

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

Applicant/Program: Riverv City Paddle Sports Inc.
Applicant Requested Amount: 1500
Appropriation Request Amount: \$500

Executive Summary of Request

Funding for door operating system for the Community Boat House.

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.

8
 District #


 Primary Sponsor Signature

\$500
 Amount

10/16/17
 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: _____

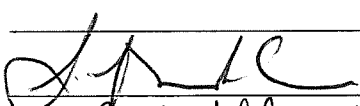
Applicant/Program:

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		\$ 500 -
District 9	Bill Hollander	\$ #500 -
District 10	Gannon F. Martindale	\$ 500 -
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	
Program Name and Request Amount	
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	☐ Yes ☐ No ☐ NA
Is the funding proposed by Council Member(s) less than or equal to the request amount?	☐ Yes ☐ No ☐ NA
Is the proposed public purpose of the program viable and well-documented?	☐ Yes ☐ No ☐ NA
Will all of the funding go to programs specific to Louisville/Jefferson County?	☐ Yes ☐ No ☐ NA
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	☐ N/A ☐ Yes ☐ No
Has prior Metro Funds committed/granted been disclosed?	☐ N/A ☐ Yes ☐ No
Is the application properly signed and dated by authorized signatory?	☐ Yes ☐ No ☐ NA
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	☐ Yes ☐ No ☐ NA
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	☐ N/A ☐ Yes ☐ No
Is the entity in good standing with: ▶ Kentucky Secretary of State? ▶ Louisville Metro Revenue Commission? ▶ Louisville Metro Government? ▶ Internal Revenue Service? ▶ Louisville Metro Human Relations Commission?	☐ Yes ☐ No ☐ NA
Is the current Fiscal Year Budget included?	☐ Yes ☐ No ☐ NA
Is the entity's board member list (with term length/term limits) included?	☐ Yes ☐ No ☐ NA
Is recommended funding less than 33% of total agency operating budget?	☐ Yes ☐ No ☐ NA
Does the application budget reflect only the revenue and expenses of the project/program?	☐ Yes ☐ No ☐ NA
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	☐ Yes ☐ No ☐ NA
Is the most recent annual audit (if required by organization) included?	☐ N/A ☐ Yes ☐ No
Is a copy of Signed Lease (if rent costs are requested) included?	☐ N/A ☐ Yes ☐ No
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	☐ N/A ☐ Yes ☐ No
Are the Articles of Incorporation of the Agency included?	☐ Yes ☐ No ☐ NA
Is the IRS Form W-9 included?	☐ Yes ☐ No ☐ NA
Is the IRS Form 990 included?	☐ Yes ☐ No ☐ NA
Are the evaluation forms (if program participants are given evaluation forms) included?	☐ N/A ☐ Yes ☐ No
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	☐ N/A ☐ Yes ☐ No
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	☐ N/A ☐ Yes ☐ No
Prepared by: Jasmine Masterson	
Date: 10/16/17	

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization: River City Paddle Sports Inc. <i>(as listed on: http://www.sos.ky.gov/business/records)</i>			
Main Office Street & Mailing Address: Louisville Community Boat House - mail: 6215 Deep Creek Court, Prospect			
Website: www.rivercitypaddlesports.org			
Applicant Contact:	Dr. David Wicks	Title:	President
Phone:	502-671-3595	Email:	dwicks1@gmail.com
Financial Contact:	David Hudson	Title:	treasurer
Phone:	502 554 7071	Email:	homerun1152@yahoo.com
Organization's Representative who attended NDF Training: David Wicks			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
Program Facility Location(s):	Louisville Waterfront and Beargrass Creek		
Council District(s):	9, 8, 4, 10	Zip Code(s):	40206
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: Community Boat House Security			
Total Request: (\$)	1,500	Total Metro Award (this program) in previous year: (\$)	0
Purpose of Request (check all that apply):			
☐ Operating Funds (generally cannot exceed 33% of agency's total operating budget) ☐ Programming/services/events for direct benefit to community or qualified individuals ☒ Capital Project of the organization (equipment, furnishing, building, etc)			
The Following are Required Attachments:			
☒ IRS Exempt Status Determination Letter ☒ Current year projected budget ☒ Current financial statement ☒ Most recent IRS Form 990 or 1120-H ☒ Articles of Incorporation (current & signed) ☒ Cost estimates from proposed vendor if request is for capital expense		☒ Signed lease if rent costs are being requested ☒ 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:		Amount: (\$)	0
Source:		Amount: (\$)	
Source:		Amount: (\$)	
Has the applicant contacted the BBB Charity Review for participation? ☐ Yes ☒ No Has the applicant met the BBB Charity Review Standards? ☐ Yes ☒ No			

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LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

River City Paddle Sports Goals

River City Paddlesport's mission is to expand community access to all paddle sports in the Greater Louisville area through education, outreach and competition.

