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

Applicant/Program: Louisville Nature Center / Birds. Brews and BBQ Applicant Requested Amount: \$10.000 Appropriation Request Amount: \$5.001

### **Executive Summary of Request**

The Louisville nature Center is asking for funding to help cover the expenses for their annual fundraiser, Birds, Brews and BBQ. The Center offers its grounds and trails FREE to the public, serves more than 5,000 Louisville School Children annually (50 % FREE of charge) and is a meeting place for multiple non-profit groups and government organizations. Individuals and College Students earn hours and credits at this facility.

Is this program/project a fundraiser?	Yes No
Is this applicant a faith based organization?	Yes INO
Does this application include funding for sub-grantee(s)?	Yes IN 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.

District #

Councilman Pat Mulvihill Primary Sponsor Signature

<u>\$2,001</u> Amount 07/31/2017 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

Final Appropriations Amount: \_\_\_\_

1 | Page Effective May 2016 Date

**Applicant/Program:** 

Louisville Nature Center / Birds, Brews and BBQ

# 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 Jour Many	s <u> </u>
District 5	\$
District 6 / in Alm	\$ 500
District 7	\$
District 8	\$
District 9 SM Holland	s <u>500</u>
District 10 James Malothell	\$ 2001-
District 11	\$
District 12	\$
District 13 Vicki aubrey Welch	s_ <u>500</u>
District 14	\$ 508-
District 15 hauanne pritty	s

**2 |** Page Effective May 2016 Applicant/Program:

Louiaville Nature Center / Birds, Brews and BBQ

# 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 24	Maderine Stord	<u>\$ 560,00</u>
District 25		\$
District 26		\$\$
3   Page		

Effective May 2016

# Legal Name of Applicant Organization

	Yes/No/NA
the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	Yes
the funding proposed by Council Member(s) less than or equal to the request amount?	Yes
the proposed public purpose of the program viable and well-documented?	Yes
/ill all of the funding go to programs specific to Louisville/Jefferson County?	Yes
as Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	Yes
as prior Metro Funds committed/granted been disclosed?	Yes
the application properly signed and dated by authorized signatory?	Yes
proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes
Metro funding is for a separate taxing district is the funding appropriated for a program outside the gal responsibility of that taxing district?	N/A
<ul> <li>the entity in good standing with:</li> <li>Kentucky Secretary of State?</li> <li>Louisville Metro Revenue Commission?</li> <li>Louisville Metro Government?</li> <li>Internal Revenue Service?</li> <li>Louisville Metro Human Relations Commission?</li> </ul>	Yes
s the current Fiscal Year Budget included?	Yes
s the entity's board member list (with term length/term limits) included?	Yes
s 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?	Yes
s the cost estimate(s) from proposed vendor (if request is for capital expense) included?	N/AZ
s the most recent annual audit (if required by organization) included?	N/A
s a copy of Signed Lease (if rent costs are requested) included?	N/A
s the Supplemental Questionnaire for churches/religious organizations (if requesting organization is aith-based) included?	N/A
Are the Articles of Incorporation of the Agency included?	Yes∎
s the IRS Form W-9 included?	Yes
s the IRS Form 990 included?	Yes
Are 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 required to do so)?	N/A-
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	N/A

		SECTION 1 - APP	LICANT INFORMATIO	N
Legal Name of App	licant Org	anization:	Naturo Conton Inc.	
(as listed on: <u>http://ww</u>		/Dusiness/records	Nature Center, Inc.	
		Address: 3745 Illinois A	venue, Louisville, KY	7 40213
Website: www.lou	isvillenatu	recenter.org		
Applicant Contact:	Kathy	Morris	Title:	Director
Phone:	502-29	97-5096	Email:	kmorris@louisvillenaturecenter.org
Financial Contact:	Ellie E	llock	Title:	Bookkeeper
Phone:	502-45	8-1328	Email:	eblock@louisvillenaturecenter.org
Organization's Rep	esentativ	e who attended NDF Trai	ning: Kathy Morris	
		AL AREA(S) WHERE PROC	GRAM ACTIVITIES ARE	E (WILL BE) PROVIDED
Program Facility Lo	cation(s):	3745 Illinois Avenue, I	ouisville, KY 40213	
Council District(s):		District 10 and all other	s Zip Code(s):	all
	SECT	ION 2 - PROGRAM REQU	JEST & FINANCIAL INF	FORMATION
PROGRAM/PROJEC	T NAME:			
Total Request: (\$)	10,000	Total Metro A	Award (this program)	in previous year: (\$)
Purpose of Request	(check all	that apply):		
		nerally cannot exceed 339		
		es/events for direct bene		
		organization (equipmen	t, furnishing, building,	etc)
The Following are R	equired At	tachments:		
IRS Exempt Status D	eterminatio	on Letter	Signed lease if ren	t costs are being requested
Current year project	ed budget	1	IRS Form W9	
Current financial sta	tement	- · · · · · · · · · · · · · · · · · · ·	Evaluation forms if	f used in the proposed program $~{\cal X}~$
Most recent IRS For			Annual audit (if rec	quired by organization)
Articles of Incorpora			Faith Based Organi	zation Certification Form, if applicable
Cost estimates from capital expense	proposed v	endor if request is for		
sovernment for this	or any oth	er program or expense, ir	cluding funds receive	eceived from Louisville Metro d through Metro Federal Grants, ment Funds). Attach additional
Source:	Metro Cou	ncil	Amount: (\$) 5,	300
ource:			Amount: (\$)	
ource:			Amount: (\$)	
las the applicant con	tacted the	BBB Charity Review for p	articipation? Yes	No
		harity Review Standards		

Page 1 Effective May 2016

Applicant's Initials

### **SECTION 3 – AGENCY DETAILS**

### Describe Agency's Vision, Mission and Services:

VISION-Our vision is to be the model steward and guardian of 70 acres, including Beargrass Creek State Nature Preserve. The urban forest, along with the Louisville Nature Center education facility, will be the community's primary destination for discovering that nature begins in our own backyard where people and nature coexist.

MISSION-Our mission is to provide nature education and encourage stewardship in an urban forest.

SERVICES-The community enjoys visits to the bird blind, grounds and visitor center that are open FREE to the public Monday through Saturday from 9 am to 4 pm. The nature center is the site manager for the adjacent 41-acre state nature preserve and maintains safe trails for hiking and nature observation FREE to the public from sunrise to sunset. Louisville Nature Center offers free and affordable nature programs to adults, families and youths and provides educational programs to schools in Metro Louisville and surrounding areas. Programs adhere to the Jefferson County core curriculum guidelines and are offered at reduced rates to Title I schools. Over 5,000 students visit each year. During the years between 2012 to present the nature center has provided free programs and/or transportation to approximately fifty percent of the students who attended. The nature center is home to several nonprofit and government organizations that utilize the facility for meetings and public gatherings at free and/or reduced rates. Individuals and groups earn service hours for volunteer work performed at LNC, and interns earn college credit for approved hours worked during senior semesters.

Applicant's Initials

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF	
Board Member	Term End Date
Walt Christensen	
Phyllis Fitzgerald	
Tony Marconi	
Perri Eason	
Ron Jolly	
Laura Rinehardt	
Russell Cotton	
Kenny Popp	
Ken Machtolff	
Mark Eley	
Chris O'Bryan	
Kay Combs	
Pete Glauber	
Term is one year minimum. All members, other than Kay, have passed the one year mark and	
continue to serve.	

### Describe the Board term limit policy:

One year minimum mandatory. Voluntary after one year. Most board members serve for several years.

Three Highest Paid Staff Names	Annual Salary		
Kathy Morris, Director	30,000		
Ellie Block	22,500		
Tracy Slone	21,000		

Applicant's Initials

### 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.):

This request is for sponsorship of our annual fund raiser, Birds, Brews and BBQ, that takes place on September 9th from 6 pm to 10 pm. The event includes dinner, music, entertainment and a silent auction and is open to the pubic. This is the fifth year for this event and we expect approximately 200 attendees.

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

Funds will be used to cover the cost of food and caterer, musicians, entertainment, auction items, decorations and miscellaneous fundraising items. There are no sub-grantees.

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

Food/Catering:	\$ 3,000
Venue (including tents and set up):	\$ 3,000
Music & Entertainment:	\$ 900
Decorations:	\$ 1,000
Insurance:	\$ 600
Prizes & Raffle Items:	\$ 1,500
TOTAL:	\$10,000

**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.

All expenditures will likely be paid prior to the event and after this application date.

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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Applicant's Initials

<ul> <li>E: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served: The funds will support all the Louisville Nature Center's community services including education programs for schools, providing safe trails for hikers and nature observers, maintenance and seed for the bird blind, overhead expenses for the visior center, development of nature programs, maintenance of the gardens and grounds, nature newsletter and marketing of the center.</li> <li>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.</li> <li>LNC partners with - Bearpass Creek State Nature Preserve - they provide education on the flora and fauna found in the preserveJefferson County Master Gardens Association - they help maintain the LNC gardensKentucky Watervays Alliance - they provide funding and voluntere assistance for the LNC People for Pollinator program that instals pollinator gardens throughout Jefferson CountyShine Yaga Studio - they partner with us on the Wild About Arts summer campsTennis Center with as on the Track. Em summer campsTennis Center with as on the Track Em summer campsMetro Parks - they maintain the Law and help with tree removal as neededKentucky Herpetological Society - donates funds for the event auction</li> </ul>		
organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically. LNC partners with -Beargrass Creek State Nature Preserve - they provide education on the flora and fauna found in the preserve. -Jefferson County Master Gardener Association - they help maintain the LNC gardens. -Kentucky Waterways Alliance -they provide funding and volunteer assistance for the LNC People for Pollinator program that installs pollinator gardens throughout Jefferson County. -Shine Yoga Studio - they partner with us on the Wild About Arts summer camps. -Tennis Center - they partner with us on the Track Em summer camps. -Metro Parks - they maintain the lawn and help with tree removal as needed. -Kentucky Herpetological Society - donates funds for the event	process for collecting data and the indicators that will be tracked to measure the benefits to those being served: The funds will support all the Louisville Nature Center's community services including education programs for schools, providing safe trails for hikers and nature observers, maintenance and seed for the bird blind, overhead expenses for the visitor center, development of nature programs, maintenance of the gardens and grounds, nature	
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Applicant's Initials

## 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			**********	
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)	10000	10000	20000	
J: Machinery & Equipment				
K: Capital Project				
L: Other Expenses (See Detailed List on Page 8)	· · · · · · · · · · · · · · · · · · ·			
*TOTAL PROGRAM/PROJECT FUNDS				
% of Program Budget	%	%	100%	

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

-

\*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		
Food/Catering	3,000	0	3,000		
Venue	3,000	0	3,000		
Music & Entertainment	900	0	900		
Decorations	1,000	0	1,000		
Insurance	600	0	600		
Prizes & Raffles	1,500	0	1,500		
Total	10,000	0	10,000		

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Applicant's Initials

<b>Detail of In-Kind Contributions for this PROGRAM</b> anything not bought with cash revenues of the age	-	pace, Utilities, etc. (Include
Donor*/Type of Contribution	Value of Contribution	Method of Valuation
3 LNC Volunteers/In kind	\$648	72 total hours @\$9/hr
Board Members & Merchants-Auction Items	\$7,000	Estimated value of auction items
<i>Total Value of In-Kind</i> ( <b>to match Program Budget Line Item.</b> Volunteer Contribution &Other In Kind)	\$7,648	
* DONOR INFORMATION REFERS TO WHO MADE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER PERSON PER WEEK		
Agency Fiscal Year Start Date: 12/31/2017		
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:		

Applicant's Initials

### **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.
- 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 applying organization.

application				
Signature of Legal Signatory:	And	, Marres	Date:	5/9/2017
Legal Signatory: (please print):	Kathy Morris		Title:	Director
<b>Phone:</b> 502-297-5096	Extension.	na Email:	kmorris@loui	svillenaturecenter.org



3745 Illinois Ave, Louisville, KY 40213 www.louisvillenaturecenter.org

Phone: 502-458-1328

May 10, 2017

Councilman Pat Mulvihill Metro Council District 10 601 W. Jefferson Street Louisville, KY 40202

Dear Councilman Mulvihill,

I respectfully submit the enclosed request for NDF funding for fiscal year 2017/2018. This request is for sponsorship for our annual fundraiser that will take place on September 9 at Broad Run Vineyards from 6 pm to 10 pm. This event helps us raise funds for all the wonderful things we do for the community – hiking, nature observation, school programs, nature programs and use of our indoor facility for our nonprofit partners to hold members' meetings and public gatherings.

This request is quite a bit larger than last year's. Last year we applied for funding for educational programs. This year, we are seeking funds for our largest event of the year. A successful outcome will help us raise much-needed funds to support all of our activities through the entire fiscal year.

We appreciate the many ways District 10 and all of Metro Council have supported the Louisville Nature Center and look forward to another year of partnership to serve the city and continue our mission to provide nature education and encourage stewardship in an urban forest. Feel free to contact me at 502-297-5096 or via my email at <u>kmorris@louisvillenaturecenter.org</u> if you need additional information to complete this application.

