

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

Applicant/Program: Crescent Hill Community Council, Inc.
Applicant Requested Amount: \$2,475
Appropriation Request Amount: \$2,475

Executive Summary of Request

Grant to Crescent Hill Community Council for annual Crescent Hill Fourth of July Festival on Thursday, July 4, 2019, from 10:00 a.m. - 10:00 p.m. at the Peterson Dumesnil House at 301 S. Peterson Avenue. Funds will be used for restrooms, dumpster, bike rakes and tables/chairs for the event.

Is this program/project a fundraiser?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Is this applicant a faith based organization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does this application include funding for sub-grantee(s)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.

<u>9</u> District #	<u>Bill Holland</u> Primary Sponsor Signature	<u>\$2,475</u> Amount	<u>6/3/19</u> Date
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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: _____

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Legal Name of Applicant Organization Crescent Hill Community Council, Inc.

Program Name and Request Amount Crescent Hill Fourth of July Festivity

Yes/No/NA

Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the funding proposed by Council Member(s) less than or equal to the request amount?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the proposed public purpose of the program viable and well-documented?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Will all of the funding go to programs specific to Louisville/Jefferson County?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Has prior Metro Funds committed/granted been disclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the application properly signed and dated by authorized signatory?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the current Fiscal Year Budget included?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the entity's board member list (with term length/term limits) included?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is recommended funding less than 33% of total agency operating budget?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the application budget reflect only the revenue and expenses of the project/program?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Is the most recent annual audit (if required by organization) included?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Is a copy of Signed Lease (if rent costs are requested) included?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Are the Articles of Incorporation of the Agency included?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the IRS Form W-9 included?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the IRS Form 990 included?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the evaluation forms (if program participants are given evaluation forms) included?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

Prepared by: *Wyle Sturge*

Date: 06/03/19

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization:		Crescent Hill Community Council, Inc.	
<i>(as listed on: http://www.sas.ky.gov/business/records)</i>			
Main Office Street & Mailing Address: 301 South Peterson Avenue, Louisville, KY 40206			
Website: www.crescenthill.us			
Applicant Contact:	Debbie Wiebe	Title:	Development Committee chair
Phone:	312-286-8825	Email:	debbie.wiebe502@gmail.com
Financial Contact:	Barry Creech	Title:	Treasurer
Phone:	502-439-5465	Email:	treasurer@crescenthill.us
Organization's Representative who attended NDF Training: Mark Gaff			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
Program Facility Location(s):	301 South Peterson Avenue		
Council District(s):	9th	Zip Code(s):	40206
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: Crescent Hill 4th of July Festival			
Total Request: (\$)	2,475	Total Metro Award (this program) in previous year: (\$)	1475
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		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:	Metro NDF Grant	Amount: (\$)	2,475
Source:		Amount: (\$)	
Source:		Amount: (\$)	
Has the applicant contacted the BBB Charity Review for participation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

The mission of the Crescent Hill Community Council is to serve as an advocate for maintaining Crescent Hill's quality of life by improving the civic, recreational, cultural and educational life of the Crescent Hill neighborhood, and by strengthening community pride and involvement through objective planning, preservation, and enhancement of its historic character and natural beauty.

Council Goals

- increase awareness of the Council's purpose and activities
- provide opportunities for people to become involved in the Council and its programs and activities
- work more closely with the Frankfort Avenue Business Association and other Crescent Hill organizations and institutions
- act as an advocate for neighborhood physical improvements
- preserve Crescent Hill's historic character and natural beauty
- promote a safe community
- strengthen the Council's relationship with Metro agencies and elected officials.

Crescent Hill Community Council Structure

The Crescent Hill Community Council has an annual meeting for all its members. A Board governs work between general meetings. The Board is composed of members elected by the Council. Board meetings are typically held monthly and are open to the public.

Benefits

The Community Council helps inform neighborhood residents about events, programs and other activities in their community, resolves neighborhood issues and serves as a liaison between Metro Government and the neighborhood. We also mow and maintain medians, small parks and right of ways in the neighborhood. We have spearheaded the redesign and revitalization of Kennedy Court Park, and have raised funds for Field Elementary, United Crescent Hill Ministries, Barret Middle School and the Crescent Hill Public Library. We currently host the 4th of July Festival, Easter Egg Hunt, Chili Night Out and Holiday Open House at the Peterson-Dumesnil House.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
Cynthia Thomas, President	Dec 31, 2020
Mike Brooks, Vice President	Dec 31, 2020
Mariel Young, Secretary	Dec 31, 2020
Barry Creech, Treasurer	Dec 31, 2020
Todd Abell	Dec 31, 2019
Evie Wilkinson	Dec 31, 2019
Brian Dettman	Dec 31, 2020
Daniel Krebs	Dec 31, 2020
Emily Klempner	Dec 31, 2021
Diana Gautier	Dec 31, 2020
Tom Korbee	Dec 31, 2019
Will Hobson	Dec 31, 2021
Tim Allen	Dec 31, 2020
Joyce Cossavella	Dec 31, 2019
Christina Hansen	Dec 31, 2021
Armand Judah	Dec 31, 2021
Debbie Wiebe	Dec 31, 2020

Describe the Board term limit policy:

Additional Board members from the list above: Taylor Mayer (2021), Melissa Mershon (2019), Judy Sanders (2019), Barb Sinai (2019), Meghan Smith (2021), Kate Stratman (2021), Leslie Word (2019).

Board members are elected to three year terms. Officers are elected to one-year terms. Board members may be re-elected to additional terms. Officers other than treasurer may be elected to two additional one-year terms as officers. The treasurer may be elected to four additional one-year terms as treasurer.

Three Highest Paid Staff Names	Annual Salary
None	

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 festival is our main community event and fundraiser each year, and will occur on July 4, 2019. The 4th of July festival allows us to bring the neighborhood together directly through the event, as well as through volunteer opportunities. The Community Council uses this event to recruit volunteers from other neighborhood and business organizations, as well as residents of Crescent Hill. In this way, we provide a platform for active community members to network outside of Crescent Hill and for new residents to get involved. We also hold a volunteer appreciation meeting which allows additional opportunities for neighbors to become more acquainted and form community ties.