1. Education

- a. Offer a wide range of paddlesport classes, (canoe, kayak, SUP and surf ski) ranging from novice to advanced or instructor training. Classes will be sanctioned through the American Canoe Association (ACA) or the United States Canoe Association (USCA).
- b. Be a clearinghouse for all regional paddlesport education and training programs.
- c. Develop an outreach program for K-12, college and community programs that involve in-class and on-water components. Sponsor water related field trips to engage students and adults on the natural and cultural history of water resources and local blueways. Programs will emphasize boating safety, natural/cultural history and the value of clean water and healthy watersheds.
- d. The Community Boat House will accommodate private boat storage and classrooms for visiting community groups and or school classes.

2. Outreach

- a. Partner with Metro Louisville water related organizations to promote safety, additional access and paddlesport infrastructure in our community
- b. Manage social media and website expansion to promote paddlesport and other educational opportunities.
- c. Actively advocate for clean streams, rivers, and healthy watersheds.

3. Organizational Assumptions that drive our vision and mission.

- a. River City Paddle Sports is a not for profit organization whose funds will be used exclusively for the proposed work with in our mission. We will partner with and support area fundraisers like the World Voyageur Canoe Championships.
- b. Lead the community in paddlesport promotion, opportunities and education. Shape the future of paddlesports by preserving our water heritage with accountability and transparency, advocate new opportunities and share our resources with the community.
- c. Partner with local government, community organizations and businesses to do much of our work.
- d. Strive to provide common ground in the local paddling community and to create pathways of sport growth and development.

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LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
Dr. David Wicks	
Dr. Scott Whittemore	
Mr. David Hudson	
Ms. Susan Schneider, Esq	

Describe the Board term limit policy:

Our organization is two years old and at this time does not have term limits. The board nominating committee includes three members, the President is not allowed to serve on the committee.

Three Highest Paid Staff Names	Annual Salary
no staff	

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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 project will provide basic infrastructure for the community boat house. It will replace a faulty a door operating system. The Boat House is owned by Metro Government, who is responsible for maintenance. Metro Parks has stated that they do not have funds to maintain the door and security system. We are seeking funds to install the initial equipment. Once installed River City Paddle Sports will assume the monthly costs for the door opening system and Internet access.

This basic equipment will allow the two not for profit organizations, river city paddle sports and the Louisville rowing foundation to operate their programs securely.

In addition to using the wi fi for the door opening system, the Internet would allow us to work with the USGS to install an real time river and weather system on our large screen tv. It would show in real time, the river conditions, speed of current, river height, water temperature, etc as well as the current weather. We also believe that wi fi Internet capability would increase the numbers of younger citizens to use the boat house more.

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

Contract with ~~wi fi~~ a local door security company, to install a wi fi based door opening system that will have codes for members of the river city paddle sports and the Louisville rowing foundation. The project also will purchase the initial equipment to have wi fi coverage in the community boat house. River City Paddle Sports agrees to pay for all continuing fees for the door operating system and the monthly wi fi charges.

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

This is not a fund raiser

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.

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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:

Having a secure and safe operating system for the door of the Community Boat House is part of the basic infrastructure of the building that is used by The River City Paddle Sports and the Louisville Rowing Club. Through there programs, thousands of local residents gain access to our River and Streams. We assist the Mayors office of Special Events in coordinating the Mayor's Hike Bike and Paddle, Dare to Care's World Voyageur Championships and educational programs on Beargrass Creek. Attached is our final report that documents our work.

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.

There are two specific community organizations that will benefit from the project:

The Louisville Rowing Club and River City Paddle Sports, both are 501 c3 organizations.

See the final report for a list of other partners that would benefit, as if the door does not get fixed, we will not be able to use the building.

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)			
J: Machinery & Equipment	1,500	920	2,420
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)			
*TOTAL PROGRAM/PROJECT FUNDS			
% of Program Budget	62 %	38 %	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)	920
Fees Collected from Program Participants	
Other (please specify)	
Total Revenue for Columns 2 Expenses **	

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

**Must equal or exceed total in column 2.

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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
cash	920	receipt
volunteer coordination		log of time
<i>Total Value of In-Kind</i> <i>(to match Program Budget Line Item.</i> Volunteer Contribution & Other In Kind)		

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

Agency Fiscal Year Start Date: July 1

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:

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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:	<i>David W. Wickes</i>	Date:	Oct 12, 2017
Legal Signatory: (please print):	David Wickes	Title:	President / River City Paddle Sports
Phone:	502-671-3595	Extension:	
Email:	d.wickes1@gmail.com		

Systems Proposals



DALLMANN SYSTEMS, INC.

for

River City Paddle Sports

Door Access Control Revised 8-29-17

Prepared For:

David Wicks

River City Paddle Sports

502-671-3595

dwicks1@gmail.com

Prepared By:

Craig Treadway

Sales Engineer

Dallmann Systems, Inc.