Sincerely. narris Kathy Monris Director

Our mission at LNC is to provide Nature Education and encourage stewardship in an urban forest. <u>www.louisvillenaturecenter.org</u>

501(c)(3)

9:45 AM

05/10/17

Cash Basis

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# Louisville Nature Center Balance Sheet 2017 -- SYB

As of April 30, 2017

	Jan 31, 17	Feb 28, 17	Mar 31, 17	Apr 30, 17
ASSETS				
Current Assets				
Checking/Savings				
1000050 · Special Funds Account	12,000.00	12,000.00	12,000.00	12,000.00
100005 · Total SYB Checking		0 ( 10 50		070 40
1000052 · SYB Regular Checking	-1,486.18	-3,116.56	1,411.36	273.19 1,327.73
1000051 · SYB Temp. Restricted Checking	518.51	518.51 -11,961.65	704.58 -12,147.72	-8,793.46
100005 · Total SYB Checking - Other	-12,400.65	-11,901.00	~12,147.72	-0,730.40
Total 100005 · Total SYB Checking	-13,368.32	-14,559.70	-10,031.78	-7,192.54
100002 · SYB -Charitable Gaming Acct	140.50	140.50	140.50	140.50
111100 · Petty Cash	100.00	100.00	100.00	100.00
100000 · Cash Accounts		/ -	0.070.40	0 070 40
100001 · Metro Cash	-3,970.13	-3,970.13	-3,970.13	-3,970.13 25.00
112000 · Gift Shop Cash	25.00	25.00	25.00	20.00
Total 100000 · Cash Accounts	-3,945.13	-3,945.13	-3,945.13	-3,945.13
Total Checking/Savings	-5,072.95	-6,264.33	-1,736.41	1,102.83
Other Current Assets				
118999 · Invested Cash Accts RJ				
180000 · Marketable Securities	10,177.06	10,177.06	10,177.06	10,177.06
119000 · CDs	-20,177.04	-20,177.04	-20,177.04	-20,177.04
Total 118999 · Invested Cash Accts RJ	-9,999.98	-9,999.98	-9,999.98	-9,999.98
Total Other Current Assets	-9,999.98	-9,999.98	-9,999.98	-9,999.98
Total Current Assets	-15,072.93	-16,264.31	-11,736.39	-8,897.15
Other Assets				
18700 · Security Deposits Asset	395.00	395.00	395.00	395.00
Total Other Assets	395.00	395.00	395.00	395.00
TOTAL ASSETS	-14,677.93	-15,869.31	-11,341.39	-8,502.15
TOTAL ASSETS				
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities 224100 · Deficit Pavable	-55,788.16	-55.788.16	-55,788.16	-55,788.16
24000 · Payroll Liabilities	00,700.10			,
24010 · Soc.SecEE	379.59	440.51	604.22	541.98
24011 · Soc.SecER	379.59	440.51	604.22	541.98
24012 · Medicare-EE	88.77	103.03	141.31	126.76
24013 · Medicare-ER	88.77	103.03	141.31	126.76
24008 · Federal W/H Taxes	274.00	327.00	443.00	388.00
24009 · Fed. Unempl. Ins.	36.74	79.37	134.85	37.73
24003 · KY W/H Tax	241.93	281.32	360.51	311.06
24004 · KY SUI	171.42	370.36	643.24	244.77
24001 · Lou Metro Resident W/H	114.10	247.27	428.85	164.29
24002 · Lou Metro Non-Res W/H	13.56	27.12	38.07	7.56
Total 24000 · Payroll Liabilities	1,788.47	2,419.52	3,539.58	2,490.89
25500 · Sales Tax Payable	-3,964.24	-3,964.24	-3,964.24	-3,964.24
Total Other Current Liabilities	-57,963.93	-57,332.88	-56,212.82	-57,261.51
Total Current Liabilities	-57,963.93	-57,332.88	-56,212.82	-57,261.51
Total Liabilities	-57,963.93	-57,332.88	-56,212.82	-57,261.51

# LOUISVILLE NATURE CENTER – NDF 2017/2018 GRANT REQUEST

MOST RECENT 990 (2015) BEING SENT VIA EMAIL TO COUNCILMAN PAT MULVIHILL

-, -	Director	Gincinnati, OH 45201			
	Daro: MAR 26 1992 <u>Lauigvillo Nobure Conter Ino</u> FO Box 7414 Louisville, KY 40257-0414	Person to Contact: Gordon Sohnur Pelephone Number: 513-664-3937 Refer Reply to: EP/EO Employer Identificatio	n Number:		
	Dear Sir or Madam:			•	
	This is in response to your reques letter.	t for a copy of your	determination	1	
,	Our records indicate that by a det 1965 your organization was recog tax under section 501(c)(3) of the letter is still in effect.	nized as exempt irom F : Internal Revenue Code	ederal income of 1954. That		33er.
	Based on information subsequent organization as one that is not a of section 509(a) of the Code bec. in section 509(a)(1) and 170(b)(1.	private foundation with suse you are an organize	in the meaning		
-	The classification was based on the would continue as stated in the support, or your purposes, char changed, please let us know so we on your exempt status and foundat	application. If you acter, or method of op can consider the offect	ur sources or v perscions have		
	As of January 1, 1984, you are 11 Contributions Act (social securit more you pay to each of your empl not liable for the tax imposed un (FUTA).	y taxas) on remunaration ovaas during a calendar	n of \$100 or - ycar. You ale		
	Organizations that are not prival excise taxes under Chapter 42 of automatically exempt from other 1 questions about excise, employme us know.	the Code. However, Sederal excise Caxes.	you are not		
	Donors may deduct contributions the Code. Bequests, legacies, for your use are deductible for they meet the applicable provisi the Goda.	devises, transfors, or Federal estate and sift	glice to you or tax purposes if		
	: :	2			
	Louisville Nature Center I	nc.			

You are required to file Form 990, Return of Organization Exempt free Income Tax, only if your gross recaipts each year are normally mote than \$25,000. If a return is required, it must be filed by the lith day of the fifth month after the and of your annual accounting period. The law imposes a penalty of \$10 s day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax you must file an income tax return on Form 990-T. Exempt Organization: Business Income Tax Return. In this letter, we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

Because this letter could help resolve any questions about your exampt status and foundation status, you should keep it in your permanent records.

If you have any questions, you may contact us at the address or telephone number shown in the heading of this letter.

This is an affirmation letter.

nedrely yours, ALCO . Robert T. Johnson

Robert T. Johnson District Director

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BUDGET - 2017	Ι		1			T	Г	1	1		I	T1	
	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	0CT	NOV	2017 DEC	2017
	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	PLAN	YEAR PLAN
											TLAN	FLAN	PLAN
INCOME													
Total 419400 · Membership Receipts	\$ 1,000.0			\$ 1,000,00	\$ 1,000.00	\$ 1,000,00	\$ 1.000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000,00	\$ 1,000.00	\$ 1,000,00	\$ 12,000,00
419491 Donation Based Educational Programs		\$ -	\$ -	<u>s</u> -	s -	<u>s</u> -	s -	\$ -	\$ -	\$ -	s .	\$ -	\$ -
419492 · Fee Based Educational Programs	\$ 583.0	00 \$ 583.00	\$ 4,583.00	\$ 8,583.00	\$ 8,583.00	\$ 8,583.00	\$ 4,583.00	\$ 583.00	\$ 8,583.00	\$ 6,583.00	\$ 2.583.00	\$ 583.00	\$ 54,996.00
Total 419490 · Educational Programs	\$ 583.0		\$ 4.583.00	\$ 8,583.00	\$ 8,583.00	\$ 8,583,00	\$ 4,583,00	\$ 583.00	\$ 8,583.00	\$ 6,583.00	\$ 2,583,00	\$ 583,00	\$ 54,996.00
41985.2-Rental Fees	\$ 666.0			\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00		\$ 666.00	\$ 666.00	\$ 666.00	\$ 7,992.00
41985.1-Refundable Rental Deposits	\$ 83.0			\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83,00	\$ 83.00	\$ 996.00
419853-Gift Shop Receipts 419854-Rain Barrels	\$ 250.0 \$ 333.0			\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250,00	\$ 250.00	\$ 3.000,00
419943 Gators	\$ 333.0	0 \$ 333.00	\$ 333.00	\$ 333.00	\$ 333.00	\$ 333.00	\$ 333.00	\$ 333.00	\$ 333.00	\$ 333.00	\$ 333,00	\$ 333.00	\$ 3.996.00
419858-BB&B	s -		s -	e	\$ .	-							
419938- Gardenaganza	\$ -	\$ -	\$ -	\$	<u>\$</u> - \$-	<u>s</u> -	<u>s</u> .	\$ 10,000.00 \$	\$ 10,000.00	<u>s</u> -	\$ -	\$ -	\$ 20,000,00
419848-Holly & Ivy	\$ -	\$ -	\$ -	\$ -	<u>s</u> -	s -	<u>s</u>	<u>s</u> -	5 -	<u>s</u>	<u>s</u> -	\$ - \$ 1,500.00	\$ 12,000.00 \$ 1,500.00
419850-Other							4.	-				\$ 1,300.00	\$ 1,500.00
Total 419850 · Operations Receipts	\$ 1.332.0	0 \$ 1,332.00	\$ 1,332.00	\$ 13,332.00	\$ 1.332.00	\$ 1.332,00	\$ 1,332.00	\$ 11,332.00	\$ 11,332.00				
419932-Multi Year Donors	\$ 50.0			\$ 50.00	\$ 1.332.00 \$ 50.00	\$ 1.332,00	\$ 1,332.00	\$ 11.332.00	\$ 12,050,00	\$ 1.332.00 \$ 50.00	\$ 1,332,00 \$ 50.00	\$ 2,832.00 \$ 50.00	\$ 49.484.00
419937-Donation Boxes	\$ 100.0			\$ 100.00	\$ 100,00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 12,050.00	\$ 50.00 \$ 100.00	\$ 50.00 \$ 100.00	\$ 50.00 \$ 100.00	\$ 12,600,00 \$ 1,200.00
419936- Legacy Bricks	\$ 290.0	0 \$ 290.00	\$ 290.00	\$ 290.00	\$ 290.00	\$ 290,00	\$ 290.00	\$ 290,00	\$ 290.00	\$ 290.00	\$ 100.00 \$ 290.00	\$ 100.00 \$ 290.00	\$ 1,200.00 \$ 3,480.00
419931-Grants	\$ 15,400.0	0 \$ 5,000.00		\$ -	s -	\$ 12,400.00	\$ 5,000,00	\$ 9,200.00	\$ -	\$ -	\$ -	\$ 6,200,00	\$ 53,200,00
419855-Kroger Community Rewards			\$ 200.00			\$ 200.00			\$ 200.00			\$ 200.00	\$ 800.00
419934-Regular Donations 419942 - Amazon Smile	\$ 1.191.5	0 5 1,191.50	\$ 1,191.50	\$ 1.191.50	\$ 1,191.50	\$ 1,191.50	\$ 1,191.50	\$ 1,191.50	\$ 1,191.50	\$ 1.191.50	\$ 1,191.50		\$ 14.198.00
419942 - Alnazon Smile 419941-Energy Conservation Donations			C 2 720 00										
419957 Tree Delivery			\$ 3.750.00			\$ 3,750.00			\$ 3,750.00			\$ 3,750.00	\$ 15,000.00
419933-Donation Drive	\$ 4,000.0	0							<u> </u>				
419935-Memorial Gifts	S -	\$ -	\$ -	s -	\$ -	\$	\$ .	\$		s -	\$ 2,010.00	\$ 4,010,00 \$ -	\$ 10,020.00
Total 419930 - Donations	\$ 21,031.5	0 \$ 6,631.50	\$ 5,581,50	\$ 1,631,50						and the second s	<b>b</b> -	122	3
Total 46430 Interest	1923-1923-1923-1923-1923-1923-1923-1923-		t - Martine Ala	\$ 1,631,30	\$ 1,631.50	\$ 17,981.50	\$ 6,631.50	\$ 10,831.50	\$ 17,581.50	\$ 1,631.50	\$ 3,641.50	\$ 15,691.50	\$ 110,498.00
	\$		-	\$ -	\$	\$ -	<u>s</u> -	s -	\$ <sup></sup>	\$ -	\$	\$ -	\$ -
Total 46430 · Other	<b>\$</b> -	<b>\$</b> -	<b>S</b> -	\$-	s -	\$ -	\$ -	s -	s -	s -	s -	s -	\$ -
Total Income	\$ 23,946.5	0 \$ 9.546.50	\$ 12,496.50	\$ 24,546.59	\$ 12.546.50	\$ 28,896.50	\$ 13,546,50	\$ 23,746.50	\$ 38,496.50	\$ 10,546.50	\$ 8,556,50	\$ 20,106,50	£
			1			Contraction of the second s	A President Part of the Constraints		a 36,430,00	3 10.346.50	6,330,30	\$ 20,100,50	\$ 226,978.00
EXPENSES													
62101-Accountant			+		\$ 500,00								
62102-General Business Contractors	s .	s -	\$ 450.00		▶ 500.00	\$ 450.00	\$ 2,160.00	\$ 2,160.00	\$ 2,160,00				\$ 500.00
62103- Other Contracted work	\$ 1,400.0	0 \$ 1,400.00		\$ 1,400.00	\$ 1,400.00	\$ 1,400,00	\$ 1,400,00	\$ 1,400.00	\$ 1,400,00	\$ 1,400.00	\$ 1,400.00	\$ 1,400,00	\$ 7,380.00 \$ 16,800.00
62104-Milcage (POP)	\$ 210.0	0 \$ 210,00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00		\$ 16,800.00 \$ 2,520.00
62105-Falls City Technology (Patrick)	s -	\$ 50.00	\$ 50.00	s -	\$ 50,00	s -	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50,00		\$ 350,00
Total 65100 · Contract Services	\$ 1.610.0	0 \$ 1,660.00	\$ 2,110,00	\$ 1,610.00	\$ 2,160,00	\$ 2,060.00	\$ 3,820.00	\$ 3,770.00	\$ 3,820,00	\$ 1,660,00	\$ 1.660.00	\$ 1,610,00	\$ 27,550.00
Total 66900 · Reconciliation Discrepancies	\$	s –	c	¢	6	- 2,000.00	0 0.020.00	5 5.710.00	3 3,820.00	3 1,000,00	\$ 1,000,00	5 1,010,00	\$ 27,330,00
521040-In House Salaries	\$ 9,666.0	0 \$ 9.666.00	\$ 9,666.00	\$ 9,666,00	3 -		.> -	· ·	3	5 -	<u> </u>	<u>s</u> -	<u>\$</u>
521041-Payroll Taxes Fed & FICA EM					\$ 9,666.00	\$ 9,666.00	\$ 9,666.00	\$ 9,666.00	\$ 9,666.00	\$ 9.666.00	\$ 9,666.00		\$ 115.992.00
521041-Payroll Taxes Fed & FICA EM 521042-Unemployment Taxes	\$ 801 0 \$ 277.0			\$ 801.00 \$ 277,00	\$ 801.00	\$ 801.00 \$ 277.00	\$ 801.00	\$ 801.00	\$ 801.00	\$ 801.00	\$ 801.00	\$ 801.00	\$ 9,612.00
521045-Qtrly Bonus (Education)	- 277,0		\$ 450.00	φ 277.00	\$ 277.00	\$ 277.00 \$ 450.00	\$ 277.00	\$ 277.00 \$ 450.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 3,324.00
520211-Staff Development			+			a 40000			<u> </u>		<u> </u>	\$ 450.00	\$ 1,800.00
521022-INTUIT Monthly Processing Fee	\$ 12.5							<u>s</u>					
521022-IN FOIT Monthly Processing Fee	\$ 12.5 \$ -	0 \$ 12.50	\$ 12.50 \$	\$ 12.50 \$	\$ 12.50 \$ -	\$ 12.50 \$	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50	\$ 150.00
		-	12	÷	- -	ə -	<u>s</u> -	<u> </u>	<u>&gt;</u> -	\$ -	<u>s</u>	\$ -	\$
Total 519999 · Total Personnel Expenses	\$ 10,756.5	0 \$ 10,756.50	\$ 11,206.50	\$ 10,756.50	<u>\$</u> 10.756.50	\$ 11,206,50	\$ 10,756.50	\$ 11.206.50	\$ 10,756,50	\$ 10,756.50	\$ 10,756.50	\$ 11,206.50	\$ 130,878,00
65125 -Professional Insurance - Logan, Lavell, Hu 65124 -Property/Liability Insurance Auto Own		5 - 0 \$ 250.00	\$ - \$ 250.00	\$ .	\$ -	\$ -	\$ -	\$ 1,600.00	<u>\$</u> -	\$ -	ş -	\$ -	\$ 1,600.00
65123 - Workman's Comp KEMI	_ar∪,U	·· 5 250.00	250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00 \$ 700.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 3,000.00
65122 - D & O Insurance Philadelphia	\$ 125.0	0 S 125 00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 700.00 \$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 700.00
65126 - Other	\$ -	\$ -	\$ -	\$ -	\$ 123.00 \$ -	\$ 123.00	\$ 125.00 \$ -	\$ 125.00	\$ 125.00 \$ ~	a 125.00 S	\$ 125.00 \$	\$ 125.00 \$	\$ 1.500.00 \$
Total 651200 · Insurance	\$ 375,0	0 \$ 375.00	\$ 375.00	¢ 775.00			-	<u> </u>		-			, <u>,</u>
522010 Advertising	\$ 575.0 \$ 45.0			\$ 375.00 \$ 45.00	\$ 375.00 \$ 45.00	\$ 375.00 \$ 45.00	\$ 375.00 \$ 45.00	\$ 2,675,00 \$ 45,00	\$ 375.00 \$ 45.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 6,800.00
522280 Bank Charges	s -	\$ -	\$ -	s 45.00	\$ +3.00	5 +5 UU S -	\$ 45.00	\$ 45.00	\$ 45.00 \$	\$ 45.00 \$	\$ 45.00 \$		\$ 540.00
522040 Dues and Subscriptions	\$ 105.0			\$ 105.00	\$ 105.00	\$ 105.00		\$ 105.00	\$ 105.00	\$ 105,00	\$ 105.00	\$ 105.00	\$ 1.260.00
							100.00	102.00	105.00	<u>a</u> 105.00	φ £03.00	φ 105.00	<u>s 1,200.00</u>