We measure success in terms of 1) volunteer participation, 2) repeat and new vendors and sponsors, 3) comments by patrons and attendees, 4) event participation, and 5) our ability to give back to the community and break-even on the event.

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

Funding of \$2,475 will be used to offset expenses for the 4th of July festival. The event incurs a number of site-related expenditures. This grant will be used to offset the following expenses:

Portable restrooms - \$1,355.80
Dumpster - \$600
Bike racks - \$200
Tables and chairs - \$400

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

The event is not planned solely as a fundraiser, as the basic purpose of the event is to create a greater sense of community by celebrating together. Often the event does produce revenue in excess of expense. In those cases, the funds are used to further the mission of the Crescent Hill Community Council, including regular maintenance of community properties, such as the Hite median, Kennedy Court Park, and Eastover Park. Revenue is also used as a seed fund for next year's 4th of July event.

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

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)	\$2,475	\$45,900	\$48,375
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)			
*TOTAL PROGRAM/PROJECT FUNDS	\$2,475	\$45,900	\$48,375
<i>% of Program Budget</i>	5%	95%	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)	\$11,500
Fees Collected from Program Participants	\$31,400
Other (please specify)	\$4,000 (artist fees)
<i>Total Revenue for Columns 2 Expenses **</i>	\$45,900

*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
Art Show Expenses		250	250
Ping Pong Toss Expenses		300	300
Children's Fun Zone Expenses		2,000	2,000
Communication & Marketing		500	500
Facilities, Grounds & Equipment	2,475	8,525	11,000
FABA Beer		4,200	4,200
Fireworks		8,750	8,750
Gaming Expenses		1,000	1,000
Information Booth / History Display		125	125
Miscellaneous		50	50
Musicians and Entertainers		300	300
Non-CHCC Food		17,000	17,000
Pet Contest		150	150
Security		2,000	2,000
Ticket Printing		400	400
Volunteer Appreciation		350	350
Total	2,475	45,900	48,375

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
Use of the Peterson Dumesnil House	\$4,200	Two-day rental fee
Volunteers (days of event)	\$2,000	\$20/hr x 100 people
Volunteers (planning team)	\$3,000	\$20/hr x 150 hours
<i>Total Value of In-Kind</i> (to match Program Budget Line Item. Volunteer Contribution & Other In Kind)	\$9,200	

*** 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, 2019

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:	5-29-19
Legal Signatory: (please print):	Cynthia B Thomas	Title:	5-29-19
Phone: (502) 741-1798	Extension:	Email:	Cynthia.thomas@ gmail.com

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

DEPARTMENT OF THE TREASURY

Date: FEB 16 2017

CRESCENT HILL COMMUNITY COUNCIL INC
301 S PETERSON AVE
LOUISVILLE, KY 40206-2540

Employer Identification Number:
31-0903849
DLN:
17053342346006
Contact Person:
MS. MALONEY ID# 31210
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
February 15, 2011
Contribution Deductibility:
No
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(4). This letter could help resolve questions on your exempt status. Please keep it for your records.

Based on the information you submitted in your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is retroactive to your date of revocation.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

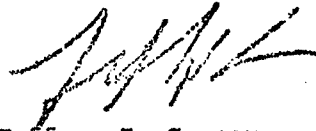
If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-NC" in the search bar to view Publication 4221-NC, Compliance Guide for Tax-Exempt Organizations (Other than 501(c)(3) Public Charities and Private Foundations), which describes your recordkeeping, reporting, and disclosure requirements.

Letter 948

CRESCENT HILL COMMUNITY COUNCIL INC

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey I. Cooper". The signature is stylized with a large initial "J" and a long horizontal stroke at the end.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

Crescent Hill Community Council Inc
Profit & Loss Budget Performance
 January through May 2019

	<u>Jan - May 19</u>	<u>Budget</u>
Ordinary Income/Expense		
Income		
47170 · Neighborhood Development Fund		
47172 · Neigh. Dev. Fund - In-kind	0.00	2,000.00
47175 · Neigh. Dev. Fund - Grant	0.00	2,000.00
47170 · Neighborhood Development Fund - Other	0.00	0.00
Total 47170 · Neighborhood Development Fund	0.00	4,000.00
47000 · Membership Dues	1,505.00	4,500.00
47100 · 4th of July Income		
47110 · Artist Booth Fees	1,345.00	4,000.00
47130 · CHCC Children's Fun Zone	0.00	400.00
47135 · Vendor Child's Fun Z - Passthru	95.00	788.00
47140 · FABA Beer Income	0.00	6,000.00
47150 · Gaming Income	0.00	1,200.00
47160 · Miscellaneous Income	0.00	100.00
47180 · Non-CHCC Food, ATM, etc.	1,480.00	20,000.00
47185 · Unused Ticket Sales	0.00	1,000.00
47190 · Individual Sponsors	310.00	1,500.00
47195 · Ping Pong Toss	0.00	650.00
47301 · Cake Wheel Donations	25.00	250.00
Total 47100 · 4th of July Income	3,255.00	35,888.00
47400 · Newsletter Advertising Income	400.00	
47410 · Development Income	2,560.00	10,000.00
47500 · Interest Income	0.56	10.00
47600 · Board Member Gifts	300.00	
47800 · Payment in Kind Income	160.00	
Total Income	8,180.56	54,398.00
Gross Profit	8,180.56	54,398.00
Expense		
64000 · 4th of July Expenses		
64002 · Ping Pong Toss Expenses	0.00	300.00
64005 · Art Show Expenses	100.00	250.00
64015 · CHC Children's Fun zone Exp	0.00	1,000.00
64017 · Vendor Child's Fun Z. Passthru	0.00	1,000.00
64020 · Communications & Marketing	0.00	500.00
64025 · FABA Beer	0.00	4,200.00
64030 · Facilities, Grounds & Equipment		
64032 · Other Fac., Grounds, & Equip.	677.90	8,475.00
64031 · Fac., Grounds, & Equip, In-Kind	0.00	2,525.00
64030 · Facilities, Grounds & Equipment - Other	0.00	0.00
Total 64030 · Facilities, Grounds & Equipment	677.90	11,000.00
64035 · Fireworks	0.00	8,750.00
64040 · Gaming Expenses	0.00	1,000.00
64045 · History Display	0.00	0.00
64050 · Information Booth	0.00	125.00
64055 · Miscellaneous Expenses	0.00	50.00
64060 · Musicians & Entertainers	0.00	300.00
64065 · Non-CHCC Food	0.00	17,000.00
64075 · Pet Contest	0.00	150.00
64080 · Security	0.00	2,000.00
64085 · Ticket Printing	0.00	400.00
64090 · Volunteer Appreciation	0.00	350.00
Total 64000 · 4th of July Expenses	777.90	48,375.00