502-639-78-57

ctreadway@dallmannsystems.com



Scope Of Work

Customer Details:

Site: 1325 River Rd., Louisville, KY, 40206
Billing: 1297 Trevillian Way, Louisville, KY, 40213
Contact: David Wicks, 502-671-3595, dwicks1@gmail.com

Install the DMP security panel to connect door to network.
Connect panel to the existing keypad.
Add the new Essex keypad.
This will give you two over head doors with access control.

Setup to connect one for door access.
Setup mobile phone app.
Train on system.
Owners to provide internet and router.
Owners to provide all 110V

System will allow you to manage an unlimited amount of users by internet services. (computer or phone from anywhere you can get on the internet).

If you would like, i have also sent over a brochure to show the latest in technology. You can also a show a bar code that can be read off of your cell phone.

Let me know if this would interest you. This would eliminate sharing 4 digit numbers.

Option:

Burglary is to add a contact on the two man doors.
Install a 360 motion detector in both bays.
Install a keypad at the overhead door for setting system.



Proposal Number: 7033-2-0
Date: August 29, 2017

Schedule Of Protection

Customer Details:

Site: 1325 River Rd., Louisville, KY, 40206
Billing: 1297 Trevillian Way, Louisville, KY, 40213
Contact: David Wicks, 502-671-3595, dwicks1@gmail.com

Door System

QTY	Manufacturer	Part #	Description	Unit Price	Ext. Price
1	DMP	XR150NL-G	142 ZONES,NETWORK,350-G ENCLOSURE(INC 50 VA TRAN	352.94	\$352.94
2	DMP	734	WIEGAND INTERFACE MODULE	114.82	\$229.64
1	DMP	369	12 VDC BATTERY(7.0 AH)	19.76	\$19.76
1	DMP	7060-W	GREEN LCD W/SHORTCUT KEYS, WHITE FOR ALL PANELS	104.12	\$104.12
1	Essex Electronics, Inc	KTP-103-KN-506	Keypad, 12 Pad 3x4, 26 Bit Wiegand, Black Bezel, 5 Or 12 V Field Selectable, In/Outdoor	206.47	\$206.47

Recurring Services - Quarterly

Description	Ext. Price
Managed Access Control Door 1	\$14.00

Financial Summary

Purchase Price, Excluding taxes:	\$2,024.93
Applicable taxes:	\$85.09
Purchase Price, Including taxes:	\$2,110.02
Recurring Services:	\$14.00
Deposit Due in Advance:	\$844.01
Balance Due Upon Completion:	\$1,266.01

Schedule of Protection for: Option: Burglary

QTY	Manufacturer	Part #	Description	Unit Price	Ext. Price
2	DMP	1101-W	UNIVERSAL WIRELESS TRANSMITTER	50.57	\$101.14
2	DMP	FX-360	OPTEX 360 DEGREE PIR	67.43	\$134.86
1	DMP	7060-W	GREEN LCD W/SHORTCUT KEYS, WHITE FOR ALL PANELS	126.43	\$126.43
1	DMP	1100XH-W	WLS HIGH POWER RCVR FOR XR100&XR500 SERIES PANE	142.86	\$142.86

Financial Summary

Purchase Price, Excluding taxes:	\$1,079.29
HST:	\$140.31
Purchase Price, Including taxes:	\$1,219.60
Deposit Due in Advance:	\$487.84
Balance Due Upon Completion:	\$731.76



Proposal Number: 7033-2-0
Date: August 29, 2017

Signature & Approval

Customer:

Customer Approval

Print Name

Date

Describe Options Accepted

RIVER CITY PADDLESPORTS, INC.