	against an 12

522210 Gas and Electric	\$	166.00	\$	166.00	\$	166.00	\$	166.00	\$	166.00	Is	166.00	S	166.00	\$	166,00	I.c.	166.00	10	144.00	Te		1		-	
522920 Volunteer Expenses					\$	255.00			1		5	255.00	†	100.00		100,00	10	255.00	1.5	166.00	+8-	166-00	8	166.00		1,992.00
52202.3 Background Checks	\$	50.00	\$	50.00	\$	50.00	S	50.00	\$	50.00	S	50,00	18	50.00	\$	50.00	4	50.00	5	50.00	-	50.00	~	255.00	-	1,020.00
523131 School Bus Expense	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$		s	50,00	\$	30.00	5		5	50.00	\$	50.00		600.00
522870 Licenses and Permits					\$	50.00			1		18	50.00	<u>ا پ</u>						+	-	5		5	-	\$	
522020 Merchant Fees					\$	350.00	1		1		8	350.00					S	50.00	<u></u>				1		\$	150.00
27300 Refundable Rental Deposit Payable	\$	75.00	\$	75.00	15	75.00	s	75,00	S	75.00	s	75.00	15	75.00		75.00	S	350.00					\$	350.00	\$	1,400.00
52202.4 Petty Cash Reimbursment	\$	70.00			\$	70.00	\$	70.00	S	70.00	<u>†~</u>	75.00			s s	75.00	3	75.00	5	75.00	\$	75 00	\$	75.00	\$	900.00
52202.2 Refund for Class or Rental	\$	-	\$	-	\$	-	S	-	S		s		s		\$	70.00	s		-						15	350.00
522125 Meeting Expenses Staff/Education/Board	\$	100.00	\$	100.00	S	100.00	S	100.00	5	100.00	c	100.00	s		5		*		\$	-	\$	-	\$	-	\$	-
523240 Signs & Decorations							18	100.00	F-	100.00		100.00	0	100.00	3	100.00	\$	100.00	\$	100.00	\$	100.00	\$	100.00	\$	1,200.00
522230 Telephone Services	S	170.00	IS	170.00	\$	170.00	s	170,00	6	170.00	-	170 00	-	170.00			5	100.00	ļ		I				\$	200.00
522070 Postage	\$	125.00	\$	125.00	s	125.00	ŝ	125.00	10	125.00		170.00	3	170.00			\$	170.00	S	170.00	( ~	170.00	5	170,00	\$	2.040,00
522110 Local Travel - Mileage			1		1	140,00	\$	100.00	- P	125.00	3	125.00	12			125.00	18	125.00	5	125.00	\$	125.00	\$	125.00	\$	1,500.00
522022 Ky. Sales Tax Paid Monthly	\$	37.50	\$	37,50	s	37.50	1 s	37.50	\$	37.50	\$	37.50	-		\$	100.00							L		S	200.00
65030 Printing & Copying	\$	100.00	\$	100.00	s	100.00	· · _	100.00		100.00		100.00		37,50		37.50	-	37.50	-	37.50		37.50		37.50	\$	450.00
523400 - Office Supplies	s	275.00	S	275,00	S	275.00		275.00		275.00		275.00		100.00		100.00		100.00		100.00		100.00		100.00	\$	1,200.00
523280 - Horticultural Supplies			1		\$	9,200,00		273.00		275.00	3	275.00	3	275,00	5	275.00		275.00	\$	275.00	\$	275.00	\$	275.00	\$	3,300.00
523130 · Education Supplies			1		\$	500.00	<u> </u>	271.00			5	1.000.00					\$	271.00		187	ļ				\$	10,200.00
523250 - Animal Care Supplies			1		\$	50.00					2						\$	500.00	l						\$	2,000.00
549999-Interest Expense	\$	-	\$	-	S		s		\$		5	50.00					\$	50,00						_	\$	150.00
60800-Capital Expense			+		ŝ	3,750.00					\$	3,750.00	3		\$		\$		\$	-	\$	-	\$	-	\$	-
522080-Equipment Rental	\$	-	S	-	15		\$		\$	·	\$	3.750.00	0		\$	3,750.00							\$	3,750.00	\$	15,000.00
522081-Equipment			1				\$	450.00			3	-	\$		\$	-	S		\$	-	\$	-	\$	-	\$	-
62840-Maintenance and Repairs			1		\$	300.00	φ	450.00			r	300.00													\$	450.00
522090-Land Lease Installment			†		Ť	2000					3	300.00					\$	300.00							s	900.00
522025-Miscellaneous	\$	-	S	-	S		\$		s		6		-										\$	750.00	s	750,00
62800-Facilities and Equipment			1						s ¢	1,000.00	\$	·	3		\$	-	\$		\$	-	\$	-	\$	-	\$	-
65100-Other Types of Expenses	\$	-	s		S	-	s		\$	1.000.00	5		¢		\$		\$	1.000.00							\$	2.000.00
523206 - Gardenagauza			1		-		*		\$	7,500.00	.p		<u>ې</u>	~	3		\$	-	\$	-	\$		\$	-	\$	-
523201 - BB&B									3	7.00.00															\$	7,500.00
523202 - Holly & Ivy															\$	3,000,00			\$ 1.	000,00	L				\$	4,000.00
523203 Rain Barrel Expense			1		\$	150.00					s	140.00											\$	200.00	\$	200.00
523204 General Fundraising	\$		18	-	\$		S		\$		5	148.00													\$	298.00
otal 529999 · Total Operating Expenses	s	1.318.50	5	1,248,50		-	s	2,239,50	\$	2	1	-	\$ 		\$		\$		\$		\$	-	\$	-	\$	-
Total P		1.060.00		14.040.00	4	and the desired	Sillen and	Mentersteersteersteersteer	maasaa	9,818.50	Stoletic	7,422.50	<b>MONEY PERSON</b>	1,248.50		and a state of the	ARCARDS	4,124.50	<u>\$</u> 2,	435,50	S	1,248.50	\$	6.553.50	\$ 	61,750.00
iet		9,886.50		(4,493,50)		29.615.00								16,200,00					\$ 15.	227.00	\$	14.040.00	\$	19,745.00	\$	226,978.00
		,000.00	13	(+,+75.50)]	3	(17,118.50)	5	9,565.50	S	(10, 563.50)	S	7,832.50	8	(2,653.50)	\$	(2,073.50)	s	19,420.50	S (4.	680,50)	s	(5,483,50)	s	361.50	c	1

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# BODK 433 MAGE 941

### AMENDED AND RESTATED. ARTICLES OF INCORPORATION OF LOUISVILLE NATURE CENTER, INC.

#### ARTICLE I

#### Name

The name of the corporation is Louisville Nature Center, Inc. (the "Corporation").

#### ARTICLE II

#### Capital Stock

Any provision of these Articles of Incorporation to the contrary notwithstanding, the Corporation shall not have capital stock or shareholders and shall not have any purpose or object, nor have or exercise any power, nor engage in any activity, which in any way contravenes, or is in conflict with, the other provisions of Article III of these Articles of Incorporation.

#### ARTICLE III

#### Purposes and Powers

The objects and purposes of the Corporation, and the powers it shall have and may exercise are as follows:

(a) As general and controlling purposes, to conduct and carry on its work, not for profit, but exclusively for charitable, scientific, literary, or educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, or corresponding provisions of any subsequent Federal tax laws (the "Code"), in such manner (i) that no part of its income or property shall inure to the private benefit of any donor, director or individual having a personal or private interest in the activities of the Corporation, except as reasonable compensation for services actually rendered, (ii) that it shall not cirectly or indirectly participate in or intervene in any political campaign on behalf of any candidate for public office, and (iii) that no substantial part of its activities shall be carrying on propaganda or otherwise attempting to influence legislation.

(b) As particular purposes in furtherance of, consistent with, and subject to, the general purposes set forth in Section (1)(a) of this Article III: (d) Other assets, if any, shall be transferred or conveyed to one or more corporations, societies, or organizations, organized under the laws of any State, that are exempt under section 501(c)(3) of the Code, or to the Federal government, or to a State or local government, for a public purpose, pursuant to a plan of distribution adopted as provided by law; and

(e) Any assets not disposed of pursuant to the provisions of this Article IV shall be disposed of by a court of competent jurisdiction of the county in which the principal office of the Corporation is then located to such organizations as the court shall determine, which are organized and operated exclusively for charitable purposes and are exempt under section 501(c)(3) of the Code.

### ARTICLE V

#### Members

The Corporation shall have such members and classes of membership as shall be provided in the By-Laws. The members shall have no right to vote on any matter concerning the Corporation, the Trustees possessing the sole voting power. Members, as such, shall have no claim on the assets, income or property of the Corporation, currently or upon dissolution.

## ARTICLE VI

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#### Board of Trustees

(1) (a) The affairs of the Corporation shall be conducted by a Board of Trustees and by such committees and officers as shall be provided in the By-Laws.

(b) The Board of Trustees shall consist of not less than three persons, the precise number of whom shall be designated by the By-Laws. The nomination and election of Trustees shall be as provided in the By-Laws and shall take place at the annual meeting of the Board of Trustees, or as otherwise provided in the By-Laws.

(c) The term of office of each trustee shall be as provided by the Corporation's By-Laws. Each Trustee so elected shall hold office for said term and until his or her respective successor shall have been duly elected and shall have accepted office.