2:23 PM
 06/01/19
 Cash Basis

Crescent Hill Community Council Inc
Profit & Loss Budget Performance
 January through May 2019

	<u>Jan - May 19</u>	<u>Budget</u>
65000 · Newsletter Expenses		
65020 · Postage, Mailing Service	0.00	0.00
65030 · Printing and Copying	0.00	0.00
65000 · Newsletter Expenses - Other	0.00	100.00
Total 65000 · Newsletter Expenses	0.00	100.00
66000 · Programs & Committees		
66005 · Compassion	0.00	0.00
66010 · Comprehensive Plan	0.00	100.00
66015 · Traffic Safety	0.00	50.00
66020 · Green		
66021 · Kennedy Park Mowing	0.00	750.00
66022 · New Projects	0.00	250.00
66023 · Tree Program Expense	0.00	250.00
Total 66020 · Green	0.00	1,250.00
66030 · Membership/Welcome	0.00	400.00
66040 · Social Committee		
66041 · Chili Night Out	226.94	0.00
66042 · Dessert With the Mayor	0.00	0.00
66043 · Holiday Open House	219.84	0.00
66044 · Spirit of Crescent Hill	0.00	0.00
66046 · Easter Egg Hunt & Parade Candy	108.37	0.00
66040 · Social Committee - Other	0.00	1,000.00
Total 66040 · Social Committee	555.15	1,000.00
66050 · Block Parties	0.00	0.00
66060 · Development	0.00	250.00
66065 · Easter Parade	0.00	2,000.00
66300 · Community Giving	0.00	0.00
66400 · Communications	0.00	1,000.00
Total 66000 · Programs & Committees	555.15	6,050.00
67000 · Council Operation & Expenses		
67005 · Insurance GL & DO	0.00	1,750.00
67010 · Monthly Meetings	84.89	250.00
67015 · Office Supplies	0.00	150.00
67025 · Software	0.00	1,700.00
67035 · Web Fees	0.00	50.00
67045 · Membership- Other Organizations	0.00	100.00
67050 · PayPal Fees	79.57	150.00
67100 · Finance	453.00	500.00
Total 67000 · Council Operation & Expenses	617.46	4,650.00
68000 · Payment in Kind Expenses	160.00	
Total Expense	2,110.51	59,175.00
Net Ordinary Income	6,070.05	-4,777.00
Net Income	6,070.05	-4,777.00

Crescent Hill Community Council Inc
Profit & Loss Budget Performance
 January through May 2019

	Jan - May 19	YTD Budget
Ordinary Income/Expense		
Income		
47170 · Neighborhood Development Fund		
47172 · Neigh. Dev. Fund - In-kind	0.00	2,000.00
47175 · Neigh. Dev. Fund - Grant	0.00	2,000.00
47170 · Neighborhood Development Fund - Other	0.00	0.00
Total 47170 · Neighborhood Development Fund	0.00	4,000.00
47000 · Membership Dues	1,505.00	4,500.00
47100 · 4th of July Income		
47110 · Artist Booth Fees	1,345.00	4,000.00
47130 · CHCC Children's Fun Zone	0.00	400.00
47135 · Vendor Child's Fun Z - Passthru	95.00	788.00
47140 · FABA Beer Income	0.00	6,000.00
47150 · Gaming Income	0.00	1,200.00
47160 · Miscellaneous Income	0.00	100.00
47180 · Non-CHCC Food, ATM, etc.	1,480.00	20,000.00
47185 · Unused Ticket Sales	0.00	1,000.00
47190 · Individual Sponsors	310.00	1,500.00
47195 · Ping Pong Toss	0.00	650.00
47301 · Cake Wheel Donations	25.00	250.00
Total 47100 · 4th of July Income	3,255.00	35,888.00
47400 · Newsletter Advertising Income	400.00	
47410 · Development Income	2,560.00	10,000.00
47500 · Interest Income	0.56	10.00
47600 · Board Member Gifts	300.00	
47800 · Payment in Kind Income	160.00	
Total Income	8,180.56	54,398.00
Gross Profit	8,180.56	54,398.00
Expense		
64000 · 4th of July Expenses		
64002 · Ping Pong Toss Expenses	0.00	300.00
64005 · Art Show Expenses	100.00	250.00
64015 · CHC Children's Fun zone Exp	0.00	1,000.00
64017 · Vendor Child's Fun Z. Passthru	0.00	1,000.00
64020 · Communications & Marketing	0.00	500.00
64025 · FABA Beer	0.00	4,200.00
64030 · Facilities, Grounds & Equipment		
64032 · Other Fac., Grounds, & Equip.	677.90	8,475.00
64031 · Fac., Grounds, & Equip, In-Kind	0.00	2,525.00
64030 · Facilities, Grounds & Equipment - Other	0.00	0.00
Total 64030 · Facilities, Grounds & Equipment	677.90	11,000.00
64035 · Fireworks	0.00	8,750.00
64040 · Gaming Expenses	0.00	1,000.00
64045 · History Display	0.00	0.00
64050 · Information Booth	0.00	125.00
64055 · Miscellaneous Expenses	0.00	50.00
64060 · Musicians & Entertainers	0.00	300.00
64065 · Non-CHCC Food	0.00	17,000.00
64075 · Pet Contest	0.00	150.00
64080 · Security	0.00	2,000.00
64085 · Ticket Printing	0.00	400.00
64090 · Volunteer Appreciation	0.00	350.00
Total 64000 · 4th of July Expenses	777.90	48,375.00