General Information

Organization Number	0922336
Name	RIVER CITY PADDLESPORTS, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	5/19/2015
Organization Date	5/19/2015
Last Annual Report	5/10/2017
Principal Office	6215 DEEP CREEK CT PROSPECT, KY 40059
Registered Agent	DAVID WICKS 6215 DEEP CREEK CT. PROSPECT, KY 40059

Current Officers

President	<u>David Wicks</u>
Director	<u>David Anthony Hudson</u>
Director	<u>Cathy Reynolds</u>
Director	<u>Scott Whittemore</u>
Director	<u>Susan Schneider</u>

Individuals / Entities listed at time of formation

Director	<u>DOUG FENN</u>
Director	<u>DAVID WICKS</u>
Director	<u>DAVID HUDSON</u>
Incorporator	<u>DOUG FENN</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>Annual Report</u>	5/10/2017	1 page	<u>PDF</u>	
<u>Annual Report</u>	6/30/2016	1 page	<u>PDF</u>	
<u>Principal Office Address Change</u>	2/15/2016	1 page	<u>tiff</u>	<u>PDF</u>
<u>Registered Agent name/address change</u>	2/15/2016	1 page	<u>tiff</u>	<u>PDF</u>
<u>Articles of Incorporation</u>	5/19/2015	5 pages	<u>tiff</u>	<u>PDF</u>

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	5/10/2017 10:27:37 AM	5/10/2017 10:27:37 AM	
Annual report	6/30/2016 4:41:53 PM	6/30/2016 4:41:53 PM	
Registered agent address change	2/15/2016 2:26:37 PM	2/15/2016	
Principal office change	2/15/2016 2:25:48 PM	2/15/2016	
Add	5/19/2015 10:52:44 AM	5/19/2015	

Microfilmed Images



**Louisville Metro Government
Office of Management and Budget**

Neighborhood Development Fund Training Attestation

Grantee Organization Name: River City Paddle Sports

Grantee Representative Name: David Wicks

I agree that I am an authorized representative and/or signatory of the organization named above and attest to having viewed the Neighborhood Development Fund training presentation. I understand the reporting requirements of the Neighborhood Development Fund grant. Additionally, after viewing the presentation, I have correctly answered the below questions.

Please check:

☒

I viewed the NDF training material on the website

Answer the following questions before signing (Circle or write in the correct answer).

1. The NDF funding your agency received is a gift from LMG? True or **False**
2. Name the three budget categories that require a detail list.
 Client Assistance, , community festivals and other expenses
3. If your agency charged gross pay to NDF, you are required to provide additional documentation to satisfy reporting requirements. **True** or False
4. Which four questions should your financial support documentation answer at all times?
 Who, What, When and Where
5. Your agency is considered noncompliant if you do not account for funds received and/or your financial report is missing support documentation? **True** or False
6. Canceled check, bank statement, invoice and receipt are considered proof of payment. **True** or False.

 David Wicks
Grantee Representative Signature

 Oct 6, 2017
Date

NOTE: Please return to Roxanne Steele

E-mail address: Roxanne.Steele@louisvilleky.gov

Fax: 502-574-3219

Mailing Address: Louisville Metro Government
 ATTN: NDF Coordinator
 611 West Jefferson St.
 Louisville, KY 40202

Form **W-9** (Rev. 8-2013)

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

DEPARTMENT OF THE TREASURY

Date: JUN 05 2015

RIVER CITY PADDLESports
2514 WENDELL AVE
LOUISVILLE, KY 40205-3012

Employer Identification Number:

DLN:

26053555002585

Contact Person:

CUSTOMER SERVICE

ID# 31954

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

509(a)(2)

Form 990/990-EZ/990-N Required:

Yes

Effective Date of Exemption:

May 19, 2015

Contribution Deductibility:

Yes

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)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

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-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 5436

RIVER CITY PADDLESPORTS

Sincerely,


Director, Exempt Organizations

**ARTICLES OF INCORPORATION
OF THE
*River City Paddlesports, Inc.***

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

ARTICLE I

The name of the corporation shall be: River City Paddlesports, Inc.

ARTICLE II

The term of existence of the corporation shall be perpetual.

ARTICLE III

The address of the registered, principal office of the corporation is: 2514 Wendell Avenue, Louisville, KY 40205-3012. The corporation will receive mail at this same address.

The name of the initial registered agent for service of process, located at such address is: Doug Fenn.

ARTICLE IV

The corporation is organized and shall be operated exclusively for educational and charitable purposes as described within Section 501(c)(3) of the Internal Revenue Code (or the corresponding provision of any future United States Internal Revenue 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: To promote paddlesport activities and events at a regional and local level, including sponsorship, hosting, and participation in events, activities and support of the promotion of paddlesports in the region, and the provision of instruction in paddlesports.

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, trustees, 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

In carrying out the corporate purposes described in Article IV, the Corporation shall have all powers granted by the laws of the Commonwealth of Kentucky, including in particular those listed in Kentucky Revised Statutes Chapter 273.171 (or corresponding provision of any later state statute) 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:

(1) by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code, or the corresponding provisions of any subsequent Federal tax laws;

(2) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code, or corresponding provisions of any later Federal tax laws.

(c) If and so long as the Corporation is a private foundation as defined in Section 509(a) of the Internal Revenue Code, 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, 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, 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, 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, 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, or corresponding provisions of any later Federal tax laws.

