Revolvel-Grand agneement not returned

NDF100621CALS03

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

Applicant/Program: Central Adult Learn-to-Swim Applicant Requested Amount: \$620 Appropriation Request Amount: \$620	n, Inc.
Executive Summary of Request	
Registration for 2 graduates of an Adult Learn to Swimming membership and enrollment to become a Zumba/Aerobics classes at Algonquin Pool.	wim class at Algonquin Pool for the U.S. Masters certified instructors to be able to teach adult
Is this program/project a fundraiser? Is this applicant a faith based organization? Does this application include funding for sub-grante	Yes M No Yes No Ce(s)? Yes No
within Metro Council guidelines and request approv	opment Fund Application and have found it complete and val of funding in the following amount(s). I have read the thered by the funds requested and I agree that the public sclosure section below, if required.
District # Primary sponsor Signature	\$620 <u>9/17/21</u> Amount Date
Primary Sponsor Disclosure List below any personal or business relationship you organization, its volunteers, its employees or membe N/A	, your family or your legislative assistant have with this ers of its board of directors.
Approved by Dalmil	10/8/2021
Appropriations Committee Chairman Final Appropriations Amount: 430.00	Date

1 | Page Effective May 2016

Applicant/Program:

Central Adult Learn-to-Swim, Inc. /U.S. Masters Swimming Class and Instructor certifications

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.

N/A

Council Member Signature and Amount

District 1		<u> </u>	
District 2		\$	
District 3		\$ <mark>\$620</mark>	
		\$	
District 5		\$	
District 6			
District 7		\$	-
District 8		\$	
District 9		\$	
District 10		\$\$	
District 11		\$	
District 12	A	 \$	
District 13	The state of the s	<u> </u>	
District 14		\$	
District 15		\$	

2 | Page Effective May 2016

Applicant/	Program:
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Central Adult Learn-to-Swim, Inc. /U.S. Masters Swimming Class and Instructor certifications

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.

N/A

District 16	\$	
District 17	\$\$	······································
District 18	\$	
District 19	\$	
District 20	\$\$	
District 21	\$\$	
District 22	\$	
District 23	\$	
District 24	\$\$	
District 25	\$	
District 26	\$	
3 Page Effective May 2016		

Legal Name of Applicant Organization Central Adult Learn-to-Swim, Inc.

Program Name and Request Amount U.S. Masters Swimming Class and Instructor certifications/\$620

C.S. Masters Swifthing Class and Instructor Certification	71137 4 020
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	Ye:ॼ
Is the funding proposed by Council Member(s) less than or equal to the request amount?	Yes⊠
is the proposed public purpose of the program viable and well-documented?	Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	Yes™
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	Ye₅⊑
Has prior Metro Funds committed/granted been disclosed?	N/A €
Is the application properly signed and dated by authorized signatory?	Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes#
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	N/A=
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?	Ye₅⊐
Is the current Fiscal Year Budget included?	Yes≅
Is the entity's board member list (with term length/term limits) included?	Yes
Is recommended funding less than 33% of total agency operating budget?	Yes⊯
Does the application budget reflect only the revenue and expenses of the project/program?	No.⊠
s the cost estimate(s) from proposed vendor (if request is for capital expense) included?	Yes
s the most recent annual audit (if required by organization) included?	N/AEZ
s a copy of Signed Lease (if rent costs are requested) included?	N/A⊠
is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	N/AE
Are the Articles of Incorporation of the Agency included?	Yes⊏
s the IRS Form W-9 included?	Yes⊽
s the IRS Form 990 included?	No 🗷
re the evaluation forms (if program participants are given evaluation forms) included?	N/A
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if equired to do so)?	N/A=
las the Agency agreed to participate in the BBB Charity review program? If so, has the applicant net the BBB Charity Review Standards?	NAS N
repared by: Keturah Morrow Date: 09/17/2021	



Keisha Dorsey, MPK District 3 Councilwoman

Keturah Morrow Legislative Assistant

September 22, 2021

Appropriations Committee Louisville Metro Council 601 West Jefferson Street Louisville, KY 40202

Dear Chair Blackwell & Appropriations Committee Members,

I am writing this statement to explain why we are considering NDF100621CALS03 an emergency. As, you know Algonquin Pool resides in District 3. During the summer of 2021 the Adult-Learn-to-Swim program provided water aerobics in the form of Zumba. William Kolb, one of the co-founders has offered to teach swimming classes to adults in the summer of 2022 and Keisha accepted his offer and offered to pay for classes for 2 people.

In order to have two instructors dedicated to this initiative for summer 2022, Adult-Learn-to-Swim needed to register two of its graduates for U.S. Masters Swimming memberships (\$60 each) and in an instructor certification course (\$250 each) coming to Louisville on October 17th, totaling \$620. After consulting with the Council's Financial Analyst and the County Attorney's office, District 3 decided to move forward with the NDF. In evaluating the date that this would be heard in the Appropriations meeting, we realized their deadline to pay the classes would expire before they could possibly receive the funds from the NDF. So, it was decided that Adult-Learn-to-Swim would go ahead and purchase the slots for the classes and deem this NDF an emergency situation, so they can be refunded for the purchases of the necessary classes.