2:23 PM
 06/01/19
 Cash Basis

Crescent Hill Community Council Inc
Profit & Loss Budget Performance
 January through May 2019

	<u>Jan - May 19</u>	<u>YTD Budget</u>
65000 · Newsletter Expenses		
65020 · Postage, Mailing Service	0.00	0.00
65030 · Printing and Copying	0.00	0.00
65000 · Newsletter Expenses - Other	0.00	100.00
Total 65000 · Newsletter Expenses	0.00	100.00
66000 · Programs & Committees		
66005 · Compassion	0.00	0.00
66010 · Comprehensive Plan	0.00	100.00
66015 · Traffic Safety	0.00	50.00
66020 · Green		
66021 · Kennedy Park Mowing	0.00	750.00
66022 · New Projects	0.00	250.00
66023 · Tree Program Expense	0.00	250.00
Total 66020 · Green	0.00	1,250.00
66030 · Membership/Welcome	0.00	400.00
66040 · Social Committee		
66041 · Chili Night Out	226.94	0.00
66042 · Dessert With the Mayor	0.00	0.00
66043 · Holiday Open House	219.84	0.00
66044 · Spirit of Crescent Hill	0.00	0.00
66046 · Easter Egg Hunt & Parade Candy	108.37	0.00
66040 · Social Committee - Other	0.00	1,000.00
Total 66040 · Social Committee	555.15	1,000.00
66050 · Block Parties	0.00	0.00
66060 · Development	0.00	250.00
66065 · Easter Parade	0.00	2,000.00
66300 · Community Giving	0.00	0.00
66400 · Communications	0.00	1,000.00
Total 66000 · Programs & Committees	555.15	6,050.00
67000 · Council Operation & Expenses		
67005 · Insurance GL & DO	0.00	1,750.00
67010 · Monthly Meetings	84.89	250.00
67015 · Office Supplies	0.00	150.00
67025 · Software	0.00	1,700.00
67035 · Web Fees	0.00	50.00
67045 · Membership- Other Organizations	0.00	100.00
67050 · PayPal Fees	79.57	150.00
67100 · Finance	453.00	500.00
Total 67000 · Council Operation & Expenses	617.46	4,650.00
68000 · Payment in Kind Expenses	160.00	
Total Expense	2,110.51	59,175.00
Net Ordinary Income	6,070.05	-4,777.00
Net Income	6,070.05	-4,777.00

Crescent Hill Community Council Inc
Profit & Loss Budget Performance
 January through May 2019

	Annual Budget
Ordinary Income/Expense	
Income	
47170 · Neighborhood Development Fund	
47172 · Neigh. Dev. Fund - In-kind	2,000.00
47175 · Neigh. Dev. Fund - Grant	2,000.00
47170 · Neighborhood Development Fund - Other	0.00
Total 47170 · Neighborhood Development Fund	4,000.00
47000 · Membership Dues	4,500.00
47100 · 4th of July Income	
47110 · Artist Booth Fees	4,000.00
47130 · CHCC Children's Fun Zone	400.00
47135 · Vendor Child's Fun Z - Passthru	788.00
47140 · FABA Beer Income	6,000.00
47150 · Gaming Income	1,200.00
47160 · Miscellaneous Income	100.00
47180 · Non-CHCC Food, ATM, etc.	20,000.00
47185 · Unused Ticket Sales	1,000.00
47190 · Individual Sponsors	1,500.00
47195 · Ping Pong Toss	650.00
47301 · Cake Wheel Donations	250.00
Total 47100 · 4th of July Income	35,888.00
47400 · Newsletter Advertising Income	
47410 · Development Income	10,000.00
47500 · Interest Income	10.00
47600 · Board Member Gifts	
47800 · Payment in Kind Income	
Total Income	54,398.00
Gross Profit	54,398.00
Expense	
64000 · 4th of July Expenses	
64002 · Ping Pong Toss Expenses	300.00
64005 · Art Show Expenses	250.00
64015 · CHC Children's Fun zone Exp	1,000.00
64017 · Vendor Child's Fun Z. Passthru	1,000.00
64020 · Communications & Marketing	500.00
64025 · FABA Beer	4,200.00
64030 · Facilities, Grounds & Equipment	
64032 · Other Fac., Grounds, & Equip.	8,475.00
64031 · Fac., Grounds, & Equip, In-Kind	2,525.00
64030 · Facilities, Grounds & Equipment - Other	0.00
Total 64030 · Facilities, Grounds & Equipment	11,000.00
64035 · Fireworks	8,750.00
64040 · Gaming Expenses	1,000.00
64045 · History Display	0.00
64050 · Information Booth	125.00
64055 · Miscellaneous Expenses	50.00
64060 · Musicians & Entertainers	300.00
64065 · Non-CHCC Food	17,000.00
64075 · Pet Contest	150.00
64080 · Security	2,000.00
64085 · Ticket Printing	400.00
64090 · Volunteer Appreciation	350.00
Total 64000 · 4th of July Expenses	48,375.00

Crescent Hill Community Council Inc
Profit & Loss Budget Performance
 January through May 2019