ARTICLE VII

The name and address of the incorporator is: Doug Fenn, 2514 Wendell Ave., Louisville, KY 40205-3012.

ARTICLE VIII

The initial Board of Directors shall consist of 3 Directors. The names and addresses of the members of the initial Board of Directors are:

DIRECTOR

ADDRESS

Doug Fenn
David Wicks
David Hudson

2514 Wendell Ave., Louisville, KY 40205-3012
6215 Deep Creek Ct., Prospect, KY 40059
3711 Longview Road, Louisville, KY 40299

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.

Any Director may be removed for cause pursuant to By-Laws provisions regarding grounds and procedures for such removal.

ARTICLE X

(a) The directors, officers, employees and members of this Corporation shall not be held personally liable for any debt or obligation of the Corporation solely because of their position in the Corporation.

(b) Any person serving on the Board of Directors of this Corporation shall not be held personally liable for monetary damages resulting from the breach of his or her duties as a director unless such act, omission or breach:

(1) concerned or concerns a transaction in which the directors' personal financial interest was or is in conflict with the financial interests of the Corporation;

(2) was not in good faith or involved or involves intentional misconduct on the part of the director;

(3) was known by the director to be a violation of law; or

(4) resulted in an improper personal benefit to the director.

(c) Any director or officer or former director or officer of the Corporation may be indemnified by the Corporation against any expenses actually and reasonably incurred by him or her in connection with the defense of any action, suit or proceeding, civil or criminal, in which she or he is made a party by reason of being or having been such director or officer, except in relation to matters as to which she or he shall be adjudged in such action, suit or proceeding to be liable for negligence or misconduct in the performance of duty to the Corporation. The Corporation may make any other indemnification permitted by law and authorized by its Articles of Incorporation, or its By-Laws or a resolution adopted after notice to members entitled to vote.

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 (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 for the county in which the principal office of 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 Kentucky Revised Statutes 273.263 (or corresponding provisions of any later state statute).

IN TESTIMONY WHEREOF, witness the signature of the Incorporator of this Corporation, this _____ day of _____, 20 .

INCORPORATOR

COMMONWEALTH OF KENTUCKY)
COUNTY OF _____)

The foregoing Articles of Incorporation were acknowledged before me this
____ day of _____, 20__, by _____.

Witness my signature and seal of office this __ day of _____, 200__.

My commission expires: _____

Notary Public

River City Paddle Sports Year End Report

July 2016 to July 2017

Community Boat House on Louisville's Waterfront
1325 River Road, Louisville KY 40202
www.rivercitypaddlesports.org
rivercitypaddlesports@gmail.com

Board Members:

Dr. David Wicks, President
Dr. Scott Whittemore, Secretary
David Hudson, Treasurer
Susan Schneider Esq.
Cathy Reynolds

River City Paddlesports Inc (RCP), a KY 501c3 organization in good standing manages all paddlesport programs and paddlesport boat storage at the Louisville Community Boat House under a lease agreement with Louisville Jefferson County Metro Parks. Comprehensive Liability and Director/Volunteer Insurance is through Nelson and Nelson Insurance Company. Additional agreements are in place with the Waterfront Development Corporation for dock space and with Louisville Jefferson County Metropolitan Sewer District for long term boat storage. During the past year RCP offered ___ programs for schools and community organizations. RCP coordinated the paddlesport component of the Mayor's Hike Bike and Paddle and Dare to Care's World Voyageur Canoe Championships. RCP offered American Canoe Association Kayak, Canoe and Standup board classes. RCP hosted a successful paddlesport race with over 100 participants. The boat house has provided space for 46 boat spaces for individual paddle craft, two dragon boats and four voyageur canoes (all space is booked). Finally, RCP has played a significant role in advocating for clean and healthy urban streams thereby increasing the paddlesport venues in our Hometown, Louisville KY.

2017 River City Paddle Sports Goals

River City Paddlesport's mission is to expand community access to all paddle sports in the Greater Louisville area through education, outreach and competition.

1. Education

- a. Offer a wide range of paddlesport classes, (canoe, kayak, SUP and surf ski) ranging from novice to advanced or instructor training. Classes will be sanctioned through the American Canoe Association (ACA) or the United States Canoe Association (USCA).
- b. Be a clearinghouse for all regional paddlesport education and training programs.
- c. Develop an outreach program for K-12, college and community programs that involve in-class and on-water components. Sponsor water related field trips to engage students and adults on the natural and cultural history of water resources and local blueways. Programs will emphasize boating safety, natural/cultural history and the value of clean water and healthy watersheds.
- d. The Community Boat House will accommodate private boat storage and classrooms for visiting community groups and or school classes.