(d) Trustees may be removed from office during their term of office as provided in the By-Laws.



#### ARTICLE XI

#### Indemnification and Insurance

To the fullest extent permitted by, and in accordance with the provisions of the Kentucky Revised Statutes Chapter 273, the Corporation shall indemnify each Trustee or officer of the Corporation against reasonable expenses (including reasonable attorneys' fees), judgments, taxes, penalties, fines (including an excise tax assessed with respect to an employee benefit plan) and amounts paid in settlement (collectively "Liability"), incurred by such person in connection with defending any threatened, pending or completed action, suit or proceeding (whether civil, criminal, administrative or investigative, and whether formal or informal) to which such person is, or is threatened to be made, a party because such person is or was a Trustee or officer of the Corporation, or is or was serving at the request of the Corporation as a Trustee, officer, partner, employee or agent of another domestic or foreign corporation, partnership, joint venture, trust or other enterprise, including service with respect to employee benefit plans. A Trustee or officer shall be considered to be serving an employee benefit plan at the Corporation's request if such person's duties to the Corporation also impose duties on or otherwise involve services by such person to the plan or to participants in or beneficiaries of the plan. To the fullest extent authorized or permitted by, and in accordance with the provisions of, the Act, the Corporation shall pay or reimburse reasonable expenses (including reasonable attorneys' fees) incurred by a Trustee or officer who is a party to a proceeding in advance of final disposition of such proceeding.

The indemnification against Liability and advancement of expenses provided by, or granted pursuant to, this Article XI shall not be deemed exclusive of any other rights to which those seeking indemnification or advancement may be entitled under any bylaw, agreement, action of disinterested Trustees, or otherwise, both as to action in their official capacity and as to action in another capacity while holding such office of the Corporation, shall continue as to a person who has ceased to be a Trustee or officer of the Corporation, and shall inure to the benefit of the heirs, executors and administrators of such a person.

The Corporation may purchase and maintain insurance on behalf of any person who is or was a Trustee or officer of the Corporation, or is or was serving at the request of the Corporation as a Trustee, officer, member, partner, employee or agent of another domestic or foreign corporation, part-

### 6.6 Advisory Committee.

a. <u>Generally.</u> The Board may organize or recognize an Advisory Committee whose members will assist the Association in developing programs, exhibits, and research. The Advisory Committee may hold special events on behalf of the Association to promote public relations, further environmental education or aid in fund-raising. The Advisory Committee will assist the Association in publishing a newsletter, recruiting, volunteering and pricing the benefits and programs it may provide to the public.

b. <u>Composition and Procedure.</u> The Advisory Committee shall elect its own members and appoint its own officers. Nominations for membership on the Advisory Committee may be suggested by the Board, the President or the Director of the Association. The Advisory Committee shall adopt its own By-Laws and keep its own records, but the failure to do such shall not affect the validity of any action taken by the Advisory Committee on behalf or in relation to the Association, except as otherwise provided in these By-Laws.

c. <u>Representative to the Board</u>. The Advisory Committee shall be accountable to the Board of Trustees through the Trustee elected as its representative to the Board pursuant to Section 4.3.b. The Advisory Committee will report regularly to the Association through this representative or through the Director of the Association.

d. <u>Finance and Revenue</u>. The Advisory Committee shall remit revenues from its programs to the Association Treasurer without legal restrictions. However the Advisory Committee reasonably expects that the Association will make such funds available for such purposes as it might reasonably request with approval of the Board. The Association may keep such funds in a separate account and delegate to the Advisory Committee discretion in their disbursement, so long as dual controls are maintained, and such disbursements are consistent with the Association's purpose, including the maintenance of its federal tax exempt status.

#### ARTICLE 7

#### **OFFICERS**

7.1 Officers; Qualifications. The officers of the Association shall be elected by the Board, and shall be a President, a Vice President, a Treasurer, a Secretary, a Director and such additional officers as the Board may from time to time elect. Any two or more offices may be held by one person. require the Treasurer to obtain such insurance and in such amount as it shall determine. The Treasurer shall have authority to co-sign all checks, notes, contracts and other instruments. The Treasurer may delegate such of his duties as may be appropriate to any officer, including, but not limited to, the Director. The Treasurer need not be a Trustee.

Secretary. The Secretary shall cause notices to 7.9 be issued of all meetings of the Trustees and a record to be made of the proceedings of the same. The Secretary shall also attend to all official correspondence, shall have custody of and preserve the corporate seal and the archives, and shall affix the seal under the direction of the President or the Board. The Secretary shall have authority to co-sign all checks, notes, contracts and other instruments. The Secretary need not be a Trustee.

7.10. Director. The Director shall manage the day-today business affairs and operations of the Association, unless otherwise determined by the Board, and shall have such other duties as may be assigned by the President or the Board. The Director shall have the authority to enter into contracts and to sign checks in accordance with written procedures as set forth by the Association's accountants.

7.11 Additional Officers. Additional officers shall have such responsibilities, powers, and duties as the Board may from time to time prescribe. the the shall

Sec. Sec. · · ·

ARTICLE 8

#### FINANCE

Contracts and Debts; Transfers of Securities. 8.1 Any two of the President, the Vice President, the Treasurer, or any two individuals designated by the Board shall have authority to execute any contract or debt in the name of the Association or execute any form of transfer and assignment customary or necessary to constitute a transfer of stocks, bonds, or other securities standing in the name of or belonging to the Association. Any individual transferring any stocks, bonds, or other securities pursuant to a form of transfer or assignment so executed shall be fully protected and shall be under no duty to inquire whether the Board has taken action in respect thereof.

8.2 <u>Signing of Checks</u>. Pursuant to the provisions of these By-Laws or other written policies and procedures adopted by the Board, the President, the Vice President, and certain officers of the Association may sign, make, and evidence in the name of the Association checks, vouchers,

#### ARTICLE 10

#### AMENDMENTS

10.1 These By-Laws may be amended or repealed, in whole or in part, by a majority vote of the Trustees at any meeting of the Board, provided, that notice of the proposed amendment or repeal, together with the text of the principal substantive changes, shall have been given with the notice of the meeting.

> The above Amended and Restated By-Laws of the Association were adopted by the Board of Trustees as of March \_\_\_\_, 1992.

-Law Thorge Dree grate Title:

### AMENDED AND RESTATED BY-LAWS OF LOUISVILLE NATURE CENTER, INC.

#### ARTICLE 1

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#### MEMBERS

1.1 <u>Non-Voting</u>. There shall be one class of members of the Louisville Nature Center, Inc. (the "Association") with the designations set forth below, which may be changed by the Board of Trustees (as hereinafter defined) from time to time. Members shall have no voting rights or privileges as such, but may be entitled to such other rights, benefits or privileges as the Board or the Association may from time to time provide. Members shall be those persons who are current in their membership dues or contributions or who are life members, as evidenced by a list kept by the Association. Trustees, officers and employees shall be members of the Association during their period of service without regard to dues.

Designations. There shall be such designations 1.2 and categories of membership, including, but not limited to yearly and life memberships, as the Trustees shall by resolution establish. The Trustees may, in their discretion, delegate by resolution to any officer the authority to establish membership designations.

# ARTICLE 2

la<del>n</del> ta sa ya k

#### PRINCIPAL OFFICE

2.1 The principal office of the Association shall be Louisville Nature Center, Inc., P.O. Box 7414, Louisville, Kentucky, 40257-0414, but the location of such office may be, from time to time, otherwise designated and changed by the Board of Trustees.

#### ARTICLE 3

#### NO CAPITAL STOCK

3.1 The Association shall have no capital stock or stockholders, and its business and affairs shall not be conducted for private pecuniary gain or profit, nor shall any of its gain, profit or property inure to any officer, a member or trustee thereof.

***		
Form	W-	.9
(Rev. C	October 2	2007)
	nent of the	e Treasury Service

# Request for Taxpayer Identification Number and Certification

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

	Name (as shown on your income tax return)											
6	Louisville Nature Center, Inc.											
page	Business name, if different from above	, if different from above										
u b	Louisville Nature Center											
Print or type c Instructions c	Check appropriate box: Individual/Sole proprietor I Corporation Partnership Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=p Other (see instructions) ►	artnership) Þ	Exempt payee									
int	Address (number, street, and apt. or suite no.)	Requester's name and a	address (optional)									
ic In	3745 Illinois Ave											
F Specific	City, state, and ZIP code											
Spe	Louisville KY 40213-1017											
See	List account number(s) here (optional)											
Par	Taxpayer Identification Number (TIN)											
Enter	your TIN in the appropriate box. The TIN provided must match the name given on Line 1	to avoid Social secur	rity number									

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose

Social security	y number								
	- - - 								
	or								
Employer ider	ntification num	ıber							

number to enter.
Part II Certification

Under penalties of perjury, I certify that:

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

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions of page 4.

			1					
Sign Here	Signature of U.S. person ▶	Å	All	1	horris	Date 🎽	5-10-1	7
			ST I			£ 11.0	For fodoral tax purpose	vou are

# General Instructions

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

# Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

An individual who is a U.S. citizen or U.S. resident alien,

• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,

An estate (other than a foreign estate), or

• A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

• The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

# Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see Special rules for partnerships on page 1.

### Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

# **Specific Instructions**

### Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

### **Exempt Payee**

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for	THEN the payment is exempt for				
Interest and dividend payments	All exempt payees except for 9				
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker				
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5				
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 7				

See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup>However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company* (*LLC*) on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

### Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

#### What Name and Number To Give the Requester

	For this type of account:	Give name and SSN of:					
	Individual Two or more individuals (joint account)	The individual The actual owner of the account or, if combined funds, the first individual on the account'					
З.	Custodian account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>					
4.	a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee '					
	b. So-called trust account that is not a legal or valid trust under state law	The actual owner '					
5.	Sole proprietorship or disregarded entity owned by an individual	The owner '					
	For this type of account:	Give name and EIN of:					
6.	Disregarded entity not owned by an individual	The owner					
7.	A valid trust, estate, or pension trust	Legal entity <sup>*</sup>					
8.	Corporate or LLC electing corporate status on Form 8832	The corporation					
9.	Association, club, religious, charitable, educational, or other tax-exempt organization	The organization					
10.	Partnership or multi-member LLC	The partnership					
11.	A broker or registered nominee	The broker or nominee					
12.	Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity					

<sup>1</sup>List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup>Circle the minor's name and furnish the minor's SSN.

<sup>3</sup>You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see Special rules for partnerships on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- · Ensure your employer is protecting your SSN, and
- · Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

#### Protect yourself from suspicious emails or phishing

schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.consumer.gov/idtheft* or 1-877-IDTHEFT(438-4338).

Visit the IRS website at *www.irs.gov* to learn more about identity theft and how to reduce your risk.

#### **Privacy Act Notice**

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal and enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

			_ Short Form		OMB No. 1545-1150			
For		90-ЕZ	Return of Organization Exempt From Incom Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private to the State of the S		2015			
			Open to Public					
Dep	artmen	lic.	Inspection					
Inte		t of the Treasur		990.	and the provide state of the second state of t			
B		applicable:	dar year, or tax year beginning , and ending C Name of organization		nployer identification number			
		change	C Name or organization		nployer identification number			
	Name c	- 1	Louisville Nature Center, Inc.					
Н	Initial re	· ·	Number and street (or P.O. box, if mail is not delivered to street address)         Room/suite	ETe	elephone number			
Н	Final ret	turn/terminated	3745 Illinois Avenue		502-458-1328			
П	Amende	ed return	City or town, state or province, country, and ZIP or foreign postal code	FG	roup Exemption			
	Applicat	ion pending	Louisville KY 40213	N	umber 🕨			
		inting Method:		Check 🕨	if the organization is <b>not</b>			
					attach Schedule B			
				Form 990	, 990-EZ, or 990-PF).			
		of organizatior	land hand hand hand					
			b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets		a 150 500			
	art I		are \$500,000 or more, file Form 990 instead of Form 990-EZ ue, Expenses, and Changes in Net Assets or Fund Balances (see the					
r	anı		f the organization used Schedule O to respond to any question in this Part I					
	1				63,347			
	2		vice revenue including government fees and contracts	Income	55,193			
	3	Membership	dues and assessments		3			
	4		ncome		87			
	5a	Gross amou	nt from sale of assets other than inventory5a					
	b		r other basis and sales expenses 5b	ų,				
	c	Gain or (loss) f	rom sale of assets other than inventory (Subtract line 5b from line 5a)	5	c			
	6	-	fundraising events					
	a		ε from gaming (attach Schedule G if greater than					
nue		\$15,000)	<u>6a</u>					
Revenue	b		e from fundraising events (not including of contributions					
Ř			sing events reported on line 1) (attach Schedule G if the aross income and contributions exceeds \$15,000) 6b 28.	161				
	c		gross income and contributions exceeds \$15,000)6b28,expenses from gaming and fundraising events6c9,	<u>461</u> 398				
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	<u> </u>				
	Ĩ			6	d 19,063			
	7a	Gross sales	of inventory, less returns and allowances 7a					
	b	Less: cost of	goods sold 7b					
	c	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)	7				
	8	Other revenu	ie (describe in Schedule O)	<b>.</b>				
	9	Total revenue	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	🕨 🧧				
	10		imilar amounts paid (list in Schedule O)		····			
	11		I to or for members					
Expenses	12	Salaries, oth	er compensation, and employee benefits	1				
ens	13   14	Professional						
Ä	15	Printing pub	rent, utilities, and maintenance lications, postage, and shipping					
	16	Other expension	ses (describe in Schedule O)	1				
	17	Total expen	ses. Add lines 10 through 16	▶ <u>1</u>				
	18	Excess or (d	eficit) for the year (Subtract line 17 from line 9)	1				
sets	19		r fund balances at beginning of year (from line 27, column (A)) (must agree with					
As			igure reported on prior year's return)	1	· · · · · · · · · · · · · · · · · · ·			
Net Assets	20		es in net assets or fund balances (explain in Schedule O)	2				
	21		r fund balances at end of year. Combine lines 18 through 20	2				
For	Paper	work Reduct	ion Act Notice, see the separate instructions.		Form <b>990-EZ</b> (2015)			