	Annual Budget
65000 · Newsletter Expenses	
65020 · Postage, Mailing Service	0.00
65030 · Printing and Copying	0.00
65000 · Newsletter Expenses - Other	100.00
	100.00
Total 65000 · Newsletter Expenses	100.00
66000 · Programs & Committees	
66005 · Compassion	0.00
66010 · Comprehensive Plan	100.00
66015 · Traffic Safety	50.00
66020 · Green	
66021 · Kennedy Park Mowing	750.00
66022 · New Projects	250.00
66023 · Tree Program Expense	250.00
	1,250.00
Total 66020 · Green	1,250.00
66030 · Membership/Welcome	400.00
66040 · Social Committee	
66041 · Chili Night Out	0.00
66042 · Dessert With the Mayor	0.00
66043 · Holiday Open House	0.00
66044 · Spirit of Crescent Hill	0.00
66046 · Easter Egg Hunt & Parade Candy	0.00
66040 · Social Committee - Other	1,000.00
	1,000.00
Total 66040 · Social Committee	1,000.00
66050 · Block Parties	0.00
66060 · Development	250.00
66065 · Easter Parade	2,000.00
66300 · Community Giving	0.00
66400 · Communications	1,000.00
	6,050.00
Total 66000 · Programs & Committees	6,050.00
67000 · Council Operation & Expenses	
67005 · Insurance GL & DO	1,750.00
67010 · Monthly Meetings	250.00
67015 · Office Supplies	150.00
67025 · Software	1,700.00
67035 · Web Fees	50.00
67045 · Membership- Other Organizations	100.00
67050 · PayPal Fees	150.00
67100 · Finance	500.00
	4,650.00
Total 67000 · Council Operation & Expenses	4,650.00
68000 · Payment in Kind Expenses	
Total Expense	59,175.00
Net Ordinary Income	-4,777.00
Net Income	-4,777.00

Crescent Hill Community Council Inc
Profit & Loss Budget Overview
 January 1 through June 1, 2019

	<u>Jan 1 - Jun 1, 19</u>
Ordinary Income/Expense	
Income	
47420 · Tree Income Offset to Tree Exp	0.00
47170 · Neighborhood Development Fund	
47172 · Neigh. Dev. Fund - In-kind	2,000.00
47175 · Neigh. Dev. Fund - Grant	2,000.00
47170 · Neighborhood Development Fund - Other	0.00
	<hr/>
Total 47170 · Neighborhood Development Fund	4,000.00
43400 · Direct Public Support	
43410 · Corporate Contributions	0.00
43440 · Gifts in Kind - Goods	0.00
43450 · Individ, Business Contributions	0.00
43400 · Direct Public Support - Other	0.00
	<hr/>
Total 43400 · Direct Public Support	0.00
44800 · Indirect Public Support	
44820 · United Way, CFC Contributions	0.00
44800 · Indirect Public Support - Other	0.00
	<hr/>
Total 44800 · Indirect Public Support	0.00
45000 · Investments	
45030 · Interest-Savings, Short-term CD	0.00
45000 · Investments - Other	0.00
	<hr/>
Total 45000 · Investments	0.00
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	0.00
46400 · Other Types of Income - Other	0.00
	<hr/>
Total 46400 · Other Types of Income	0.00
47000 · Membership Dues	4,500.00
47100 · 4th of July Income	
47110 · Artist Booth Fees	4,000.00
47120 · CHCC Food Booth Income	0.00
47130 · CHCC Children's Fun Zone	400.00
47135 · Vendor Child's Fun Z - Passthru	788.00
47140 · FABA Beer Income	6,000.00
47150 · Gaming Income	
47151 · Cake Wheel	0.00
47150 · Gaming Income - Other	1,200.00
	<hr/>
Total 47150 · Gaming Income	1,200.00
47160 · Miscellaneous Income	100.00
47180 · Non-CHCC Food, ATM, etc.	20,000.00
47185 · Unused Ticket Sales	1,000.00
47190 · Individual Sponsors	1,500.00
47195 · Ping Pong Toss	650.00
47301 · Cake Wheel Donations	250.00
47100 · 4th of July Income - Other	0.00
	<hr/>
Total 47100 · 4th of July Income	35,888.00
47200 · Outdoor Cinema Concessions	0.00
47300 · Donations/Sponsors	0.00
47400 · Newsletter Advertising Income	0.00
47410 · Development Income	10,000.00
47500 · Interest Income	10.00
47600 · Board Member Gifts	0.00
47800 · Payment in Kind Income	0.00

Crescent Hill Community Council Inc
Profit & Loss Budget Overview
 January 1 through June 1, 2019

	<u>Jan 1 - Jun 1, 19</u>
9000 · Program Income	
47230 · Membership Dues	0.00
47240 · Program Service Fees	0.00
9000 · Program Income - Other	0.00
	<hr/>
Total 9000 · Program Income	0.00
Total Income	<hr/> 54,398.00
Cost of Goods Sold	
50000 · Cost of Goods Sold	0.00
	<hr/>
Total COGS	0.00
Gross Profit	<hr/> 54,398.00
Expense	
2000 · Payroll Expenses	0.00
60900 · Business Expenses	
60920 · Business Registration Fees	0.00
60900 · Business Expenses - Other	0.00
	<hr/>
Total 60900 · Business Expenses	0.00
62100 · Contract Services	
62110 · Accounting Fees	0.00
62140 · Legal Fees	0.00
62150 · Outside Contract Services	0.00
62100 · Contract Services - Other	0.00
	<hr/>
Total 62100 · Contract Services	0.00
62800 · Facilities and Equipment	
62810 · Depr and Amort - Allowable	0.00
62830 · Donated Facilities	0.00
62840 · Equip Rental and Maintenance	0.00
62870 · Property Insurance	0.00
62890 · Rent, Parking, Utilities	0.00
62800 · Facilities and Equipment - Other	0.00
	<hr/>
Total 62800 · Facilities and Equipment	0.00
64000 · 4th of July Expenses	
64001 · Cash Drawer 4th of July	0.00
64002 · Ping Pong Toss Expenses	300.00
64005 · Art Show Expenses	250.00
64010 · CHCC Food/Drink Booth	0.00
64015 · CHC Children's Fun zone Exp	1,000.00
64017 · Vendor Child's Fun Z. Passthru	1,000.00
64020 · Communications & Marketing	500.00
64025 · FABA Beer	4,200.00
64030 · Facilities, Grounds & Equipment	
64032 · Other Fac., Grounds, & Equip.	8,475.00
64031 · Fac., Grounds, & Equip, In-Kind	2,525.00
64030 · Facilities, Grounds & Equipment - Other	0.00
	<hr/>
Total 64030 · Facilities, Grounds & Equipment	11,000.00