Hetual m

		SECTION 1 - APPLIC	ANT INFORMATION			
Legal Name of Applicant Organization:						
(as listed on: http://www.sos.ky.gov/business/records Central Adult Learn-to-Swim, Inc.						
Main Office Street & Mailing Address: 2248 Emerson Avenue						
Website: www.yallwannaswim.com						
Applicant Contact:	William Kolb		Title: Co-Founder			
Phone:	(502) 5	53-5154	Email:	wmkolb@gmail.com		
Financial Contact:	Amy Be	enton	Title:	Co-Founder		
Phone:		53-0577	Email:	amycbenton@ mac.com		
		who attended NDF Training				
GEOGI	RAPHICA	L AREA(S) WHERE PROGR				
Program Facility Locat	ion(s):	Central High School, A	Academy @ Shawnee	, Algonquin Park pools		
Council District(s):		3, 4	Zip Code(s):	40203, 40210, 40212		
	SECTIO	ON 2 – PROGRAM REQUE	ST & FINANCIAL INFOR	MATION		
PROGRAM/PROJECT N	IAME: C	entral Adult Learn-to-Sw				
Total Request: (\$)	\$ 620.00	Total Metro Aw	ard (this program) in p	previous year: (\$) \$ 0.00		
Purpose of Request (cl						
		erally cannot exceed 33%				
		s/events for direct benefit				
Capital Proje	ct of the	organization (equipment,	furnishing, building, et	с)		
The Following are Req	uired Att	achments:				
✓ IRS Exempt Status Det	erminatio	n Letter	Signed lease if rent co	osts are being requested		
✓ Current year projected	d budget]	IRS Form W9			
☑ Current financial state	ment			ed in the proposed program		
✓ Most recent IRS Form	990 or 112	20-H	Annual audit (If requi			
		į	Faith Based Organiza	tion Certification Form, if applicable		
Cost estimates from proposed vendor if request is for capital expense						
For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.						
Source:	ource: n/a Amount: (\$)					
Source:	Source: Amount: (\$)					
Source:			Amount: (\$)			
		BBB Charity Review for p Charity Review Standards		□ No		

SECTION 3 - AGENCY DETAILS Describe Agency's Vision, Mission and Services: The mission of Central Adult Learn-to-Swim, Inc. is to teach Louisville-area adults to swim for free. Located in West Louisville at Central High School, we are the sole provider of barrier-free access to adult swim lessons and aquatic fitness programming. We believe every adult should at a minimum know how to be safe and comfortable in the water and at a maximum learn to swim and utilize swimming as a lifetime fitness activity. In April 2019, 144 people fatally drowned in the United States: 93 were adults (USA Swimming Foundation). That same month, our nonprofit taught 70 adults to swim, free of charge. When an adult doesn't know how to swim, children in their household have a 19 percent chance of learning themselves. Our program has far-reaching benefits: when we create safe swimming for adults, we create safe swimming for children. Despite our success, graduates still lack access to aquatic facilities. In West Louisville, there are no public options without membership. We offer weekly practice opportunities, continued education, and Aqua Zumba. Our programming ensures year round access and opportunities for this community of swimmers.

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF **Term End Date Board Member** 09/01/2022 William Kolb 09/01/2022 Amy Benton 09/01/2022 Michael Radmacher 09/01/2022 Patricia Mathison 09/01/2022 Necolle Banks 09/01/2022 Rose Powers 09/01/2022 Rosetta Holland 09/01/2022 Debra Myers Describe the Board term limit policy: Our board holds elections annually in September for 1-year terms of office. **Annual Salary Three Highest Paid Staff Names** n/a

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.):					
nis project includes covering the cost of U.S. Masters Swimming registration fees (insurance program) and enrollment in the U.S. Masters Swimming Adult Learn-to-Swim Instructor Certification class coming to buisville, Kentucky on October 16 and 17, 2021. Funds will be used on GRADUATES of our Adult earn-to-Swim program in need of financial assistance who wish to become instructors and further our dission as legacy instructors.					
B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s):					
Two capable and willing individuals who are graduates from our Algonquin Park session of Adult Learn-to-Swim will be selected to have their expenses to become certified instructors paid for with these funds.					

C: If this request is a fundraiser, please detail how the proceeds will be spent:
n/a
I I I I I I I I I I A A A A A A A
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
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.
Reimbursement is being requested as the entry deadline for the certification class was filled on a
I tiret come firet conved basis and our board was only diven a short window of title to register students
before the 25 person maximum was met. Please see attachments for proof/verification of expenses.

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:
By certifying capable and willing graduates of our Adult Learn-to-Swim program, we are ensuring members of the community our organization serves are able to turn around and serve their own community in the same way. By creating what we call "legacy instructors" we are tackling our mission to teach as many Louisville-area adults to swim as we possibly can head on by innovatively and organically finding solutions to a dangerous, widespread problem in aquatics. We report all graduate statistics to the U. S. Masters Swimming Swimming Saves Lives Foundation in explicit detail, to include student demographics, skill progress, and other pertinent anecdotes.
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.
We have healthy partnerships with Louisville Metro Parks and with Jefferson County Public Schools the providers of our pool space. We have rented from Metro and JCPS for years and our efforts in their respective facilities are highly valued and supported.
respective facilities are flighly valued and supported.
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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.