Part II Balance Sheets (see the instructions for				<i>4</i> 11		[
Check if the organization used Schedule	O to respond to a	ny question in			<u></u>	<u></u>
		-	(A) Begii	nning of year	<u> </u>	(B) End of year
2 Cash, savings, and investments				<u>52,92</u>		37,2
B Land and buildings				<u>262,78</u>		247,7
Other assets (describe in Schedule O)				39		3
5 Total assets				$\frac{316,10}{2}$		285,3
Total liabilities (describe in Schedule O)				<u>6,70</u>		1,9
Net assets or fund balances (line 27 of column (B) must			***	<u>309,39</u>	9 27	283,4
Part III Statement of Program Service Acco					- I	_
Check if the organization used Schedule	J to respond to a	ny question in	n this Par			Expenses
hat is the organization's primary exempt purpose?	<b></b>					Required for section
To provide nature education and encourage st				-	- 1	01(c)(3) and 501(c)(4)
escribe the organization's program service accomplishments measured by expenses. In a clear and concise manner, des				25,		rganizations; optional f
• •		provideu, the h	umber of		01	thers.)
ersons benefited, and other relevant information for each pro	gram title.					T
See Schedule O		••••••	· · · · · · · · · · · · ·	· · · · · · · · · · · · · · · ·		
·						
					1·	
(Grants\$) If this amount include	es foreign grants, cl	neck here		···· •	<u>28a</u>	30,3
See Schedule O						
					1 <sup>.</sup>	
(Grants\$) If this amount include	es foreign grants, cl	neck here		🕨	<u>29a</u>	30,3
See Schedule O						
					,.	
(Grants\$) If this amount include	es foreign grants, cl	neck here	<u></u>		<u> </u>	30,3
				·····		
(Grants\$) If this amount include	es foreign grants, cl			·····	] <u>31a</u>	
(Grants\$) If this amount include 2 Total program service expenses (add lines 28a through	es foreign grants, cl 31a)	neck here	<u></u>	···· ► [	32	121,4
(Grants\$) If this amount include Total program service expenses (add lines 28a through Part IV List of Officers, Directors, Trustees, and Ke	es foreign grants, cl 31a) v Emplovees (list	neck here	if not com	···· ► [	32	121,4
(Grants\$)         ) If this amount include           2 Total program service expenses (add lines 28a through           Part IV         List of Officers, Directors, Trustees, and Ke           Check if the organization used Schedule O to reduce the organization used Scheduce the organization us	es foreign grants, cl 31a) <b>y Employees</b> (list espond to any que (b) Average	neck here each one even stion in this Par I (c) Report	if not com t IV	▶ ► pensated —	32 see the	121,4: instructions for Part
(Grants\$) If this amount include Total program service expenses (add lines 28a through Part IV List of Officers, Directors, Trustees, and Ke	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion c	pensated	enefits, enefits, employ	121,4 e instructions for Part ee (e) Estimated amoun other compensation
(Grants\$)       ) If this amount include         2 Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title	es foreign grants, cl 31a) <b>y Employees</b> (list espond to any que (b) Average	each one even stion in this Par (c) Report Compensa	if not com t IV able tion c	pensated	enefits, enefits, employ	121,4 e instructions for Part ee (e) Estimated amoun other compensation
(Grants\$)       ) If this amount include         2 Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob Holtzman	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able ction 99-MISC) nter -0-)	pensated	enefits, enefits, employ	ee (e) Estimated amoun other compensation
(Grants\$) If this amount include Total program service expenses (add lines 28a through Part IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to r (a) Name and title Rob Holtzman Board Member	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion c	pensated	enefits, enefits, employ	121,4 e instructions for Part ee (e) Estimated amoun other compensation
(Grants\$)       ) If this amount include         ? Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob Holtzman         Board Member         Ron Jolly	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion 99-MISC) nter -0-)	pensated	enefits, enefits, employ	ee (e) Estimated amoun other compensation
(Grants\$) If this amount include Total program service expenses (add lines 28a through Part IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to r (a) Name and title Rob Holtzman Board Member Ron Jolly Treasurer	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able ction 99-MISC) nter -0-)	pensated	enefits, enefits, employ	ee (e) Estimated amoun other compensation
(Grants\$) If this amount include Total program service expenses (add lines 28a through Part IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to r (a) Name and title Rob Holtzman Board Member Ron Jolly Treasurer Phyllis Fitzgerald	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion p9-MISC) nter -0-) 0	pensated	enefits, enefits, employ	121,4 e instructions for Part ee (e) Estimated amoun other compensation 0
(Grants\$)       ) If this amount include         2 Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob Holtzman         Board Member         Ron Jolly         Treasurer         Phyllis Fitzgerald         Vice President	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion 99-MISC) nter -0-)	pensated	enefits, enefits, employ	ee (e) Estimated amoun other compensation
(Grants\$)       ) If this amount include         2 Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob       Holtzman         Board       Member         Ron       Jolly         Treasurer         Phyllis       Fitzgerald         Vice       President         Kevin       Bowling	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able bion po-MISC) nter -0-) 0 0	pensated	enefits, enefits, employ	121,4 e instructions for Part eee (e) Estimated amoun other compensation 0 0
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(Grants\$)       ) If this amount include         2 Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob       Holtzman         Board       Member         Ron       Jolly         Treasurer       Phyllis         Phyllis       Fitzgerald         Vice       President         Kevin       Bowling         Board       Member	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able bion po-MISC) nter -0-) 0 0	pensated	enefits, enefits, employ	121,4 e instructions for Part eee (e) Estimated amoun other compensation 0 0
(Grants\$)       ) If this amount include         2 Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob       Holtzman         Board       Member         Ron       Jolly         Treasurer       Phyllis         Phyllis       Fitzgerald         Vice       President         Kevin       Bowling         Board       Member         Walt       Christensen         President       Russell	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 2.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion com com com com com com com com com com	pensated	enefits, enefits, employ	121,42 e instructions for Part eee (e) Estimated amoun other compensation 0 0 0 0
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(Grants\$)       ) If this amount include         2 Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob       Holtzman         Board       Member         Ron       Jolly         Treasurer       Phyllis         Phyllis       Fitzgerald         Vice       President         Kevin       Bowling         Board       Member         President       Russell         Russell       Cotton         Board       Member         President       President	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 2.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion com com com com com com com com com com	pensated	enefits, enefits, employ	121,42 e instructions for Part eee (e) Estimated amoun other compensation 0 0 0 0
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(Grants\$)       ) If this amount include         Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob Holtzman         Board Member         Ron Jolly         Treasurer         Phyllis Fitzgerald         Vice President         Kevin Bowling         Board Member         President         Russell Cotton         Board Member         Perri Eason         Board Member         Mark Eley	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 2.00 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion 29-MISC) nter -0-) 0 0 0 0 0	pensated	enefits, enefits, employ	121,4:       a instructions for Part       ee     (e) Estimated amoun other compensation       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0
(Grants\$)       ) If this amount include         Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob Holtzman         Board Member         Ron Jolly         Treasurer         Phyllis Fitzgerald         Vice President         Kevin Bowling         Board Member         President         Russell Cotton         Board Member         Perri Eason         Board Member         Mark Eley         Board Member	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion p9-MISC) nter -0-) 0 0 0 0 0 0 0	pensated	enefits, enefits, employ	121,4:       e instructions for Part       ee       (e) Estimated amoun       other compensation       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0
(Grants\$) If this amount include Total program service expenses (add lines 28a through Part IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to r (a) Name and title Rob Holtzman Board Member Ron Jolly Treasurer Phyllis Fitzgerald Vice President Kevin Bowling Board Member Walt Christensen President Russell Cotton Board Member Perri Eason Board Member Mark Eley Board Member Pete Glauber	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion p9-MISC) nter -0-) 0 0 0 0 0 0 0	pensated	enefits, enefits, employ	121,4:       a instructions for Part       ee       (e) Estimated amoun       other compensation       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0
(Grants\$)       ) If this amount include         Part IV       List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to r         (a) Name and title         Rob       Holtzman         Board       Member         Ron       Jolly         Treasurer         Phyllis       Fitzgerald         Vice       President         Kevin       Bowling         Board       Member         President       Russell         Cotton       Board         Board       Member         Mante       Cotton         Board       Member         Perri       Eason         Board       Member         Mark       Eley         Board       Member	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion c 99-MISC) nter -0-) 0 0 0 0 0 0 0 0 0 0 0	pensated	enefits, enefits, employ	121,4:       e instructions for Part       ee       (e) Estimated amoun       other compensation       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0
(Grants\$)       ) If this amount include         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob       Holtzman         Board       Member         Ron       Jolly         Treasurer       Phyllis         Phyllis       Fitzgerald         Vice       President         Kevin       Bowling         Board       Member         President       Russell         Russell       Cotton         Board       Member         Perri       Eason         Board       Member         Perri       Eason         Board       Member         Pete       Glauber         Secretary       Ken         Ken       Machtolff	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion c 99-MISC) nter -0-) 0 0 0 0 0 0 0 0 0 0 0	pensated	enefits, enefits, employ	121,4:       e instructions for Part       ee       (e) Estimated amoun       other compensation       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0
(Grants\$)       ) If this amount include         2 Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob       Holtzman         Board       Member         Ron       Jolly         Treasurer       Phyllis         Phyllis       Fitzgerald         Vice       President         Kevin       Bowling         Board       Member         President       Russell         Russell       Cotton         Board       Member         Perri       Eason         Board       Member         Perri       Eason         Board       Member         Pete       Glauber         Secretary       Ken         Ken       Machtolff         Board       Member	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion p9-MISC) nter -0-) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	pensated	enefits, enefits, employ	121,4:       e instructions for Part       ee     (e) Estimated amoun other compensation       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0
(Grants\$)       ) If this amount include         2 Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob       Holtzman         Board       Member         Ron       Jolly         Treasurer       Phyllis         Phyllis       Fitzgerald         Vice       President         Kevin       Bowling         Board       Member         Walt       Christensen         President       Russell         Russell       Cotton         Board       Member         Perri       Eason         Board       Member         Pete       Glauber         Pete       Glauber         Secretary       Ken         Ken       Machtolff         Board       Member         Chris       O'Bryan	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion p9-MISC) nter -0-) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	pensated	enefits, enefits, employ	121,4:       e instructions for Part       ee     (e) Estimated amoun other compensation       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0
(Grants\$)       ) If this amount include         2 Total program service expenses (add lines 28a through         Part IV       List of Officers, Directors, Trustees, and Ke         Check if the organization used Schedule O to r         (a) Name and title         Rob       Holtzman         Board       Member         Ron       Jolly         Treasurer       Phyllis         Phyllis       Fitzgerald         Vice       President         Kevin       Bowling         Board       Member         President       Russell         Russell       Cotton         Board       Member         Perri       Eason         Board       Member         Perri       Eason         Board       Member         Pete       Glauber         Secretary       Ken         Ken       Machtolff         Board       Member	ss foreign grants, cl 31a) y Employees (list espond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	each one even stion in this Par (c) Reports compensa (Forms W-2/105	if not com t IV able tion 29-MISC) nter -0-) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	pensated	enefits, enefits, employ	121,4:         e instructions for Part         ee       (e) Estimated amoun other compensation         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0

Form 990-EZ (2015) Louisville Nature C	enter, In	.c.			Page <b>2</b>
Part II Balance Sheets (see the instructions for					
Check if the organization used Schedule C	) to respond to a	iny question in this P	art II		·····
			ginning of year		(B) End of year
22 Cash, savings, and investments			0		
23 Land and buildings			0		
24 Other assets (describe in Schedule O)			0	24	
25 Total assets			0	25	0
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must	agree with line 21	)	0	27	0
Part III Statement of Program Service Acco Check if the organization used Schedule C	•	•			<b>F</b>
What is the organization's primary exempt purpose?	to respond to a	iny question in this Fr		(Re	Expenses equired for section
				``	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments	for each of its thre	e largest program servi	ces,	org	anizations; optional for
as measured by expenses. In a clear and concise manner, des	cribe the services	provided, the number o	f	oth	ers.)
persons benefited, and other relevant information for each prog	ram title.				,
28	******				
· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •				
	•••••		••••••		
(Grants\$ ) If this amount includes				28a	
20				200	
•••••••••••••••••••••••••••••••••••••••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			
				00-	
(Grants\$) If this amount includes	s foreign grants, cr		····· <b>P</b>	29a	
30	• • • • • • • • • • • • • • • • • • • •				
•••••••••••••••••••••••••••••••••••••••					
(Grants\$) If this amount includes				<u>30a</u>	
(Grants\$) If this amount includes				31a	
32 Total program servi :e expenses (add lines 28a through 3	1a)			32	
Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re	spond to any que	each one even if not coi stion in this Part IV	npensated — se	e the i	nstructions for Part
	(b) Average		(d) Heath ben	efits,	
(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans,	and	(e) Estimated amount of other compensation
		(if not paid, enter -0-)	deferred comper	isation	``````````````````````````````````````
Kathy Morris	40.00				
Director	40.00	30,000		0	0
Laura Reinhardt					
Board Member	1.00	0		0	0
Helen Dorroh					
Board Member	1.00	0		0	0
Tom Luckett					
Board Member	1.00	0		0	0
• • • • • • • • • • • • • • • • • • • •					
	1	······································			
	1	1			