Crescent Hill Community Council Inc
Profit & Loss Budget Overview
 January 1 through June 1, 2019

	<u>Jan 1 - Jun 1, 19</u>
64035 · Fireworks	8,750.00
64040 · Gaming Expenses	1,000.00
64045 · History Display	0.00
64050 · Information Booth	125.00
64055 · Miscellaneous Expenses	50.00
64060 · Musicians & Entertainers	300.00
64065 · Non-CHCC Food	17,000.00
64070 · Office Supplies	0.00
64075 · Pet Contest	150.00
64080 · Security	2,000.00
64085 · Ticket Printing	400.00
64090 · Volunteer Appreciation	350.00
64000 · 4th of July Expenses - Other	0.00
Total 64000 · 4th of July Expenses	48,375.00
65000 · Newsletter Expenses	
65010 · Books, Subscriptions, Reference	0.00
65020 · Postage, Mailing Service	0.00
65030 · Printing and Copying	0.00
65050 · Telephone, Telecommunications	0.00
65000 · Newsletter Expenses - Other	100.00
Total 65000 · Newsletter Expenses	100.00
65100 · Other Types of Expenses	
65160 · Other Costs	0.00
65100 · Other Types of Expenses - Other	0.00
Total 65100 · Other Types of Expenses	0.00
66000 · Programs & Committees	
66005 · Compassion	0.00
66010 · Comprehensive Plan	100.00
66015 · Traffic Safety	50.00
66020 · Green	
66021 · Kennedy Park Mowing	750.00
66022 · New Projects	250.00
66023 · Tree Program Expense	250.00
66020 · Green - Other	0.00
Total 66020 · Green	1,250.00
66025 · Historian	0.00
66030 · Membership/Welcome	
66031 · Office Supplies	0.00
66032 · Postage	0.00
66033 · Printing	0.00
66034 · Printing & Specialty Bags	0.00
66030 · Membership/Welcome - Other	400.00
Total 66030 · Membership/Welcome	400.00
66035 · Outdoor Cinema	0.00
66040 · Social Committee	
66041 · Chili Night Out	0.00
66042 · Dessert With the Mayor	0.00
66043 · Holiday Open House	0.00
66044 · Spirit of Crescent Hill	0.00
66045 · Other	0.00
66046 · Easter Egg Hunt & Parade Candy	0.00
66040 · Social Committee - Other	1,000.00
Total 66040 · Social Committee	1,000.00

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Cash Basis

Crescent Hill Community Council Inc
Profit & Loss Budget Overview
January 1 through June 1, 2019

	<u>Jan 1 - Jun 1, 19</u>
66050 · Block Parties	0.00
66055 · District Representatives	0.00
66060 · Development	250.00
66065 · Easter Parade	2,000.00
66300 · Community Giving	0.00
66400 · Communications	1,000.00
66000 · Programs & Committees - Other	0.00
Total 66000 · Programs & Committees	6,050.00
66900 · Reconciliation Discrepancies	0.00
67000 · Council Operation & Expenses	
67005 · Insurance GL & DO	1,750.00
67010 · Monthly Meetings	250.00
67015 · Office Supplies	150.00
67020 · Permits & Fees-non 4th of July	0.00
67025 · Software	1,700.00
67030 · Volunteer Management	0.00
67035 · Web Fees	50.00
67040 · Web Redesign	0.00
67045 · Membership- Other Organizations	100.00
67050 · PayPal Fees	150.00
67100 · Finance	500.00
67000 · Council Operation & Expenses - Other	0.00
Total 67000 · Council Operation & Expenses	4,650.00
68000 · Payment in Kind Expenses	0.00
68300 · Travel and Meetings	
68310 · Conference, Convention, Meeting	0.00
68320 · Travel	0.00
68300 · Travel and Meetings - Other	0.00
Total 68300 · Travel and Meetings	0.00
Total Expense	59,175.00
Net Ordinary Income	-4,777.00
Other Income/Expense	
Other Expense	
80000 · Ask My Accountant	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	-4,777.00

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2018, or fiscal year beginning _____, and ending _____

▶ Do not send to the IRS. Keep for your records.

2018

▶ Go to www.irs.gov/Form8879EO for the latest information.

Department of the Treasury
Internal Revenue Service

Name of exempt organization

Employer identification number

Crescent Hill Community Council Inc

31-0903849

Name and title of officer

Barry Creech, Treasurer

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here	<input type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here	<input checked="" type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	<u>4,479</u>
3a	Form 1120-POL check here	<input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	<input type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here	<input type="checkbox"/>	b	Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize Shaw Tax Services, LLC to enter my PIN 03849 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶

Date ▶ 01-31-2019

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

595828 40206
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶

Shaw Tax Services

Date ▶ 01-31-2019

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2018)

EEA

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
2018
Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Department of the Treasury
 Internal Revenue Service

A For the 2018 calendar year, or tax year beginning , 2018, and ending , 20

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Crescent Hill Community Council Inc Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 301 S Peterson Ave City or town, state or province, country, and ZIP or foreign postal code Louisville, KY 40206	D Employer identification number 31-0903849 E Telephone number (502) 203-6620 F Group Exemption Number ▶
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G Accounting Method: Cash Accrual Other (specify) ▶ **H** Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ www.crescenthill.us

J Tax-exempt status (check only one) - 501(c)(3) 501(c)(4) (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other **Nonprofit**

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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **57,971**

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	12,469
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	4,425
	4	Investment income	4	5
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events:		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	1,558
6b	Gross income from fundraising events (not including \$ 12,469 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	38,472	
6c	Less: direct expenses from gaming and fundraising events	6c	53,492	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	(13,462)	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8	1,042	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	4,479	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	180
	16	Other expenses (describe in Schedule O)	16	8,537
17	Total expenses. Add lines 10 through 16 ▶	17	8,717	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(4,238)
	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	20,028
	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	15,790

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II [X]

Table with 3 columns: Description, (A) Beginning of year, (B) End of year. Rows include Cash, savings, and investments; Land and buildings; Other assets; Total assets; Total liabilities; Net assets or fund balances.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III []

What is the organization's primary exempt purpose? Neighborhood Association

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

Table with 3 columns: Description, Line Number, Expenses. Rows include 4th of July Celebration, Committees: Block Party, Spirit of Crescent Hill, History, Holiday party, Easter, Dessert with the Mayor, Welcome, Membership, Beautification, Derby Party; Community Giving consists of donations to neighborhood entities Field Elementary School PTA, and the nonprofit Center for Neighborhoods; Other program services.