	Column 1	Column 2	Column (1+2)=3	
Program/Project Expenses	Proposed Metro Funds	Non- Metro Funds	Total Funds	
A: Personnel Costs Including Benefits	\$ 0.00	\$ 0.00	\$ 0.00	
B: Rent/Utilities	\$ 0.00	\$ 0.00	\$ 0.00	
C: Office Supplies	\$ 0.00	\$ 0.00	\$ 0.00	
D: Telephone	\$ 0.00	\$ 0.00	\$ 0.00	
E: In-town Travel	\$ 0.00	\$ 0.00	\$ 0.00	
F: Client Assistance (See Detailed List on Page 8)	\$ 620.00	\$ 0.00	\$ 620.00	
G: Professional Service Contracts	\$ 0.00	\$ 0.00	\$ 0.00	
H: Program Materials	\$ 0.00	\$ 0.00	\$ 0.00	
I: Community Events & Festivals (See Detailed List on Page 8)	\$ 0.00	\$ 0.00	\$ 0.00	
J: Machinery & Equipment	\$ 0.00	\$ 0.00	\$ 0.00	
K: Capital Project	\$ 0.00	\$ 0.00	\$ 0.00	
L: Other Expenses (See Detailed List on Page 8)	\$ 0.00	\$ 0.00	\$ 0.00	
*TOTAL PROGRAM/PROJECT FUNDS	\$ 620.00	\$ 0.00	\$ 620.00	
% of Program Roudges	100.00%	0.00%	100%	

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

Other State, Federal or Local Government	
United Way	
Private Contributions (do not include individual donor names)	
Fees Collected from Program Participants	
Other (please specify)	
Potal Revenue for Columns 2 Expenses **	\$ 0.00

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

^{**}Must equal or exceed total in column 2.

Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7	Column 1	Column 2	Column (1 + 2)=3
(circle one and use multiple sheets if necessary)	Proposed Metro Funds	Non- Metro Funds	Total Funds
USMS Registration	\$ 60.00		\$ 60.00
USMS Registration	\$ 60.00		\$ 60.00
USMS ALTS Instructor Certification	\$ 250.00		\$ 250.00
USMS ALTS Instructor Certification	\$ 250.00		\$ 250.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
Tot	al \$ 620.00	\$ 0.00	\$ 620.00

Detail of in-Kind Contributions for this PROGRAM	only: Includes Volunteers, Sp	ace, Utilities, etc. (Include				
anything not bought with cash revenues of the agency).						
poner*/Type of Contribution	Value of Contribution	Method of Valuation				
Total Value of In-Kind (to match Program Budget Line Item. Volunteer Contribution &Other In Kind)	\$ 0.00	·				
* DONOR INFORMATION REFERS TO WHO MADE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER PERSON PER WEEK	THE IN KIND CONTRIBUTION. ON ONE LINE AS A TOTAL NO	VOLUNTEERS NEED NOT BE TING HOW MANY HOURS PER				
Agency Fiscal Year Start Date: 2018	nuary 1, 2021					
Does your Agency anticipate a significant increase budget projected for next fiscal year? NO	e or decrease in your budget f YES	rom the current fiscal year to the				
If YES, please explain:						

SECTION 7. CERTIFICATION S. 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

- 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.
- 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.
- 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.
- Applicant assures compliance with the grant requirements and will monitor the parformance of any third party (sub-grantee).
- 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.
- 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,
- Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal 7. year end.
- 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.
- 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.
- 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.
- Applicant will establish safeguards to prohibit employees or any person that receives companiation 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.
- The Agency has a written Affirmative Action/Equal Opportunity Policy.
- 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.
- 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.
- 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.

accurate to	der the pensity of law the inform to the best of my knowledge, I am n, if falsification is shown after fu urther certify that I am legally aut	aware my organization will ading has been approved.	cluding, without limit i not be eligible for fu inv allocations alread	ation, "Certifical nding if investig y received and a	ilons and Assurances") is ation at any time shows xpended are subject to be
	e of Legal Signatory:	Tillian	1 XIII	Date:	09/17/2021
		/illlam G. Kolb		Title:	09/17/2021
Phone:	(502) 553-5154	Extension:	Email:	wmkolb@gma	ll.com

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

Date: OCT 1 0 2019

CENTRAL ADULT LEARN-TO-SWIM INC 2248 EMERSON AVE LOUISVILLE, KY 40205-0000 Employer Identification Number: 83-3835741 DLN: 26053676001279 Contact Person: ID# 31954 CUSTOMER SERVICE Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Effective Date of Exemption: March 6, 2019 Contribution Deductibility: 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.