Form	990-EZ (2015) Louisville Nature Center, Inc.		·F	Page 3
P	art V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Pa	e irt V		Π
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	. 34		X
35a				
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	<u>35b</u>		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35c		x
20	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	350		-
36	during the year? If "Yes," complete applicable parts of Schedule N	36		x
37a				
b	Did the experimentian file Form 1120 POL for this year?	37b		x
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
004	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		x
b	If "Yes," complete Schedule L, Part II and enter the total amount involved [38b]			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b	_		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶; section 4912 ▶; section 4955 ▶;	-		
b				
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	<u>40b</u>	State 1	X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958	-		
a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization	-   200		
е	transaction 2 If "Ves." complete Form 9896 T	40e		x
41	List the states with which a copy of this return is filed <b>KY</b>	. [		
	The organization's books are in care of ▶ Company Telephone no. ▶ 50	2-45	8-1	328
124	3745 Illinois Avenue			
	Located at Louisville KY ZIP + 4 A	0213		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country: ►	-		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).	42c	NG 691 B	x
с	At any time during the calendar year, did the organization maintain an office outside the U.S.?	420		
40	If "Yes," enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	-		
43	and enter the amount of tax-exempt interest received or accrued during the tax year $\downarrow$ 43			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
<del>77</del> 0	completed instead of Form 990-EZ	44a		x
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			al (68) i
~	completed instead of Form 990-EZ	. 44b		x
с	Did the organization receive any payments for indoor tanning services during the year?			X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	4.23	- Altored	510 <u>566</u> -
	explanation in Schedule O	. 44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		X