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV []

Table with 5 columns: (a) Name and title, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation. Rows include Cynthia Thomas (President), Barry Creech (Secretary), Taylor Mayer (Treasurer).

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

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
35 b	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		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a	
b	Did the organization file Form 1120-POL for this year?	37b	X
38 a	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?	38a	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____; section 4912 ▶ _____; section 4955 ▶ _____		
b	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	40b	X
c	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 ▶ _____		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41	List the states with which a copy of this return is filed ▶ _____		
42 a	The organization's books are in care of ▶ <u>Barry Creech</u> Telephone no. ▶ <u>502-439-5465</u> Located at ▶ <u>301 S Peterson Ave, Louisville, KY</u> ZIP + 4 ▶ <u>40206</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b	X
c	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶ _____	42c	X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶	43	
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c	Did the organization receive any payments for indoor tanning services during the year?	44c	X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
b	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	45b	X

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

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?
48 Is the organization a school as described in section 170(b)(1)(A)(ii)?
49a Did the organization make any transfers to an exempt non-charitable related organization?
49b If "Yes," was the related organization a section 527 organization?

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, contributions to employee benefit plans, and deferred compensation, (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

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 Barry Creech Signature of officer Date Barry Creech, Treasurer Type or print name and title

Paid Preparer Use Only Anetta Shaw EA MBA Print/Type preparer's name Preparer's signature Date 01-31-2019 Check if self-employed PTIN P01315110 Firm's name Shaw Tax Services, LLC Firm's EIN Firm's address 4965 US Highway 42 Suite 1000 Louisville KY 40222 Phone no. 502-203-6620

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

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 8a.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2018

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

Name of the organization

Employer identification number

Crescent Hill Community Council Inc

31-0903849

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.

Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 <u>4th of July</u> (event type)	(b) Event #2 (event type)	(c) Other events <u>None</u> (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	42,530		42,530
	2	Less: Contributions	2,500		2,500
	3	Gross income (line 1 minus line 2)	40,030		40,030
Direct Expenses	4	Cash prizes			
	5	Noncash prizes	1,887		1,887
	6	Rent/facility costs			
	7	Food and beverages	24,552		24,552
	8	Entertainment	2,200		2,200
	9	Other direct expenses	24,854		24,854
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶			
11	Net income summary. Subtract line 10 from line 3, column (d) ▶				(13,463)

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If "Yes," explain: _____

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number

Crescent Hill Community Council Inc

31-0903849

01. Description of other revenue (Part I, line 8)

Description	Amount
Newsletter	1,042

02. Description of other expenses (Part I, line 16)

Description	Amount
Insurance	1,688
Monthly Meetings	202
Office Supplies	200
Software	1,773
Web Fees	99
PayPal Fees	146
Finance	405
Misc	55
Programs and Committees	3,969

03. Description of other assets (Part II, line 24)

Category	Beginning of Year	End of Year
Prepaid exp	52	0

ARTICLES OF INCORPORATION

OF

CRESCENT HILL COMMUNITY COUNCIL, INC.

RECEIVED

JUL 25 1969

Y. o. c. h.

Commonwealth of Kentucky

5-123252

KNOW ALL MEN BY THESE PRESENTS:

That we, Herman D. Weick, Clough Venable, Raymond Voll and Mrs. Richard Swigart, all of Jefferson County, Kentucky, do declare that we hereby associate ourselves to form a corporation for educational, charitable and civic purposes, pursuant to the provisions of KRS 273.160 et seq., stating that:

(1) The name of the corporation shall be "CRESCENT HILL COMMUNITY COUNCIL, INC."

(2) The duration of the corporation shall be perpetual, or until and unless the corporation shall be dissolved by the voluntary act of the members and Directors in such manner as may be prescribed by law.

(3) The purposes of the corporation are to create a feeling of community in the Crescent Hill area through objective planning and preservation, with regard for necessary changes that must be made, and in connection therewith to engage in all necessary, legal activities and undertakings.

(4) The registered office of the corporation in Kentucky shall be located at 2518 Top Hill Road, Louisville, Kentucky, 40206, and the registered resident agent of the corporation shall be Mrs. Richard Swigart, whose address is the same as the said office.

(5) In carrying out the above described corporate purposes, the corporation shall have all of the powers enumerated in KRS 273.161 to 273.390, to which reference is hereby specifically

(6) The names and addresses of the incorporators are as follows:

follows:

Mr. Herman D. Wieck
205 Idlewylda Drive
Louisville, Kentucky 40206

Mr. Clough Venable
166 North Petersen Avenue
Louisville, Kentucky 40206

Mr. Raymond Voll
212 Heady Avenue
Louisville, Kentucky 40207

Mrs. Richard Swigart
2518 Top Hill Road
Louisville, Kentucky 40206

(7) The original board of directors of the corporation shall consist of four (4) persons, to wit, the four (4) above-named incorporators.

(8) The officers of the corporation shall consist of a president, a vice-president, a secretary and a treasurer; the method of electing or appointing said officers and all other matters relating to membership in and the regulation and management of the internal affairs of the corporation shall be prescribed in the bylaws, which shall be adopted by the board of directors and which may be from time to time amended, in the manner to be provided therein.

(9) The private property of the incorporators, members and directors shall not be subject to, or in any way liable for, any debt or contract of the corporation or any judgment against the corporation.