Central Adult Learn-to-Swim, Inc. Profit & Loss Budget v. Actual (Cash Basis) January 1 - December 31, 2021

Ī		:	2021 Budget	Actual 2021	2022 But	tegt		
i i	Item		what we budgeted for	what we spent/ma	de what we	plan to m	ake or spend in 20	22
INCOME					•			
	Grants		:					
		SSLF		\$0				•
i	Individual Donation	ns		24,202.19				
*			1	_				
	Zumba	1		1		•		
•	TOTAL		\$0	\$24,202		\$0		
	IOIAL		• • • • • • • • • • • • • • • • • • • •	V, (Vin Vin v				
EXPENSES								
	pool rental		\$3,000	\$0				
	food & drink	i	\$250°	111.04				
	lifeguarding			\$935.00				
<u>.</u>	equipment		\$285	3,017.35		:		
	scholarships		\$1,200	\$2,780.00				
1	administration		1	\$1,776.47	:		•	
:	Stipend:AB/WK		\$5,000°		1			
1	other	,		\$0.00	*		1	
	Instructors		\$1,250	\$295.00				
	Algonquin	3 .	\$3,500			•		
:	TOTAL		\$10,985	\$8,915		\$0	i	:

Electronic Notice (e-Postcard) OMB No. 1545-2085 Form 990-N for Tax-Exempt Organization not Required to File Form 990 or 990-EZ Department of the Treasury 2019 Internal Revenue Service Open to Public Inspection A For the 2019 Calendar year, or tax year beginning 2019-01-01 and ending 2019-12-31 C Name of Organization: CENTRAL ADULT LEARN-TO-SWIM D Employee Identification B Check if available Number <u>83-3836741</u> Terminated for Business

Gross receipts are normally \$50,000 or less 2248 Emerson Ave. Louisville, KY, US, 40205 F Name of Principal Officer: Amy Benton E Website: 2248 Emerson Ave. Louisville, KY, US, 40205

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.

Commonwealth of Kentucky Alison Lundergan Grimes, Secretary of St

NAOI 1050714.09

Alison Lundergan Grimes Secretary of State Received and Filed

3/6/2019 1:20:47 AM Fee receipt: \$8.00

Alison Lundergan Grimes Secretary of State P. O. Box 718 Frankfort, KY 40602-0718 (502) 564-3490 http://www.sos.ky.gov

Articles of Incorporation Non-profit Corporation

NAI

For the purposes of forming a non-profit corporation in Kentucky pursuant to KRS Chapter 273, the undersigned incorporator hereby submits the following Articles of Incoporation to the Office of the Secretary of State for filing:

Article I: The name of the company is

Central Adult Learn-to-Swim, Inc.

Article II: The street address of the company's initial registered office in Kentucky is

2106 Douglass Blvd, Louisville, KY 40205

and the name of the initial registered agent at that address is William George Kolb

Article III: The mailing address of the company's initial principal office is

2248 Emerson Ave, Louisville, KY 40205

Article IV: The name and mailing address of each incorporator is

William George Kolb

2106 Douglass Blvd, Louisville, KY 40205

Article V: The number of directors constituting the initial board of directors is 3. The name and mailing address of each director is

William George Kolb

2106 Douglass Blvd, Louisville, KY 40205

Amy Benton

2248 Emerson Ave, Louisville, KY 40205

Michael Radmacher

2036 Boulevard Napoleon, Louisville, KY 40205

Article VI: The purpose of the company is: This non-profit corporation is being organized to facilitate low or no cost Adult Learn-to-Swim programming for Louisville area adults.

Executed by the Incorporator on Wednesday, March 06, 2019

Name of incorporator: William George Kolb

Signature of individual signing on behalf of Incorporator: William George Kolb

I, William George Kolb, consent to serve as the Registered Agent on behalf of the corporation.

Signature of Registered Agent or individual signing on behalf of the company serving as Registered Agent:

William George Kolb

UNANIMOUS CONSENT RESOLUTIONS IN LIEU OF AN ORGANIZATIONAL MEETING FOR CENTRAL ADULT LEARN-TO-SWIM, INC.

Effective: March 11, 2019

Acting pursuant to Kentucky law, the undersigned, being the incorporator and directors of

CENTRAL ADULT LEARN-TO-SWIM, INC. (the "Organization") hereby adopt the

following resolutions:

RESOLVED, that the Articles of Incorporation for the Organization were filed on March 11, 2019 with the office of the Secretary of State of the Commonwealth of Kentucky;

RESOLVED that, pursuant to the Organization's Articles of Incorporation, the following-named individuals are appointed to the Board of Directors until the election and qualification of their successors:

William Kolb -- President and Secretary
Amy Benton -- Vice President and Treasurer

RESOLVED that following such appointment of the initial Directors, the Incorporator hereby resigns in his capacity as Incorporator;

- **RESOLVED** that the Bylaws attached hereto as Exhibit "A" be adopted as the Bylaws of the Organization and that said Bylaws be inserted in the minute book of the Organization;
- RESOLVED that the Conflicts Policy attached hereto as Exhibit "B" be adopted as the Conflicts Policy of the Organization and that said Conflicts Policy be inserted in the minute book of the Organization;
- **RESOLVED** that the following named individuals are elected to the offices indicated until the election and qualification of their successors:

William Kolb -- President and Secretary
Amy Benton -- Vice President and Treasurer