Form	990-EZ (	<sup>2015)</sup> Lc	uisville	Nature	Cent	er, In	ic.					F	Page 4
	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I										46	Yes	No X
Part VISection 501(c)(3) organizations on All section 501(c)(3) organizations must 50 and 51. Check if the organization used Schedule				<b>1ly</b> answer	questions	47–49	b and 52, and	complete	e the tables f	or lines			
	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax											Yes	No
	year? If "Yes," complete Schedule C, Part II Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										47		X
48 49a	Did the	organization a	nake anv transfer	s to an exempt r	pt non-charitable related organization?								X
b	If "Yes,'	was the relate	ed organization a	section 527 org	anizatior	2					10		
			or the organization	-								****	h <del>a a 'ana na an</del> a
	employ	ees) who each	received more th	nan \$100,000 of	compen	sation from	the orga	nization. If there	e is none,	enter "None."			
		(a) Name and	d title of each emplo	yee	hou	<ul> <li>Average</li> <li>rs per week</li> <li>ed to positior</li> </ul>	i co	Reportable mpensation W-2/1099-MISC)	contributio benefit	Ith benefits, ns to employee plans, and compensation	(e) Estima other co	ted amou mpensat	
No	ne												
								e e de dias é sceneres nos en comencem					
	• • • • • • • • • •												
		· · · · · · · · · · · · · · · · · · ·											
51	Comple	te this table fo	employees paid or the organization ation from the org	's five highest c	ompensa re is non	ated indeper e, enter "No	ndent co one."	▶ ntractors who e	ach receiv	 ved more than			
	(	a) Name and bu	isiness address of e	each independent	contractor	r		( <b>b)</b> Typ	e of service		( <b>c</b> ) Comp	ensation	1
Non	e		• • • • • • • • • • • • • • • • • • • •				••••						
			····	-									
				· · · · · · · · · · · · · · · · · · ·									
d	Total nu	mber of other	independent cont	tractors each red	ceiving o	ver \$100,00	0 🕨	•					
		organization c ed Schedule A	omplete Schedule	e A? Note: All se	ection 50	)1(c)(3) orga	anization	is must attach a			X Ye	s I	No
			clare that I have exa claration of prepare								knowledge	and belie	ef, it is
Sign		Circuit in 1											
Here		Signature of c Kath	y Morris					Directo					
liere		······	name and title										
	P	rint/Type preparer'	s name		Preparer's	signature			Date	Check	if PTI	N	
Paid	ва	arbara Lask	Y	1	Barbara	a Lasky			05/		ployed		
Prepa	arer 🕞	irm's name 🕨	Baldwin		LLC					Firm's EIN 🕨			
Use (	Dnly <sub>Fi</sub>	irm's address 🕨		st Stree		~~							• •
Marri		dia a a. a. 41- : -	Louisvi.		402					Phone no. 50	· · · · · · · · · · · · · · · · · · ·		1
iviay t	ne iks i	uiscuss this re	turn with the prep	arer snown abo	ver See	instructions	• • • • • • • • • •					res	No
SCHEDULE A (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Complete	ic Charity Statu if the organization is a sec 4947(a)(1) nonexe ► Attach to Form t Schedule A (Form 990 or 990	tion 501(c mpt chari 990 or Fo	i)(3) orgai table trus rm 990-E	nization or a se t. Z.	ection	OMB No. 1545-0047 <b>2015</b> Open to Public Inspection						
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------	-----------------------------------------	---------------------------------------	------------------------------	--------------------	-----------------------------------------------------------------------------------------------------------------						
Name of the organization	P information abou			0 111011 404		Employer identif	and a state of the second state						
		Nature Center,											
		/ Status (All organization				) See instruc	ctions.						
	•	use it is: (For lines 1 through		-									
, in the second s		sociation of churches describ		-									
		)(A)(ii). (Attach Schedule E ( vice organization described in											
		ed in conjunction with a hosp				(A)(iii). Enter th	ne hospital's name,						
city, and state 5 An organizati		t of a college or university ow	ned or op	erated by	a governmenta	unit described	.in						
	b)(1)(A)(iv). (Complete Pa												
	· •	governmental unit described					1.0.						
	on that normally receives a section 170(b)(1)(A)(vi). (	a substantial part of its suppo Complete Part II )	ort from a g	jovernme	ntal unit or from	the general pu	blic						
		170(b)(1)(A)(vi). (Complete	Part II.)										
		(1) more than 33 1/3% of its	-	om contrib	outions, membe	rship fees, and	gross						
	activities related to its exe	mpt functions-subject to ce	rtain exce	ptions, an	d (2) no more th	an 33 1/3% of	its						
	-	and unrelated business taxab				m businesses							
		30, 1975. See section 509(a											
	-	d exclusively to test for public d exclusively for the benefit o				earny out the nu	rnoses of						
		ations described in section 5											
		scribes the type of supportin											
a 🔲 Type I. A sup	porting organization opera	ted, supervised, or controlled	d by its su	pported or	rganization(s), t	ypically by givin	ıg						
the supported	l organization(s) the powe	r to regularly appoint or elect	a majority	of the dir	ectors or trustee	es of the suppo	rting						
	You must complete Part												
		rvised or controlled in conne					4						
	nagement of the supportin s). You must complete P	g organization vested in the s	same pers	ons that c	control or manag	le the supporte	a						
~~~ ``		porting organization operate	d in conne	ction with	and functional	lv integrated wi	th.						
Lunard	• - ·	ctions). You must complete				.,							
· ·	• • • •	A supporting organization op				ted organizatio	n(s)						
that is not fun	ctionally integrated. The o	rganization generally must sa	atisfy a dis	tribution r	equirement and	an attentivene	ss						
		st complete Part IV, Sectio											
	-	ed a written determination fr			a lype I, lype	II, Type III							
•	tegrated, or Type III non-f	unctionally integrated suppor	ting organ	ization.			[ <b></b> ]						
		supported organization(s).	- • • • • • • • • • • • • • • • • • • •	•••••									
(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of	monetary	(vi) Amount of						
organization		(described on lines 1–9 above (see instructions))		ur governing ment?	support instructi		other support (see instructions)						
		above (see instructions))			mondea	51(5)	indiadation of						
(4)			Yes	No									
(A)	x												
(B)					272 <sup>1</sup>								
(C)	<u></u>												
(D)													
(E)	<u>, , , , , , , , , , , , , , , , , , , </u>												
Total					-	<u> </u>							

 
 Schedule A (Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc.
 Page

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

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

	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
	tion B. Total Support					<u></u>		*****
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						400.035	
12	Gross receipts from related activities, etc	: (see instructions	s)				12	
13	First five years. If the Form 990 is for th	-	rst, second, third	, fourth, or fifth tax	year as a sectior	n 501(c)(3)		_
	organization, check this box and stop he							
Sec	tion C. Computation of Public S						·	
14	Public support percentage for 2015 (line	6, column (f) divid	led by line 11, co	lumn (f))			14	%
15	Public support percentage from 2014 Sc	hedule A, Part II, I	ine 14				15	%
16a	33 1/3% support test-2015. If the orga							. 🗆
	box and stop here. The organization qua	alifies as a publicly	y supported orga	nization				
b	33 1/3% support test-2014. If the orga					or more,		
	check this box and stop here. The organ							🕨 🗌
17a	10%-facts-and-circumstances test-2							
	10% or more, and if the organization me							
	Part VI how the organization meets the "	facts-and-circums	tances" test. The	organization qual	ifies as a publicly	supported		<b>,</b> (
b	organization 10%-facts-and-circumstances test—20	014. If the organiz	ation did not che	ck a box on line 13	3, 16a, 16b, or 17	a, and line		▶ Ц
	15 is 10% or more, and if the organizatio							
	Explain in Part VI how the organization n	neets the "facts-ar	nd-circumstances	" test. The organiz	zation qualifies as	a publicly		. —
	supported organization							🕨 📘
18	Private foundation. If the organization of	lid not check a bo	x on line 13, 16a,	16b, 17a, or 17b,	check this box a	nd see		
	instructions							►

Schedule A (Form 990 or 990-EZ) 2015

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 Schedule A (Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc.
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 Part III
 Support Schedule for Organizations Described in Section 509(a)(2)
 Page
 (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
 If the organization fails to qualify under the tests listed below, please complete Part II.
 Page

Sec	ction A. Public Support					· · ·	
Cale	ndar year (or fiscal year beginning in) 🕨 🛛	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) ⊺otal
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	54,742	57,573	95,106	130,300	63,347	401,068
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	28,590	90,488	53,878	70,597	95,068	338,621
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	83,332	148,061	148,984	200,897	158,415	739,689
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)	남옷(이 옷이 아이지 않아?)					739,689
	tion B. Total Support		(1) 22(2)	() 0040	(1) 00(()	() 00/5	
	ndar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	83,332	148,061	148,984	200,897	158,415	739,689
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2	738	167	665	87	1,659
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	2	738	167	665	87	1,659
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	83,334	148,799	149,151	201,562	158,502	741,348
14	First five years. If the Form 990 is for the	-	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop he			····	<u></u>	<u></u>	<u></u>
	ction C. Computation of Public S			(6)		15	
15	Public support percentage for 2015 (line						<u>99.78%</u> 99.78%
<u>16</u> Soc	Public support percentage from 2014 Sch tion D. Computation of Investm			<u></u>			99.1870
	Investment income percentage for 2015			13 column (ft)		17	%
17 18	Investment income percentage for 2015					18	%
18 19a					5 is more than 33		,0
	17 is not more than 33 1/3%, check this b	box and stop here	e. The organizatio	on qualifies as a p	ublicly supported	organization	▶ 🗴
b	33 1/3% support tests—2014. If the org						
20	line 18 is not more than 33 1/3%, check t Private foundation. If the organization d						

Schedule A (Form 990 or 990-EZ) 2015

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### Schedule A (Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc.

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer
   (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, Ioan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)



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Schedule A (Form 990 or 990-EZ) 2015

Part IV         Supporting Organizations (continued)           11         Has the organization accepted a gift or contribution from any of the following persons?           a         A person who directly or indirectly controls, either alone or together with persons describelow, the governing body of a supported organization?		Yes	<u> </u>
a A person who directly or indirectly controls, either alone or together with persons describ		1.00	No
	12223		
below, the governing body of a supported organization?		1 관람을 한	- 아파라 11 -
	<u>11a</u>	<u> </u>	
b A family member of a person described in (a) above?	<u>11b</u>		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, p	provide detail in Part VI. 11c	L	
Section B. Type I Supporting Organizations		Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have	the power to	1 63	INU
regularly appoint or elect at least a majority of the organization's directors or trustees at			
tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operation	5 DAG		
controlled the organization's activities. If the organization had more than one supported			
describe how the powers to appoint and/or remove directors or trustees were allocated a			
organizations and what conditions or restrictions, if any, applied to such powers during the		a a ga a sa	101010-011
		100000	
2 Did the organization operate for the benefit of any supported organization other than the			
organization(s) that operated, supervised, or controlled the supporting organization? If "			
VI how providing such benefit carried out the purposes of the supported organization(s)	that operated,	1 102014	
supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations	Z	1	
		Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a maj	ority of the directors		
or trustees of each of the organization's supported organization(s)? If "No," describe in I			
or management of the supporting organization was vested in the same persons that con			
the supported organization(s).	1		
Section D. All Type III Supporting Organizations			
	- 1.00 B	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the			
organization's tax year, (i) a written notice describing the type and amount of support pro			
year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification			N SERVICE
organization's governing documents in effect on the date of notification, to the extent not	t previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elect	ted by the supported		
organization(s) or (ii) serving on the governing body of a supported organization? If "No,	," explain in Part VI how	- Managa	
the organization maintained a close and continuous working relationship with the support	rted organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organization	tions have a		
significant voice in the organization's investment policies and in directing the use of the			
income or assets at all times during the tax year? If "Yes," describe in Part VI the role th			10.2282
supported organizations played in this regard.	3	]	
Section E. Type III Functionally-Integrated Supporting Organizations			
1 Check the box next to the method that the organization used to satisfy the Integral Part	lest during the year (see instructions)		
<ul> <li>a The organization satisfied the Activities Test. Complete line 2 below.</li> <li>b The organization is the parent of each of its supported organizations. Complete line</li> </ul>	3 below		
<ul> <li>b The organization is the parent of each of its supported organizations. Complete line</li> <li>c The organization supported a governmental entity. Describe in Part VI how you supported to the part VI how you supported to the part VI how you support to the part</li></ul>		ons).	
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the	exempt purposes of		
the supported organization(s) to which the organization was responsive? If "Yes," then it	n Part VI identify		
those supported organizations and explain how these activities directly furthered the	eir exempt purposes,		
how the organization was responsive to those supported organizations, and how the org			
that these activities constituted substantially all of its activities.	<u>2a</u>		
b Did the activities described in (a) constitute activities that, but for the organization's invo	Ivement, one or more		
of the organization's supported organization(s) would have been engaged in? If "Yes," e	explain in Part VI the		
reasons for the organization's position that its supported organization(s) would have eng	gaged in these		
activities but for the organization's involvement.	2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officer	rs, directors, or		
trustees of each of the supported organizations? Provide details in <b>Part VI.</b>	3a		
<ul> <li>b Did the organization exercise a substantial degree of direction over the policies, program</li> </ul>	ms, and activities of each		9995

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

egard. | 3b | | Schedule A (Form 990 or 990-EZ) 2015

#### Schedule A (Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc. Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All 1 other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1<u>a</u> a Average monthly value of securities Average monthly cash balances 1b b Fair market value of other non-exempt-use assets 1c С 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2015

1 41	t V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organ	izations (continued	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses		
2	Amounts paid to perform activity that directly furthers exempt purpose	ses of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organ	nization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	r	T	
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
с				
d	From 2013			
	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D. line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			e/12.1
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
-	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j		Alexandra alexandra	
•	and 4c.			
8	Breakdown of line 7:			
a		Value and the little		NAMES OF A
 b		Provide Contraction		
	Excess from 2013			Versee and the
	Excess from 2012		Ten men an an an an an an an an an	NEW STREET
<u> </u>			The Sector of Streetweet and Store of the	I sa baalada a daala a saa

Schedule A (Form 990 or 990-EZ) 2015

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e Excess from 2015

Schedule A (F Part VI	Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc. Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors     Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at we	ww.irs.gov/form990	OMB No. 1545-0047
Name of the organization	n	Employer ident	ification number
Louisville M	Nature Center, Inc.		
Organization type (check	cone):		
Filers of:	Section:		
Form 990 or 990-EZ	$\mathbf{X}$ 501(c)( <b>3</b> ) (enter number) organization		
•	4947(a)(1) nonexempt charitable trust not treated as a private foundation		
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private foundation		
	501(c)(3) taxable private foundation		

Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup>/<sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

	3 (Form 990, 990-EZ, or 990-PF) (2015)		<b>a 1 of 1</b> Page 2
	organization .sville Nature Center, Inc.	Em	ployer identification number
Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1	David and Betty Jones 471 W Market Street Suite 203 Louisville KY 40202	\$ 20,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	、 	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	· · · · · · · · · · · · · · · · · · ·	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

SCHEDULE G Supplemental Inform (Form 990 or 990-EZ) Complete if the organ organi	nation Regard	s" on Fo	rm 99(	), Part IV, lines 17, 18, or 19	ng Activities	омв №. 1545-0047 <b>2015</b>
Department of the Treasury Internal Revenue Service Information about Sch	Attach to For			1 990-EZ. instructions is at www.irs	gov/form990	Open to Public Inspection
Name of the organization		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Employer identific	
Louisville Nature					6	
Part I Fundraising Activities. Complete Form 990-EZ filers are not require	e if the organiza d to complete t	ation this p	ans art.	wered "Yes" on F	orm 990, Part IV	, line 17.
1 Indicate whether the organization raised funds through	gh any of the follow	wing a	ctiviti	es. Check all that app	ly.	
a 🗌 Mail solicitations	e Solicitation	n of no	n-go	vernment grants		
b 🔲 Internet and email solicitations	f Solicitation	n of go	verni	ment grants		
c Phone solicitations	g 🗌 Special fu	ndraisi	na ev	vents		
d In-person solicitations	•		Ŭ			
<ul> <li>2a Did the organization have a written or oral agreemen or key employees listed in Form 990, Part VII) or ent</li> </ul>	t with any individu ity in connection w	al (incl	ludin fessi	g officers, directors, tr onal fundraising servi	ustees ces?	Yes No
b If "Yes," list the ten highest paid individuals or entitie compensated at least \$5,000 by the organization.		suant	to ag			be
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(iii) Did raiser custor contro contribu	have dy or ol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3					****	
4						
5	_					
6						
7						
8						
9						
10						· · ·
Total           3         List all states in which the organization is registered or registration or licensing.	or licensed to solic	it cont	ributi	ons or has been notif	ied it is exempt from	L

### Schedule G (Form 990 or 990-EZ) 2015

Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc. Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		gr0331000pt3	greater than we, ove.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Hoots and Hops (event type)	Plant sale	(total number)	(add col. <b>(a)</b> through col. <b>(c)</b> )
enue				·····		
Revenue	1	Gross receipts	10,993	9,883		20,876
	2	Less: Contributions				
		Gross income (line 1 minus				
		line 2)	10,993	9,883		20,876
	4	Cash prizes				
	5	Noncash prizes				
ses	6	Rent/facility costs				
xbens		Food and beverages				
Direct Expenses						
ā	8	Entertainment				
	9	Other direct expenses	3,665	3,289		6,954
	10	Direct expense summary	Add lines 4 through 9 in colum	n (d)	►	6,954
	11	Net income summary. S	ubtract line 10 from line 3, colum	n (d)	🕨	13,922
P	art	than \$15 000	on Form 990-EZ, line 6a.	nswered "Yes" on Form 990	D, Part IV, line 19, or n	eported more
ər			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(*) =	bingo/progressive bingo	(-,	col. (a) through col. (c))
Re	1	Gross revenue				
sesue	2	Cash prizes				
Expe	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
			Yes%		Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary	/. Add lines 2 through 5 in colum	n (d)	▶	
	8	Net gaming income sum	mary. Subtract line 7 from line 1,	column (d)	►	
						<u></u>
			e organization conducts gaming	activities:ach of these states?		
		No," explain:				
	۰.	·····				
10a	 We	ere any of the organization	's gaming licenses revoked, sus	pended or terminated during the t	ax year?	Yes No
		Yes," explain:				
	• •					
	••			• • • • • • • • • • • • • • • • • • • •		

Schedule G (Form 990 or 990-EZ) 2015

Sche	edule G (Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc.			Р	age 3
11	Does the organization conduct gaming activities with nonmembers?			Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity				
	formed to administer charitable gaming?			Yes	No
13	Indicate the percentage of gaming activity conducted in:	. <b>1</b>			
а	The organization's facility	13a			
b	An outside facility	13b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name ►	· · · ·			
