) duly adopted by consent in writing and was (were) signed by all members entitled to vote with respect thereto.
- c. The amendment(s) was (were) duly adopted by the board of directors and such amendment(s) received the vote of a majority of the directors in office since there are no members or members entitled to vote.

5. This application will be effective upon filing, unless a delayed effective date and/or time is provided. The effective date or the delayed effective date cannot be prior to the date the application is filed. The date and/or time is _____
(Delayed effective date and/or time)

I declare under penalty of perjury under the laws of Kentucky that the foregoing is true and correct.

Signature of Officer or Chairman of the Board

Howard Rosenberg

Printed Name

President

Title

July 22, 2014

Date

(01/12)

Document No.: DN2014104422
Lodged By: WYATT TARRANT COMBS
Recorded On: 08/20/2014 09:55:39
Total Fees: 11.00
Transfer Tax: .00
County Clerk: BOBBIE HOLSCLAW-JEFF CO KY
Deputy Clerk: EVMAY

END OF DOCUMENT

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AMD

Alison Lundergan Grimes
Kentucky Secretary of State
Received and Filed:
8/19/2014 11:15 AM
Fee Receipt: \$8.00



COMMONWEALTH OF KENTUCKY
ALISON LUNDERGAN GRIMES, SECRETARY OF STATE

Division of Business Filings Business Filings PO Box 718 Frankfort, KY 40602 (502) 564-3490 www.sos.ky.gov	Articles of Amendment (Domestic Nonprofit Corporation)	NPA
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Pursuant to the provisions of KRS 14A and KRS Chapter 273, the undersigned applies to amend articles and, for that purpose, submits the following statements:

1. The name of the corporation on record with the Office of the Secretary of State is:

The Old Louisville Information Center, Inc.

(The name must be identical to the name on record with the Secretary of State.)

2. The text of each amendment adopted: Article I: The name of the corporation shall be: The Old Louisville Neighborhood Council, Inc.

3. The date of adoption of each amendment was July 22, 2014

4. Check either a, b or c (whichever is applicable):

- a. The amendment(s) was (were) duly adopted by a quorum present at such meeting and that such amendment received at least two-thirds (2/3) of the votes which members present at such meeting or represented by proxy were entitled to cast.
- b. The amendment(s) was (were) duly adopted by consent in writing and was (were) signed by all members entitled to vote with respect thereto.
- c. The amendment(s) was (were) duly adopted by the board of directors and such amendment(s) received the vote of a majority of the directors in office since there are no members or members entitled to vote.

5. This application will be effective upon filing, unless a delayed effective date and/or time is provided. The effective date or the delayed effective date cannot be prior to the date the application is filed. The date and/or time is August 14, 2014
(Delayed effective date and/or time)

I declare under penalty of perjury under the laws of Kentucky that the forgoing is true and correct.

Howard Rosenberg

President

July 22, 2014

Signature of Officer or Chairman of the Board

Printed Name

Title

Date

(01/12)

Document No.: DN2014104424
Lodged By: WYATT TARRANT COMBS
Recorded On: 08/20/2014 09:56:27
Total Fees: 11.00
Transfer Tax: .00
County Clerk: BOBBIE HOLSCLOW-JEFF CO KY
Deputy Clerk: EVENAY

END OF DOCUMENT

THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.

General Information

Organization Number 0177929
Name THE OLD LOUISVILLE NEIGHBORHOOD COUNCIL, INC.
Profit or Non-Profit N - Non-profit
Company Type KCO - Kentucky Corporation
Status A - Active
Standing G - Good
State KY
File Date 5/16/1983
Organization Date 5/16/1983
Last Annual Report 6/13/2017
Principal Office 1340 S. 4TH ST.(IN CENTRAL PARK)
LOUISVILLE, KY 40208
Registered Agent OLD LOUISVILLE NEIGHBORHOOD COUNCIL INC.
1340 S. 4TH. ST.
IN CENTRAL PARK
LOUISVILLE, KY 40208

Current Officers

President [Howard Rosenberg](#)
Vice President [James Brooks](#)
Secretary [Chuck Anderson](#)
Treasurer [Leah Stewart](#)
Director [James Brooks](#)
Director [Charles Anderson](#)
Director [Leah Stewart](#)

Individuals / Entities listed at time of formation

Director [RICHARD L JANES](#)

Director

[COROLYN BEALL](#)

Director

[ROSE GREENOUGH NETT](#)

Incorporator

[RICHARD L JANES](#)

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	6/13/2017	1 page	PDF
Annual Report	6/28/2016	1 page	PDF
Annual Report	6/30/2015	1 page	PDF
Amendment	8/19/2014	1 page	tiff
Annual Report	1/24/2014	1 page	PDF
Annual Report	1/10/2013	1 page	PDF
Annual Report	1/3/2012	1 page	PDF
Annual Report	1/13/2011	1 page	PDF
Annual Report	1/26/2010	1 page	PDF
Annual Report	1/21/2009	1 page	PDF
Annual Report	8/5/2008	1 page	PDF
Annual Report	6/14/2007	1 page	tiff
Annual Report	6/16/2006	2 pages	tiff
Annual Report	4/21/2005	1 page	tiff
Annual Report	7/12/2004	1 page	tiff
Statement of Change	6/10/2003	1 page	tiff
Annual Report	7/2/2002	1 page	tiff
Annual Report	11/29/2001	1 page	tiff
Annual Report	10/1/2001	1 page	tiff
Annual Report	10/30/2000	1 page	tiff
Sixty Day Notice Return	9/1/2000	1 page	tiff
Statement of Change	8/31/1999	1 page	tiff
Annual Report	8/3/1999	1 page	tiff
Annual Report	5/14/1998	1 page	tiff
Annual Report	7/1/1997	1 page	tiff
Annual Report	7/1/1996	1 page	tiff
Annual Report	7/1/1995	1 page	tiff
Annual Report	7/1/1994	1 page	tiff

Annual Report	3/22/1993	1 page	tiff	PDF
Annual Report	3/27/1992	1 page	tiff	PDF
Annual Report	7/1/1991	1 page	tiff	PDF
Annual Report	7/1/1991	1 page	tiff	PDF
Annual Report	7/1/1990	1 page	tiff	PDF
Annual Report	7/1/1989	1 page	tiff	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	6/13/2017 11:33:07 AM	6/13/2017 11:33:07 AM	
Annual report	6/28/2016 3:54:17 PM	6/28/2016 3:54:17 PM	
Annual report	6/30/2015 11:30:17 AM	6/30/2015 11:30:17 AM	
Amendment - Change name	8/19/2014 11:15:23 AM	8/19/2014	THE OLD LOUISVILLE INFORMATION CENTER, INC.

Microfilmed Images