RESOLVED that the President and the Treasurer each be, and they hereby are, authorized and directed to open bank accounts in the name of the Organization for the deposit of funds belonging to the Organization;

- **RESOLVED** that the Organization's bank is authorized to rely upon the aforesaid resolutions until receipt by it of written notice of any change or revocation thereof;
- **RESOLVED** that the President and the Treasurer and such other officers as may be appropriate are hereby authorized and directed to pay all organizational expenses of the Organization out of the funds of the Organization;
- RESOLVED that the signatures of the President and the Treasurer are required on all checks written on behalf of the Organization;
- RESOLVED that the President and such other officers of the Organization as may be required are hereby authorized and directed to file IRS Form SS-4 on behalf of the Organization and, if deemed necessary by the President, to complete and file IRS Form 1023 on behalf of the Organization;
- RESOLVED that the President and such other officers as may be appropriate are hereby authorized to enter into contracts on behalf of the Organization and to take all other and further action as may be necessary or helpful in furthering the purposes of the Organization;
 - RESOLVED FURTHER that the President and such other officers of the Organization as may be appropriate be, and hereby are, authorized and directed to take such action and to execute such further documents in the name of the Organization as may be necessary, appropriate or convenient to give effect to these resolutions and to further the purposes of the Organization.

IN WITNESS WHEREOF, the undersigned certify that they constitute the Incorporator and the entire Board of Directors of Central Adult Learn to Swim, Inc., and the foregoing resolutions are effective as of March 11, 2019.

William Kolb

Amy Benton

(Rev. October 2018)

Request for Taxpayer Identification Number and Certification

send to the IRS.

Give Form to the requester. Do not

Depa Intern	rtment of the Treasury lad Revenue Service Go to www.irs.gov/FormW9 for instru	ctions and the latest information.				
	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.					
	CENTRAL ADULT LEARN-10-SWIM	, INC.				
	2 Business name/disregarded entity name, if different from above	,				
Print or type.	following seven boxes. Individual/sole proprietor or C Corporation Single-member LLC Limited liability company. Enter the tax classification (C=C corporation, S=S Note: Check the appropriate box in the line above for the tax classification of tax	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)				
LLC if the LLC is classified as a single-member LLC that is disregarded from the owner for U.S. observation of its owner.						
٠,	another LLC that is not disregarded from the owner to out it disregarded from the owner should check the appropriate box for the tax	Opposition of the entire	(Applies to accounts maintained outside the U.S.)			
-	Under (see Instructions) ► 5 Address (number, street, and apt. or suite no.) See Instructions.	Requester's name	and address (optional)			
•	7 2 70					
	6 City, state, and ZIP code Ky 40205					
	7 List account number(s) here (optional)					
P	art I Taxpayer Identification Number (TIN)	Saclal es	curity number			
-	er your TIN in the appropriate box. The TIN provided must match the name skup withholding. For individuals, this is generally your social security number to the control of the security of th	diven on line i to avoid				
			- -			
ent	ities, it is your employer identification number (EIN). If you do not have a nu	or				
61	I, later. te: If the account is in more than one name, see the instructions for line 1. I	Also see What Name and Employe	r Identification number			
No Nu	mber To Give the Requester for guidelines on whose number to enter.	92	-3835471			
	,	1819	- 3 8 9 9 7 7 7 1			
P	art II Certification					
1.1	de a sanition of porium. I cartify that		eruad to mali and			
2.	der penalities of perjory, i certary that: The number shown on this form is my correct taxpayer identification number is an not subject to backup withholding because: (a) I am exempt from back Service (IRS) that I am subject to backup withholding as a result of a failure no longer subject to backup withholding; and	er (or i am waiting for a number to be in oup withholding, or (b) I have not been to report all interest or dividends, or (i	notified by the Internal Revenue c) the IRS has notified me that I am			
	tom a U.S. citizen or other U.S. person (defined below); and	Liver PATOA vonávilna in novaci				
	The FATCA code(s) entered on this form (if any) indicating that I am exempt		blect to backup withholding because			
VO	The FATCA code(s) entered on this form (if any) indicating that rain exempt intification instructions. You must cross out item 2 above if you have been not u have falled to report all interest and dividends on your tax return. For real esta quisition or abandonment of secured property, cancellation of debt, contribution ner than interest and dividends, you are not required to sign the certification, but	ns to an individual retirement arrangement you must provide your correct TIN. Se	nt (IRA), and generally, payments e the instructions for Part II, later.			
	gn Signature of U.S. person 1 Man	Date > Sept	tember 17, 2021			
	ieneral Instructions	Form 1099-DIV (dividends, includir funds)				
Se	ection references are to the Internal Revenue Code unless otherwise	Form 1099-MISC (various types of proceeds)	Income, prizes, awards, or gross			
E.	Iture developments. For the latest information about developments lated to Form W-9 and its instructions, such as legislation enacted	Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)				
after they were published, go to www.irs.gov/Formws.		 Form 1099-S (proceeds from real estate transactions) 				
Purpose of Form		 Form 1099-K (merchant card and the Form 1098 (home mortgage interest) 	HILD PARTY HELWORK ITAHISAUTIONS)			
Ai	n Individual or entity (Form W-9 requester) who is required to file an	1098-T (tuition)	sy, 1000; E (stadolik loan intersory)			
1.4	nontification number (TiN) which may be your social security number (SN), individual taxpayer identification number (ITIN), adoption	Form 1099-C (canceled debt)Form 1099-A (acquisition or aband	onment of secured property)			
- i-	was identification number (ATIN) or employer identification number	Use Form W-9 only if you are a U.	S. person (including a resident			
(E	iN), to report on an information return the amount paid to you, or other mount reportable on an information return. Examples of information	alien), to provide your correct TIN.	he requester with a TIN, you might			
	sturns include, but are not limited to, the following. Form 1099-INT (interest earned or paid)	be subject to backup withholding. See What is backup withholding, later.				