2. Outreach

- a. Partner with Metro Louisville water related organizations to promote safety, additional access and paddlesport infrastructure in our community
- b. Manage social media and website expansion to promote paddlesport and other educational opportunities.
- c. Actively advocate for clean streams, rivers, and healthy watersheds.

3. Competition

- a. Form a race committee to host events and develop fundraising and sponsorship plan to recruit and retain sponsors and significantly increase sponsorship revenue.
- b. Host Kentucky's premier paddlesport races that attract national level competitors as well as serious local paddlers. All races will be sanctioned/insured by the United States Canoe Association. (The Louisville 50 - June 24, 2017; The Mayor's Cup – September 16, 2017; The Ohio River 7 – September 16, 2017)
- c. Partner with race organizers and groups to provide race training and practice..
- d. Participate in and promote the "Kentucky Waterman Series" and other paddle sport races.

4. Organizational Assumptions that drive our vision and mission.

- a. River City Paddle Sports is a not for profit organization whose funds will be used exclusively for the proposed work with in our mission. We will partner with and support area fundraisers like the World Voyageur Canoe Championships.
- b. Lead the community in paddlesport promotion, opportunities and education. Shape the future of paddlesports by preserving our water heritage with accountability and transparency, advocate new opportunities and share our resources with the community.
- c. Partner with local government, community organizations and businesses to do much of our work.
- d. Strive to provide common ground in the local paddling community and to create pathways of sport growth and development.

Beargrass Voyageur Canoe Tours



Program Overview: After an introduction at the Louisville Community Boat House on Louisville's Waterfront the program using 30-foot Voyageur Canoes we will explore the lower reaches of Beargrass Creek and the confluence area with the Ohio River. Paddling on one mile of the Creek we can witness the impact of our community on the ecological and aesthetic environment. Beargrass drains 61 square miles of Jefferson County and is comprised of three forks - Muddy Fork, the Middle Fork and the South Fork.

Program Objectives:

- Obtain better understand of our waterways from an interactive canoeing experience,
- Provide real world hands on activities that bring to life science and social studies concepts that are taught in our schools.
- Learn about the unique wildlife habitat in the Beargrass Creek area and means of preserving and reviving the area
- Understand stormwater management techniques and their direct impact on our waterways
- Examine the waterway's possibilities for preservation and recreation
- Learn about simple strategies that we could take at our homes to limit storm water runoff and enhance the biodiversity of the corridor.
- Introduce participants to water and small boat safety.
- Encourage citizen science and student independent research on Urban Waterways.

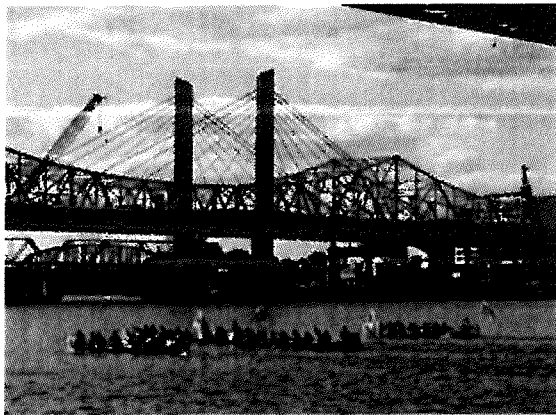
2016/2017 Beargrass Creek Programs

August 3	Hocking College
August 4	Botanica
August 11	Hocking College
August 14	Louisville Sierra Club
Sept. 1	Center for Neighborhoods – Green Institute
Sept 25	Botanica
Sept 26	Botanica
Sept 28	Male High School
October 2	U of L School of Public Health
October 4	Glenview Garden Club
October 6	Liberty Alternative School
October 7	Liberty Alternative School
October 11	Liberty Alternative School
October 13	Male High School
October 14	Male High School
October 15	Bellarmino University
October 15	Botanica

October 28	U of L Sustainability Program
March 26	Sister Cities of Louisville
April 14	New Comer Academy
May 17	U of L Law School
May 18	Botanica: Waterfront Gardens
May 22	Farnsley Middle School
June 8	Botanica: Waterfront Gardens
June 10	Botanica: Waterfront Gardens
June 17	Mayor's Office & Health Department "Love without Boundaries"
June 19	The Lincoln Foundation - Summer Math and Science
June 19	Crescent Hill Neighborhood Association
June 20	The Lincoln Foundation - Summer Math and Science
June 21	The Lincoln Foundation - Summer Math and Science
June 22	The Lincoln Foundation - Summer Math and Science

