

Public Purpose Intent to Purchase
Required to accompany purchase up to \$10,000 including \$2,500 or less

Authorization by (check one): _____ Director _____ Other (specify) _____

Vendor/supplier Information

1. Legal Name of vendor/contractor: *100 Black Men of Louisville*
2. Address: *4124 Wane Street Blvd 40218*
3. City/ State & Zip: *Louisville*
4. Contact Person Name & Telephone Number:
Walter Bedford 778-1625

Metro Department Information

5. Requesting Department: *District 5*
6. Contact Person Name & Telephone: *Miya 574-3905*

Public Purpose Information

7. Name of event: *100 Black Men of Louisville*
8. Venue for event: *Mariott Hotel*
9. Public purpose served: (attach separate explanation if needed)
Scholarship Fund & Community Service Projects
10. Identify fund source by name and account: _____
11. Account coding: _____
12. \$ Amount _____
13. List of attendees/participants in event: (attach separate sheet if needed):
W Hamilton & M. Isbert Reggie Wilson & Jan. Brown
William Hamilton & Jasmine Plating Victoria Hamilton & guest
Deemion Bryant & Monique Brown

Authorizations

Department Director: _____ Date: _____

Signature certifies:

- _____ Funds are available
- _____ If grant funded, purchase meets all grant guidelines and requirements
- _____ Public purpose is being served by this expenditure

Louisville Metro Council
Originated NDF

Primary Council Member: Hamilton

Appropriation Amount: \$2500.00

Specifically describe the charge to NDF attaching supporting documentation to fully describe the expenditure and describe the public purpose:

100 Black Men of Louisville Scholarship Gala

Entity Hosting Event: 100 Black Men of Louisville

Entity Mailing Address: 4124 Wahl Street Blvd 40218

Entity Contact: Walter Bedford

Contact Phone: 778-1625

Attachment required:

- Sponsorship of an event: Attach an event flyer and/or details regarding how the event was publicized.
- Admittance to an Event: Attach a list of persons whose admission was paid by this expenditure.
- Fundraiser: Specifically disclose how the net proceeds of this fundraiser will be used.

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

5
District #

C.B. Hamilton
Primary Sponsor Signature

\$2500.00
Amount

4-5-17
Date

Appropriations Committee Chair

Date

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.

N/A

INVOICE

100 Black Men of Louisville, Inc.
4124 Wahl Street Blvd
Louisville, KY 40218

INVOICE: 2017 100 BMOL Derby Gala
DATE: 3/28/2017

Bill to: Metro Council District 5
ATTN: Myra F. Ellis
601 W Jefferson
Louisville, KY 40202

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
100 Black Men of Louisville		3/28/2017	Email		Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	100 Black Men of Louisville, Inc. Derby Gala (1 Table)	2,500.00	2,500.00
	Thank you for your support.		
	501c3 Organization - [REDACTED]		
		SUBTOTAL	
		SALES TAX	-----
		SHIPPING & HANDLING	-----
		TOTAL DUE	2,500.00

Make all checks payable to **100 Black Men of Louisville, Inc.**
If you have any questions concerning this invoice, contact Jerry Ledbetter, 502-295-8130 or jledbetter357@gmail.com

[Handwritten Signature]

I authorize my Legislative Assistant, Myra Friend Ellis, to sign the below listed Council Originated NDF requests on my behalf:

1. APPROPRIATING \$2,500 FROM DISTRICT 5 NEIGHBORHOOD DEVELOPMENT FUNDS, THROUGH THE OFFICE OF MANAGEMENT AND BUDGET, TO 100 BLACK MEN OF LOUISVILLE, INC. FOR DERBY GALA.

2. APPROPRIATING \$2,500 FROM DISTRICT 5 NEIGHBORHOOD DEVELOPMENT FUNDS, THROUGH THE OFFICE OF MANAGEMENT AND BUDGET, TO LOUISVILLE URBAN LEAGUE FOR DERBY GALA.

3. APPROPRIATING \$1,200 FROM DISTRICT 5 NEIGHBORHOOD DEVELOPMENT FUNDS, THROUGH THE OFFICE OF MANAGEMENT AND BUDGET, TO KENTUCKY MINORITY SCHOLARSHIP FUND, INC. FOR KMSF DERBY SOIREE.



Council Woman Cheri Bryant Hamilton