Kentucky Secretary of State Michael G. Adams

Central Adult Learn-to-Swim, Inc.

File Annual Report

File Statement of Change of Principal Office

File Statement of Change of registered Agent / Registered Address

Printable Forms

Additional Services

Certificates

General Information

Organization Number

1050714

Name

Central Adult Learn-to-Swim, Inc.

Profit or Non-Profit

N - Non-profit

Company Type

KCO - Kentucky Corporation

Status Standing A - Active G-Good

State Country KY

USA

File Date

3/6/2019 1:20:47 AM

Organization Date Last Annual Report

3/6/2019 8/20/2021

Principal Office

2248 Emerson Ave

Louisville, KY 40205

Registered Agent

WILLIAM GEORGE KOLB

2363 TYLER LANE

LOUISVILLE, KY 40205

Current Officers

President

William G Kolb

Treasurer

Amy C Benton

Director

Patricia Mathison

Director

Rosetta Holland

Michael Radmacher

Director Director

Necolle Banks

Director

Debra Myers

Individuals / Entities listed at time of formation

Director

William George Kolb

Director

Amy Benton

Director

Michael Radmacher

Incorporator

William George Kolb

Registered Agent

William George Kolb

Images available online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

Annual Report	8/20/2021	1 page	PDF
Registered Agent name/address change	6/30/2020 8:16:37 PM	1 page	PDF
Annual Report	6/30/2020	1 page	PDF
Articles of Incorporation	3/6/2019 1:20:48 AM	1 page	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual roport	8/20/2021 8:26:59	8/20/2021 8:26:59	
Annual report	AM	AM	
Annual report	6/30/2020 8:33:26	6/30/2020 8:33:26	
	PM	PM	
Posistored agent address change	6/30/2020 8:16:37	6/30/2020 8:16:37	
egistered agent address chang	PM	PM	
Add	3/6/2019 1:20:47 AM	3/6/2019 1:20:47 AM	

Microfilmed Images

Contact

Site Map

Privacy

Security

Disclaimer

Accessibility

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All rights reserved.

Kentucky Unbridled Spirit



USMS 2021 Member Registration RECEIPT

You have successfully registered for USMS for 2021

Your Membership

Name:

USMS Permanent ID:

Registration Date:

USMS Registration ID:

USMS Club:

Workout Group:

Printable Membership Card

Melissa Ellis

HVK2V

09/08/2021

411T-HVK2V

Swim Kentucky Masters (SKY)

Central Adult Learn-to-Swim

Payment Summary

2021 USMS Membership Fee

\$60.00

Total:

\$60.00

Notes

Thank you for being a member.

All sales are final.

Credit card charge will read "U.S. Masters Swimming."

This 2021 membership expires on December 31, 2021.

Looking for what to do first with your 2021 U.S. Masters Swimming membership?

To start, we suggest you:

- Set up your My USMS account
- Look for a club in your area
- Visit our new USMS online Community
- View more member benefits

© 2021 U.S. Masters Swimming



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You have successfully registered for USMS for 2021

Your Membership

Name:

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Registration Date:

USMS Registration ID:

USMS Club:

Workout Group:

Printable Membership Card

Nakori Ellis

8BTKW

09/08/2021

411X-8BTKW

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Central Adult Learn-to-Swim

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© 2021 U.S. Masters Swimming



Sunday, October 17, 2021 8:00 AM - 3:00 PM **USMS Courses and Clinics**

Registration Confirmation Melissa Ellis



ALTS Instructor Certification -- Louisville, KY

Receipt

Thank you for registering.

Visit these links for other USMS educational opportunities.

USMS Coach Certification

USMS Adult Learn-to-Swim

USMS Stroke Development Clinic Course for Coaches

USMS Stroke Development Clinics for Swimmers

ALTS Instructor Certification -- Louisville, KY Instructor Certification Adult Learn to Swim

Date: Sunday, 10/17/2021 8:00 AM (Event ID 90708) Location Central High School Pool, Louisville, KY

Name

Melissa Ellis

Mobile Phone

(502) 472-7701

Email

melissa.elils502@gmail.com

Sex

Female

Birth Date

11/26/1969

USMS Club

SKY

USMS Number

411T-HVK2V

Credit Card Type

MasterCard

Credit Card Last 4

Web Entry ID

7698

1873696

Shopping Cart

Qty

Name

Price

ALTS instructor certification

\$250.00

Total

\$250.00

You're registered, now tell your friends you're going!