(10) The corporation shall commence business immediately upon the recording of these Articles of Incorporation in the office of the Secretary of State of Kentucky and in the office of the Clerk of the County Court of Jefferson County, Kentucky, and upon the

ASSUMED BY THE SECRETARY OF STATE OF A CERTIFICATE OF INCORPORATION.

IN TESTIMONY WHEREOF, witness our signatures as incorporators,
this 21st day of July, 1969.

Herman D. Wieck
Herman D. Wieck

Clough Venable
Clough Venable

Raymond Voll
Raymond Voll

Mrs. Richard Swigart
Mrs. Richard Swigart

COMMONWEALTH OF KENTUCKY)
) SS
COUNTY OF JEFFERSON)

I, the undersigned Notary Public in and for the State and County aforesaid, do hereby certify that on this day the foregoing Articles of Incorporation were produced before me in my said County and State by Mrs. Richard Swigart, and she thereupon acknowledged to me that she and the other incorporators named therein executed the same as their voluntary act and deed for the purposes therein expressed.

WITNESS my hand and seal this 21st day of July, 1969.

Raymond A. Voll
NOTARY PUBLIC, County of Jefferson
State of Kentucky

My Commission expires _____ My Commission Expires Nov. 20, 1972

This instrument prepared by:
Charles M. Bassett
Attorney at Law
400 South Sixth Street
Louisville, Kentucky 40203

ORIGINAL COPY
FILED AND RECORDED

Stiner Bergley

JUL 30 1969

SECRETARY OF STATE OF KENTUCKY
FRANKFORT, KENTUCKY
BY A. J. [Signature]
ASSISTANT SECRETARY OF STATE

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Crescent Hill Community Council, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input checked="" type="checkbox"/> Other (see instructions) ▶ 501(c)4 nonprofit	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) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 301 South Peterson Avenue	Requester's name and address (optional)
6 City, state, and ZIP code Louisville, KY 40206	
7 List account number(s) here (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 instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

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

Social security number											
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OR											
Employer identification number											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">3</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">1</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">-</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">9</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">3</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">8</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">4</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">9</td> </tr> </table>	3	1	-	0	9	0	3	8	4	9	
3	1	-	0	9	0	3	8	4	9		

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here

Signature of U.S. person ▶

Henry Auld

Date ▶

June 1, 2019

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

CRESCENT HILL COMMUNITY COUNCIL, INC.

General Information

Organization Number	0012310
Name	CRESCENT HILL COMMUNITY COUNCIL, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	7/30/1969
Organization Date	7/30/1969
Last Annual Report	2/14/2019
Principal Office	301 S. PETERSON LOUISVILLE, KY 40206
Registered Agent	BARRY CREECH 301 SO. PETERSON AVE. LOUISVILLE, KY 40206

Current Officers

President	<u>Cynthia Thomas</u>
Vice President	<u>Mike Brooks</u>
Secretary	<u>Mariel Young</u>
Treasurer	<u>Barry Creech</u>
Director	<u>Thomas Korbee</u>
Director	<u>Tim Allen</u>
Director	<u>Joyce Cossavella</u>

Individuals / Entities listed at time of formation

Director	<u>HERMAN D WIECK</u>
Director	<u>CLOUGH VENABLE</u>
Director	<u>RAYMOND VOLL</u>
Director	<u>RICHARD SWIGART</u>
Incorporator	<u>HERMAN D WIECK</u>
Incorporator	<u>CLOUGH VENABLE</u>
Incorporator	<u>RAYMOND VOLL</u>
Incorporator	<u>MRS RICHARD SWIGART</u>

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.

<u>Registered Agent</u>	2/14/2019 11:36:24	1 page	PDF
<u>name/address change</u>	AM		
<u>Annual Report</u>	2/14/2019	1 page	PDF

Registered Agent name/address change	2/5/2018 2:13:13 PM	1 page	PDF
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Annual Report	6/18/1970	11 pages	tiff PDF
Annual Report	6/18/1970	11 pages	tiff PDF
Articles of Incorporation	7/30/1969	5 pages	tiff PDF

Assumed Names**Activity History**

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Registered agent address change	2/14/2019 11:36:24 AM	2/14/2019 11:36:24 AM	
Annual report	2/5/2018 2:18:55 PM	2/5/2018 2:18:55 PM	
Registered agent address change	2/5/2018 2:13:13 PM	2/5/2018 2:13:13 PM	
Annual report	2/9/2017 1:13:24 PM	2/9/2017 1:13:24 PM	
Registered agent address change	2/9/2017 12:58:40 PM	2/9/2017 12:58:40 PM	
Annual report	3/23/2016 11:57:19 AM	3/23/2016 11:57:19 AM	
Annual report	4/30/2015 8:02:23 AM	4/30/2015 8:02:23 AM	
Annual report	6/19/2014 2:23:19 PM	6/19/2014 2:23:19 PM	
Registered agent address change	6/19/2014 2:05:06 PM	6/19/2014 2:05:06 PM	
Annual report	6/5/2013 2:27:07 PM	6/5/2013 2:27:07 PM	
Annual report	2/25/2012 8:53:32 AM	2/25/2012 8:53:32 AM	
Annual report	6/22/2011 8:23:27 AM	6/22/2011 8:23:27 AM	
Registered agent address change	6/22/2011 8:20:56 AM	6/22/2011 8:20:56 AM	
Annual report	6/23/2010 8:10:32 AM	6/23/2010 8:10:32 AM	
Annual report	6/30/2009 12:18:01 PM	6/30/2009 12:18:01 PM	
Annual report	6/16/2008 9:34:18 PM	6/16/2008 9:34:18 PM	
Annual report	6/24/2007 2:18:30 PM	6/24/2007 2:18:30 PM	
Annual report	4/16/2006 8:51:29 AM	4/16/2006 8:51:29 AM	
Registered agent address change	11/23/2005 3:05:16 PM	11/23/2005	
Registered agent address change	6/29/2000 10:02:36 AM	6/29/2000	
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