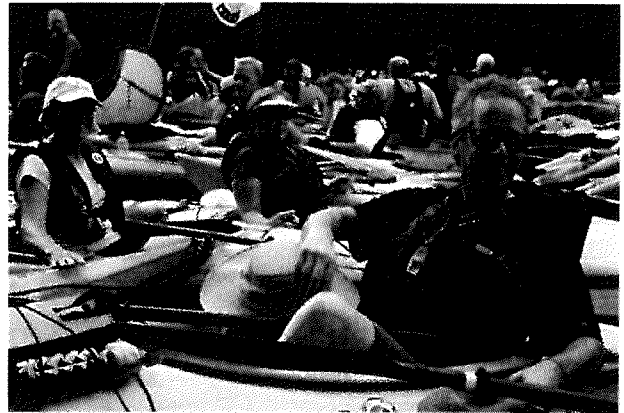
Community Outreach Programs by River City Paddle Sports

July 30 World Voyager Canoe Championships:
September 5th Mayor's Hike Bike and Paddle – Labor Day
March 25th Westport Paddle
April 9 Harrods Creek Paddle
May 21 Community Boat Dock Paddle
May 29 Mayor's Hike Bike and Paddle – Memorial Day
June 11 West Point Paddle



World Voyager Canoe Championships: 26 teams raised over ½ million dollars for Dare to Care, Louisville organization that feeds the hungry. This paddlesport event raises more money for charity than any other paddlesport event in the world. River City Paddle Sports is contracted for and responsible for all aspects of the race and recruiting captains to ensure a safe experience. River City Paddlesports comprehensive insurance covers the races; Dare to Care is responsible for the on-shore party and the recruitment of corporate teams.

Mayor's Hike Bike and Paddle: River City Paddlesports provides coordination for the Memorial Day and Labor Day Hike Bike and Paddle. On Memorial Day paddlers explore the upper pool from Louisville's Waterfront up to Beargrass Creek then crossing the Ohio River to Indiana and return. The Voyageur Canoes take participants for short canoe rides on the river. The Labor Day paddle leaves Waterfront Park and paddles through the McAlpine Locks to New Albany Indiana. Tarc provides the shuttle back.

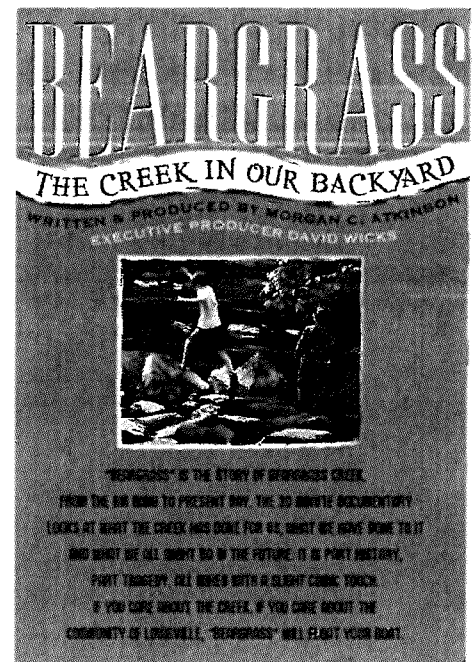


Derby City Dragons



Derby City Dragons: The Derby City Dragons is a breast cancer survivor group who trains twice a week in a 40-foot dragon boat, they travel across the eastern US to participate in Dragon Boat Races. In 2018 the Dragons are going to Florence Italy to participate in the World Championships. River City Paddlesports provides space in the community Boat House and coordinates the steering training program.

Beargrass: The Creek in Our Backyard: River City Paddlesports provided coordination and promotion to the development of a ½ hour documentary on Beargrass Creek. Watch the documentary at www.beargrassdocumentary.org



Promote paddlesport competition at the local and regional level;

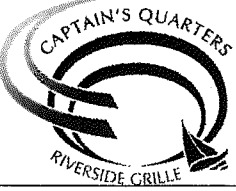


Riverthon – September 17, 2016; 103 paddlers participated, challenging wind conditions, 62 paddlers completed a post-race survey, [check it out.](#)

Website: www.riverthon.org and <https://www.facebook.com/Riverthon/>

2016 Riverthon Sponsors

Stellar Kayak River City	Pat Dour stellarkayaksrivercity@gmail.com	
Stellar Kayaks and Surf Skis	280 Brashears Point Rd Taylorsville KY 40071	
Metro Louisville	Dan Young Metro Special Events 527 West Jefferson Street Louisville, KY 40202	
Bishop Boards	Todd Bishop 3 willow Drive Unit A St. Augustine, Fl 32084 todd@bishopboards.com	
Blue Moon Canoe and Kayak	Scooter Thompson Blue Moon Canoe and Kayak bluemooncanoeky@gmail.com 502.753.9942 bluemooncanoeky@gmail.com	
Skipping Fish Boat School	Kimberly Hillerich Skipping Fish Boat School	
Lou Slugger Museum		
Quest Outdoors	Ryan King Quest Outdoors Shelbyville Road Plaza, 4600 Shelbyville Rd, Louisville, KY 40207	
Abel Construction	Paul Hirn Abel Construction 3401 Bashford Ave Ct, Louisville, KY 40218 phirn@abelconstruct.com	