13 fee of

Cur Especia

Thank you for registering for the Sunday, October 17, 2021 U.S. Masters Swimming ALTS certification course hosted by USMS.

The objective of this certification is to teach you the most effective training methods so you have the tools to successfully teach an adult to swim and become safer in water. The curriculum will be presented in a classroom setting and in a swimming pool. You will be required to be in the water for the afternoon instruction.

U.S. Masters Swimming is committed to providing a safe learning environment for this class. USMS reserves the right to alter COVID-19 protocols based on local, state, and national guidelines at the time

USMS encourages members to be vaccinated for COVID-19, but we understand it is a personal decision based on individual factors. USMS is not requiring COVID-19 vaccination for participation in club activities or sanctioned events and classes.

USMS Intends to follow CDC guidance regarding masks policies for this indoor facility. As of July 28,

2021, the CDC recommends both vaccinated and unvaccinated people to wear a mask covering the nose and mouth while indoors in areas with substantial or high transmission.

Please bring your ideas and questions to Residence Inn by Marriott Louisville Downtown, <u>333 E Market St Louisville</u>, <u>KY 40202</u>. We want each participant to have a positive and fulfilling experience.

Thank you for your continued support,

Bill Brenner
Sr. Director, Club and Coach Development
bbrenner@usmastersswimming.org | 941-556-6278
USMS National Office
1-800-550-SWIM (7946)
info@usms.org

A confirmation email has already been sent to the email address, melissa.ellis502@gmail.com, that you listed on the first page and should arrive shortly. If it doesn't arrive within 5 minutes, be sure to check your spam folder. The Web Entry ID will be included in the email. Keep the email for your records.

We look forward to seeing you.

Refund / Cancellation Policy

ALTS certification course registrations are non-refundable and non-transferrable to another individual. However, you may transfer your registration to a course at an alternate date and location. Questions, please email Bill Brenner at bbrenner@usmastersswimming.org

Credit Card Statement

Your credit card statement will reflect a charge from "US Masters Swimming".

Return to USMS Courses and Clinics

Problem with this registration?



Sunday, October 17, 2021 8:00 AM - 3:00 PM **USMS** Courses and Clinics

Registration Confirmation Nakori Ellis



ALTS Instructor Certification -- Louisville, KY

Receipt

Thank you for registering.

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USMS Coach Certification

USMS Adult Learn-to-Swim Instructor Certification

LISMS Stroke Development Clinic Course for Coaches

USMS Stroke Development Clinics for Swimmers

ALTS Instructor Certification -- Louisville, KY Instructor Certification Adult Learn to Swim

Date: Sunday, 10/17/2021 8:00 AM (Event ID 90708) Location Central High School Pool, Louisville, KY

Name

Nakori Ellis

Mobile Phone

(502) 472-8623

Email

nakorle@gmail.com

Sex

Male

Birth Date

5/19/1996

USMS Club **USMS** Number SKY 411X-8BTKW

Credit Card Type

MasterCard

Credit Card Last 4

7698

Web Entry ID

1873697

Shopping Cart

Qty

Price

ALTS instructor certification

\$250.00

Total

Thet

\$250.00

You're registered, now tell your friends you're going!

to at

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into@usms.org

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Credit Card Statement

Your credit card statement will reflect a charge from "US Masters Swimming".

Return to USMS Courses and Clinics

Problem with this registration?

Powered by ClubAssistant.com ©2003-2021
Page execution time: 78 ms

From:

Bell, LaTonya J.

To:

Morrow, Keturah D.; Dorsey, Keisha C.

Subject:

RE: Central Adult Learn-to-Swim, Inc. -- Instructor Certification for Algonquin Park Pool

Date:

Tuesday, September 14, 2021 4:03:04 PM

Attachments:

image001.png

Per my discussion with COA, "Central Adult Learn-to-Swim, Inc. could request money if it was used for a public purpose, i.e., assisting low-income adults with class fees."

Please be mindful the NDF Application page 10 **must be signed and dated before** the event occurs and fees are paid. Also, the first box on page 5 of the NDF Application, Section 5.D. first box will need to be check.

Please call me if you have any further questions. Thanks.

From: Bell, LaTonya J.

Sent: Tuesday, September 14, 2021 2:32 PM

To: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>

Subject: RE: Central Adult Learn-to-Swim, Inc. -- Instructor Certification for Algonquin Park Pool

Yesterday, I inquired with COA about the status of the below email and was told they would be emailing me a response. I have followed up again today. Thanks.

From: Morrow, Keturah D. < Keturah. Morrow@louisvillekv.gov>

Sent: Tuesday, September 14, 2021 12:28 PM

To: Bell, LaTonya J. <<u>LaTonya.Bell2@louisvillekv.gov</u>>

Subject: RE: Central Adult Learn-to-Swim, Inc. -- Instructor Certification for Algonquin Park Pool

Hi LaTonya,

I just wanted to follow up on this. Did the CA's office respond?