Endless summer Paddle Company	Mimi mimi@endlesssummerpaddle.com 1040 Ellison Ave. Louisville KY, 40204	
Snap Fitness	Mark Pichae Snap Fitness 6513 Harrods View Circle Prospect, KY 40059 Mark P < MPichea@twc.com >	
Ellen van Nagell, REMAX 100	Ellen van Nagell ellen@ellenshomes.com	
Bachman Subaru	Bachman Subaru 9800 Bluegrass Pkwy, Louisville, KY 40299 Teresa Bachman tbachman@bachmanautogroup.com Jeff Harmon < jeffharmon@bachmanautogroup.com >	
The Explore Kentucky Initiative	Gerry James gerry@explorekentucky.us	
Captain's Quarters	Dallas Cooley Dallas@cqriverside.com Brad Yound Brad@cqriverside.com 5700 Captain's Quarters Rd. Prospect, KY 40059	
Doc's Cantina	Emily Mcgee emcgee@fallscityhospitality.com 1201 River Rd, Louisville, KY 40206	Discount on food
Oldham County Metro Parks	Tim Curtis tcurtis@oldhamcountky.gov http://www.oldhamcountky.gov/registration-activities-events	Donated Use of the Park
City of West Point		Donated Use of the Park
Louisville Sail and Power Squadron	Thomas Binzer < tjbinz@gmail.com >, Charles Cox < fc124799@att.net >, Margie Binzer msbinz2@gmail.com	Safety Boats
Jefferson County A.R.E.S	Drew Foster-Amateur Radio Emergency Services on shore 502-262-0970 Rickey Singleton-Bullitt County Amateur Radio Society on shore 502-741-5600	Amateur Radio Emergency Service
Metro Police River Patrol	Sargent Matt Staples matthew.staples@louisvilleky.gov	Safety boats

River City Paddle Sports

Budget

July 1, 2017 to June 30, 2018

	Monthly	Annual
electricity	25	300
bathrooms – supplies and cleaning	50	600
Internet, WIFI	100	1200
Door security - contract	20	240
Community boat house repair - door upgrade		3,000
paint and materials for office/store room		300
social events for boat house paddlers	100	400
website/social media person	100	1200
stationary, office supplies, printing	50	600
Voyageur canoe repair		600
Insurance – Outfitter		1,088
Insurance – board		600
	total	10,128



Confirmation

[Home](#) | [Security Profile](#) | [Logout](#)

Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** RIVER CITY PADDLESPORTS
- **EIN** [REDACTED]
- **Tax Year:** 2016
- **Tax Year Start Date:** 01-01-2016
- **Tax Year End Date:** 12-31-2016
- **Submission ID:** 10065520171081040683
- **Filing Status Date:** 04-18-2017
- **Filing Status:** Pending

Note: Print a copy of this filing for your records. Once you leave this page, you will not be able to do so.

MANAGE FORM 990-N SUBMISSIONS



Manage Form 990-N (e-Postcard)

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EIN	Organization Name	Tax Year	End Date	Created On	Status	Submission ID	Action
[REDACTED]	RIVER CITY PADDLESPORTS	2015	12-31-2015	05-13-2016	Pending	10065520161340257805	Get Updated Status
	RIVER CITY PADDLESPORTS	2016	12-31-2016	04-18-2017	Pending	10065520171081040683	"Get Updated Status" action available 7 minutes following submission

««« Prev Page 1 ☒ Next »»»

CREATE NEW FILING



Exempt Organizations Select Check[Exempt Organizations Select Check Home](#)990-N (e-Postcard) filer information

Tax Period:
2016 (01/01/2016 - 12/31/2016)

Employer Identification Number (EIN):
[REDACTED]

Legal Name:
RIVER CITY PADDLESPTS

Mailing Address:
3711 Longview Road
Louisville, KY 40299
United States

Doing Business As:

Gross receipts not greater than:
\$50,000

Organization has terminated:
No

Principal Officer's Name and Address:
David Wicks
6215 Deep Creek Court
Prospect, KY 40059
United States

Website URL:

Related 990-N (ePostcard) Filings:

If the organization has filed additional Forms 990-N (e-Postcards), link(s) to additional e-Postcard filings are displayed below. Click on the link(s) to see the information included in those filing(s).

[Tax Year 2015](#)

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