Keturah Morrow, MACL

Legislative Assistant to Keisha Dorsey Louisville Metro Council | Louisville Metro District Three 601 W. Jefferson St. | Louisville, KY 40202

Email: Keturah.Morrow@LouisvilleKY.gov

Office: 502.574-1103



From: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>

Sent: Friday, September 10, 2021 10:44 AM

To: Dorsey, Keisha C. < <u>Keisha.Dorsey@louisvilleky.gov</u>>

Cc: Morrow, Keturah D. < Milliam Kolb < mmkolb@gmail.com Subject: Re: Central Adult Learn-to-Swim, Inc. -- Instructor Certification for Algonquin Park Pool">Morrow@louisvilleky.gov Morrow@louisvilleky.gov Morrow@louisville

Good morning,

I am consulting with the County Attorney's office (COA) and will follow-up with you once I receive a response from COA. Thanks.

I attempted to email you earlier but did not realize my emails were not being delivered to others. I'm working with Metro IT regarding this issue. Please note you may receive this email twice.

From: Dorsey, Keisha C. < Keisha. Dorsey@louisvilleky.gov>

Sent: Wednesday, September 8, 2021 4:34 PM

To: Bell, LaTonya J. <<u>LaTonya.Bell2@louisvilleky.gov</u>>

Cc: Morrow, Keturah D. < Milliam Kolb < wmkolb@gmail.com **Subject:** Re: Central Adult Learn-to-Swim, Inc. -- Instructor Certification for Algonquin Park Pool

Latonya is this something that we can cover with NDF funds

Get Outlook for iOS

From: William Kolb < wmkolb@gmail.com>

Sent: Wednesday, September 8, 2021 8:58:12 AM

To: Morrow, Keturah D. < Keturah D. Keturah D. Keturah D. Keturah D. Keturah D. <a href="mailto:Keturah.Morrow.

Subject: Central Adult Learn-to-Swim, Inc. -- Instructor Certification for Algonquin Park Pool

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Hi Keturah,

Central Adult Learn-to-Swim, Inc. would like to request reimbursement from Councilwoman Dorsey's

discretionary funding to register two graduates of an Adult Learn-to-Swim class at the Algonquin Park pool for U.S. Masters Swimming membership (\$60 each) and enrollment in an instructor certification course (\$250 each) coming to Louisville on October 17. The total being requested is \$620.

Please let me know what details you need from me or my organization.

All the best,

William Kolb
Co-Founder, Central Adult Learn-to-Swim, Inc.
c. 502-553-5154
e. yallwannaswim@gmail.com

Demand Deposit 1952862 - CENTRAL ADULT LEARN-TO-SWIM INC

Relationship Date of Phone Number Tax Identification

€ CENTRAL ADULT LEARN-TO-SWIM INC

2248 EMERSON AVE **LOUISVILLE KY 40205**

Additional Relationships

Tax Name: CENTRAL ADULT LEARN-TO-SWIM INC

Owner	Birth	********	EIN **-*****
KELL			
(~	70		
274	1/1/	/	usen
	NK	muc	WW -

Curr	ent	Cycle
Descr	iptic	on
. .	_	

Description	Debits	Credits	Date	Balance
Balance Forward:			Aug 31, 2021	\$25,931.33
Check #1078	\$75.00		Sep 03, 2021	\$25,856.33
265255 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 11612142	\$60.00		Sep 08, 2021	\$25,796.33
265255 823384 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 11612506 823384	\$60.00		Sep 08, 2021	\$25,736.33
560472 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 11612175 560472	\$250.00		Sep 08, 2021	\$25,486.33
323491 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 11612118 323491	\$250.00		Sep 08, 2021	\$25,236.33
585548 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 11612522 585548	\$250.00		Sep 08, 2021	\$24,986.33
Square Inc 210909P2 L205653384160		\$9.64	Sep 09, 2021	\$24,995.97
699691 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 21107827 699691	\$60.00		Sep 09, 2021	\$24,935.97
550386 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 21107819 550386	\$60.00		Sep 09, 2021	\$24,875.97
296384 PURCHASE-RECUR SQUARESPACE INC. NEW YORK NY 09895272 296384	\$120.00		Sep 09, 2021	\$24,755.97
638755 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 21107587 638755	\$250.00		Sep 09, 2021	\$24,505.97
26300 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 21107454 026300	\$250.00		Sep 09, 2021	\$24,255.97
438567 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 21107843 438567	\$250.00		Sep 09, 2021	\$24,005.97
553993 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 21107835 553993	\$250.00		Sep 09, 2021	\$23,755.97
264626 PURCHASE-SIG US MASTERS SWIMM 941-7139136 FL 21107538 264626	\$250.00		Sep 09, 2021	\$23,505.97
Check #1080	\$20.00		Sep 09, 2021	\$23,485.97
STRIPE TRANSFER ST-J7I0Z5T0H2U7		\$31.97	Sep 14, 2021	\$23,517.94
Deposit		\$700.00	Sep 21, 2021	\$24,217.94
GiveGab.com GiveGab.co ST- S0Q4C7E4Q3Q3		\$500.00	Sep 21, 2021	\$24,717.94
Balance This Statement:			Sep 21, 2021	\$24,717.94