	Address ►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			Yes	🗌 No
b	If "Yes," enter the amount of gaming revenue received by the organization 🌬 and the				
	amount of gaming revenue retained by the third party ▶\$				
С	If "Yes," enter name and address of the third party:				
	Name ►				
	Address ►				
	Address ▶				
16	Gaming manager information:				
	Name 🕨				
	Gaming manager compensation ▶\$				
	Description of services provided ►				
	Director/officer Employee Independent contractor				
17	Mondatony distributions:				
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to				
a	retain the state gaming license?		$\square$	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or				
	an anti- the energy institution are an example activities during the text year.				
Pai	<ul> <li>Supplemental Information. Provide the explanations required by Part I, line 2b, columns ( Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional ir instructions).</li> </ul>	ii) ar ıform	nd (\ natic	/); an n (se	d e 
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	Schedule G (For	n 990	or 9	90-EZ)	2015

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SCHEDULE O	nformati	on to	Form 990 or 990	-EZ	OMB No. 1545-0047
orm 990 or 990-EZ) Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.					2015
Department of the Treasury	Attach to Fo	orm 990	or 990-EZ.		Open to Public
Information about Schedule O (Formation about Schedule O (Formation about Schedule O (Formation Name of the organization	m 990 or 990	0-EZ) an	d its instructions is at ww	/w.irs.gov/form99	
Louisville Nature C	enter,	Inc	•		
Form 990-EZ, Part I, Line 8 -	Other	Reve	enue		
Description	,	,	Amount		
Miscellaneous		\$	11,414		
	Total	\$	11,414		
Form 990-EZ, Part I, Line 16	- Other	r Exp	enses		
Description			Amount		
Expenses					
Advertising Expenses		\$	794		
Interest Expenses		\$	138		
Supplies	· · · · · · · · · · · · · · · · · · ·	\$	8,201	•••••	
Temporary staffing		\$	1,703		
Telephone		\$	2,249		
Insurance		\$	5,087		
Miscellaneous		\$	7,535		
Dues and Subscriptions		\$	730		
Merchant fees		\$	1,529		
Lease		\$	1,500		· · · · · · · · · · · · · · · · · · ·
Equipment/facilities		\$	1,628	· · · · · · · · · · · · · · · · · · ·	
Non-investment Depreciation	n	\$	15,038		
	Total	\$	46,132		
Form 990-EZ, Part II, Line 24	- Othe	er As	ssets		
Description			Beg	of Year	End of Year
Security Deposit			\$	395	\$ 39
······································			·····		

Schedule O (Form 990 or 990-EZ) (2015) Name of the organization	Page 2				
Louisville Nature Center, Inc.					
	Total \$	395 \$	395		
Form 990-EZ, Part II, Line 26 - Other Liab	ilities				
Description	Beg	. of Year End	of Year		
Accounts Payable and Accrued Expenses	\$	6,703 \$	1,920		
Form 990-EZ, Part III, Line 28 - First Acco	omplishmen	E			
Summer camps for kids ages 4 through 12 to	provide na	ature and conse	ervation		
programs. 190 participants over 43 days d	id the fol	Lowing activit	ies:		
Track Em, Bug Hunters, Harry Potter, My Hor	ne, Bugs ai	nd Slugs, and N	Wild		
About Arts.					
Form 990-EZ, Part III, Line 29 - Second Acc	complishme	nt			
Educational Programs for Elementary School	Students 1	Provides educat	tional		
programs for elementary school students.	The nature	education proc	grams are		
aligned with core content elementary school	l guideline	es and serve a	s an		
outdoor supplement to in-school curriculum	. 74 prog	rams for stude	nts from		
public and private schools and home school	groups. 2	2,582 students			
attended. Participants are pre-K through m	middle scho	ool, 50/50 male	e to		
female ratio.					
Form 990-EZ, Part III, Line 30 - Third Acco	omplishmen	¢			
Internships and Volunteers: Over 300 hundre	ed voluntee	ers received			
opportunities to earn a total of several th	nousand cor	nmunity service	es hours		
as well as receive educational guidance on	the value	of urban fore:	st and		
environmental awareness. Improvements to	the Nature	Center include	ed forest		
maintenance, garden maintenance and updates	s, building	g and grounds	• • • • • • • • • • • • • • •		

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Schedule O (Form 990 or 990-EZ) (2015)	Page <b>2</b>
Name of the organization Louisville Nature Center, Inc.	Employer identification number
enhancements, cleaning and repairs, assistance with assistance.	events and program
assistance.	
The objective for volunteers and interns is to addr	ess the needs of
Louisville Nature Center and offer service hours an	
opportunities for volunteers. Interns also earn co	
worked at the Nature Center. There were 8 universit	
volunteer hours and nearly 24 university credit hou	
senior citizens, teen groups, master gardeners, adu	
mental disabilities and others volunteered at the N	
completed over 3,000 service hours for helping with	
restoration, gardening and other projects.	
Testoration, gardening and other projects.	
Form 990-EZ, Part III, Line 31 - All Other Accompli	shment
Adult, family, and community nature programs	
Addit, family, and community hebdic programs	
· ·····	
· · · · · · · · · · · · · · · · · · ·	
	Page 2 of 2

Schedule O (Form 990 or 990-EZ) (2015)

Department of the Treasury Internal Revenue Service       Do not enter social security numbers on this form as it may be made public.       Open to f	the second s
Department of the Treasury	the second s
Internal Revenue Service I I Intormation about Form 990-E2 and its instructions is at www.irs.gov/torm990.	
A For the 2015 calendar year, or tax year beginning , and ending	
B Check if applicable: C Name of organization D Employer identification	number
Name change         Louisville         Nature         Center,         Inc.           Initial return         Number and street (or P.O. box, if mail is not delivered to street address)         Room/suite         F         Telephone number	
Final return/terminated         3745 Illinois Avenue         502-458-132           Amended return         City or town, state or province, country, and ZIP or foreign postal code         E Group Everyption	8
Application pending     LOUISVIILE     KY 40213     Number ►       G Accounting Method:     Cash     X     Accrual Other (specify) ►     H     Check ►     if the organization	, is not
I Website: ▶ www.louisvillenaturecenter.org	n is not
J Tax-exempt status (check only one) – $\mathbf{X}$ 501(c)(3) 501(c)( ) $4$ (insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF)	
K Form of organization: X Corporation Trust Association Other	<u>.</u>
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	
	,502
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)	
Check if the organization used Schedule O to respond to any question in this Part I	X
	,347
2 Program service revenue including government fees and contracts 2 55	,193
3 Membership dues and assessments 3	
4 Investment income 4	<u> </u>
5a Gross amount from sale of assets other than inventory 5a	
b Less: cost or other basis and sales expenses 5b	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
6 Gaming and fundraising events	
a Gross income from gaming (attach Schedule G if greater than	
\$15,000)       6a         b       Gross income from fundraising events (not including)       of contributions         a       0         b       Gross income from fundraising events (not including)       of contributions         a       0         b       Gross income from fundraising events (not including)       of contributions	
sum of such gross income and contributions exceeds \$15,000)       6b       28,461         c       Less: direct expenses from gaming and fundraising events       6c       9,398	
c       Less: direct expenses from gaming and fundraising events       6c       9,398         d       Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	
	063
7a Gross sales of inventory, less returns and allowances 7a	005
b Less: cost of goods sold	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c	
	414
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	
10   Grants and similar amounts paid (list in Schedule O)   10	
11   Benefits paid to or for members   11	
g12Salaries, other compensation, and employee benefits1277,	736
12       Salaries, other compensation, and employee benefits       12       17         13       Professional fees and other payments to independent contractors       13       40         14       Occupancy, rent, utilities, and maintenance       14       5         15       Printing publications, postage, and shinping       15       4	517
14 Occupancy, rent, utilities, and maintenance	758
	901
16 Other expenses (describe in Schedule O)	132
17 Total expenses. Add lines 10 through 16 ▶ [17] 175,	
$\frac{g}{10} = 18  \text{Excess or (deficit) for the year (Subtract line 17 from line 9)} \qquad 18  -25,$	940
19       Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)       19       309, 20         20       Other changes in net assets or fund balances (explain in Schedule O)       20	200
Sector19309,To20Other changes in net assets or fund balances (explain in Schedule O)20	222
20 21Other changes in net assets or fund balances (explain in Schedule O)2021Net assets or fund balances at end of year. Combine lines 18 through 2021	450
For Paperwork Reduction Act Notice, see the separate instructions.	

n 990-EZ (2015) Louisville Nature Ce	Part II)				
art II Balance Sheets (see the instructions for I Check if the organization used Schedule O	railing	v question in this Pa	rt II		<b>X</b>
Check if the organization used Schedule O	to respond to an	(A) Begi	nning of year		(B) End of year
			52,926	22	37,241
Cash, savings, and investments			262,781	23	247,743
Land and buildings			395	24	395
Other assets (describe in Schedule O)			316,102	25	285,379
Total assets			6,703	26	1,920
Total liabilities (describe in Schedule O)			309,399	27	283,459
Net assets or fund balances (line 27 of column (B) must a Part III Statement of Program Service Accor	nnlichments (				
Part III Statement of Program Service Accor Check if the organization used Schedule O	to respond to an	v question in this Pa	rt III X		Expenses
Check if the organization used Schedule O	to respond to an	j queense		(Re	quired for section
at is the organization's primary exempt purpose?	andchin in an	urban forest.			(c)(3) and 501(c)(4)
To provide nature education and encourage stew scribe the organization's program service accomplishments for	varuship in an	largest program servic	es,	org	anizations; optional for
scribe the organization's program service accomplishments in measured by expenses. In a clear and concise manner, desc	ribe the services p	rovided, the number of		oth	ers.)
measured by expenses. In a clear and concise manner, use	am title	,			
rsons benefited, and other relevant information for each progr					
See Schedule 0					
			••••••		
	fundamente ob		▶ □	28a	30,354
(Grants\$) If this amount includes	Toreign grants, on	eck field	• • • • • • • • • • • • • • • • • • •		
See Schedule O					
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				29a	30,35
(Grants\$ ) If this amount includes	Toreign grants, ch	eck nere			
See Schedule O					
			• • • • • • • • • • • • • • • • • •		
			······································	30a	30,35
(Grantes) ) If this amount includes	s foreign grants, cr	CCK HOIC		JUA	
Other program convices (describe in Schedule O)					20.25
(Grants\$ ) If this amount includes	s foreign grants, cr	eck here	<u>▶</u>	31a	30,35
(Grants\$) If this amount includes	s foreign grants, cr		·····	32	121,41
(Grants\$) If this amount includes Total program service expenses (add lines 28a through 3	s foreign grants, cr 31a)	eck nere each one even if not co stion in this Part IV	mpensated — s	32 see the	121,41
(Grants\$) If this amount includes	s foreign grants, cr 31a)	eck nere each one even if not co stion in this Part IV (c) Reportable	mpensated — s	32 see the	121,41 instructions for Part
(Grants\$) If this amount includes 2 Total program service expenses (add lines 28a through 3	s foreign grants, cr 31a) <b>Employees</b> (list e espond to any ques (b) Average hours per week	eck nere each one even if not co stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC)	(d) Heath be contributions to benefit plans	32 see the nefits, employe s, and	121,41 instructions for Part M ee (e) Estimated amount other compensation
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(Grants\$)       ) If this amount includes         ? Total program service expenses (add lines 28a through 3)         Part W       List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re         (a) Name and title         Rob Holtzman         Board Member         Ron Jolly         Treasurer         Phyllis Fitzgerald         Vice President         Kevin Bowling         Board Member         President         Russell Cotton         Board Member         Perri Eason         Board Member         Perri Eason         Board Member         Pete Glauber         Secretary         Ken Machtolff         Board Member	s foreign grants, cr 31a) Employees (list end spond to any quest (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	eck nere	mpensated — s       (d) Heath be       contributions to       benefit plans       deferred compr       0       0       0       0       0       0       0       0       0       0       0	32 see the employes, and ensatior	121,41       instructions for Part       instructions for Part       instructions       instruct
(Grants\$)       ) If this amount includes         Total program service expenses (add lines 28a through 3         Part M       List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re         (a) Name and title         Rob Holtzman         Board Member         Ron Jolly         Treasurer         Phyllis Fitzgerald         Vice President         Kevin Bowling         Board Member         Walt Christensen         President         Russell Cotton         Board Member         Perri Eason         Board Member         Pete Glauber         Secretary         Ken Machtolff         Board Member	s foreign grants, cr 31a) Employees (list end espond to any quest (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	eck nere	(d) Heath be contributions to benefit plans deferred compro-	32 see the employes, and ensatior	121,41         instructions for Part M         other compensation         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0
(Grants\$)       ) If this amount includes         Total program service expenses (add lines 28a through 3         Part IV       List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re         (a) Name and title         Rob Holtzman         Board Member         Ron Jolly         Treasurer         Phyllis Fitzgerald         Vice President         Kevin Bowling         Board Member         Part IV         Edit Christensen         President         Russell Cotton         Board Member         Perri Eason         Board Member         Pete Glauber         Pete Glauber         Secretary         Ken Machtolff         Board Member	s foreign grants, cr 31a) Employees (list end spond to any quest (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	eck nere each one even if not co stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) ( ( ( ( ( ( ( ( ( ( ( ( (	mpensated — s       (d) Heath be       contributions to       benefit plans       deferred compr       0       0       0       0       0       0       0       0       0       0       0	32 see the employes, and ensatior	121,41         instructions for Part         instructions for Part         instructions         instretions

	1 - 1 - 1 - 1 - N - 1 - 1 - 0	ter. Inc	. 6			Page <b>2</b>
CALL COMPANY OF STREET, 2001	ouisville Nature Cer Sheets (see the instructions for P	art II)				
Check if i	the organization used Schedule O to	o respond to any	question in this Part	<u>11</u>	<u></u>	(B) End of year
		-	(A) Begin			(B) End of year
Coch savings and in	vestments			0	22	
Land and buildings				0	23 24	
Other assets (describ	e in Schedule O)			0	25	0
E Total assets				0	25	0
· · · · · · · · · · · · · · · · · · ·	ariba in Schedule ()			0	27	0
7 Net assets or fund b	balances (line 27 of column (B) must ag	nlishments (s	see the instructions for	or Part III)		Expenses
Check if	the organization used Schedule O to s primary exempt purpose?	o respond to an	y question in this r an			quired for section (c)(3) and 501(c)(4)
						anizations; optional for
Describe the organization	n's program service accomplishments for	r each of its three	largest program service	s,	-	ers.)
a manurad by expense	in a clear and concise manner, descri	be the services p	rovided, the number of			513./
persons benefited, and o	other relevant information for each progra					
28						
· · · · · · · · · · · · · · · · · · ·					28a	
		foreign grante, en			204	
29						
29						
· · · · · · · · · · · · · · · · · · ·					200	
(Cronto \$	) If this amount includes	foreign grante, et.			29a	
(Granis#						
30						
					00-	
· · · · ·	) If this amount includes	Incluit grants, on	<u>eck here</u>	<u> </u>	30a	
(Grants\$	issa (describe in Schedule O)			· · · · · · · · · · · · · · · · · · ·		
	) If this amount includes	Ioreign grants, on			31a	
(Grants\$					32	instructions for Part
Part IV List of C	vice expenses (add lines 28a through 3 Officers, Directors, Trustees, and Key	Employees (list e	each one even if not cor	npensateu —		
Check if	Officers, Directors, Trustees, and Key f the organization used Schedule O to re-	(b) Average	(c) Reportable	( A) Lingth be	nofite	ee (e) Estimated amount o
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to	amplove	
	(a) Haine and	devoted to position		benefit plan	employe s, and	other compensation
Kathy Morris			(if not paid, enter -0-)	benefit plan deferred comp	employe s, and	other compensation
Director			(if not paid, enter -0-)	benefit plan	employe s, and ensatior	other compensation
		40.00	(if not paid, enter -0-) 30,000	benefit plan	employe s, and ensatior	other compensation
	rdt	40.00	(if not paid, enter -0-) 30 , 000	benefit plan	employe s, and ensatior	0 (
Laura Reinha	rdt	40.00	(if not paid, enter -0-)	benefit plan	employe s, and ensatior	other compensation
Laura Reinha Board Member			(if not paid, enter -0-) 30,000	benefit plan	employe s, and ensatior	other compensation
Laura Reinha Board Member Helen Dorroh			(if not paid, enter -0-) 30 , 000	benefit plan	employe s, and ensatior	0 (
Laura Reinha Board Member Helen Dorroh Board Member		1.00	(if not paid, enter -0-) 30,000	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000	benefit plan	employe s, and ensatior	other compensation
Laura Reinha Board Member Helen Dorroh Board Member	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0
Laura Reinha Board Member Helen Dorroh Board Member Tom Luckett	· · · · · · · · · · · · · · · · · · ·	1.00	(if not paid, enter -0-) 30,000 0	benefit plan	employe s, and ensatior	other compensation 0 0

Form	990-EZ (2015) Louisville Nature Center, Inc.		P	'age 3
Pa	<b>rt V</b> Other Information (Note the Schedule A and personal benefit contract statement requirements in th instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part Part V)	e art V		
	Instructions for h art v) oneck in the organization about output of the set o		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	<u>35a</u>		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		L
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	<u>35c</u>		<u>x</u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			Í
	during the year? If "Yes," complete applicable parts of Schedule N	36	astroleseed?	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	<u>38a</u>		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► ; section 4912 ►; section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	<u>40b</u>		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization	-		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		<b>1</b> 2123810	
	transaction? If "Yes," complete Form 8886-T	40e	<u> </u>	X
41	List the states with which a copy of this return is filed <b>KY</b>	00 45	0 1	220
42a	The organization's books are in care of ▶ Company Telephone no. ▶ 5	02-45	20-1	.540
	3745 Illinois Avenue	0213		
		0213	Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	42b	res	No X
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	420		
	If "Yes," enter the name of the foreign country: ▶	-		
	Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	The second s	X
С	At any time during the calendar year, du the organization maintain an once outside the e.e	Luisiaine		4
40	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	 		
43	and enter the amount of tax-exempt interest received or accrued during the tax year 43			
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
44a	Did the organization maintain any donor advised funds during the years in Foo, Form coor much so	44a	\$1.094940255440	X
	completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
b	Completed instead of Form 990-EZ	44b	and the second	X
	Completed instead of Form 990-E2 Did the organization receive any payments for indoor tanning services during the year?	44c		X
C L	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
d	explanation in Schedule O	44d		<u> </u>
				X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	1. <b>1</b>		
		45b		X
	Form 990-EZ (see instructions)	ستشتي فسيند		

Form 990-EZ (2015)

Form 00	90-EZ (2015) <b>Loui</b>	sville Nature C	enter Tn	<b>c</b> .					F	<sup>5</sup> age <b>4</b>
FOITH 95		SVIIIE Nature C	encer, m	~					Yes	No
<b>46</b> D	)id the organization enga o candidates for public of	ge, directly or indirectly, in politi ffice? If "Yes," complete Schedu	cal campaign activ le C, Part I	ities on beh	alf of or in o	pposition	<u></u>	4	and and a state of the second s	x
Part	VI Section 501 All section 501	(c)(3) organizations only (c)(3) organizations must ar rganization used Schedule C	nswer questions	4749b an	d 52, and (	complete tl	ne tables f	or lines		
47 C	Did the organization enga	ge in lobbying activities or have						Г	Yes	No X
У	ear? If "Yes," complete S	Schedule C, Part II ool as described in section 170(b		" complete '					8	X
48 is	s the organization a scho	e any transfers to an exempt no	n-charitable related	d organizatio	on?			4	9a	X
ьи	f "Ves " was the related o	organization a section 527 organ	ization?					49	9b	<u> </u>
50 (	Complete this table for the	e organization's five highest con	npensated employ	ees (other tl	nan officers,	directors, tr	ustees and	key		
e	employees) who each rec	ceived more than \$100,000 of co	ompensation from	he organiza	ation. If there	e is none, er	iter None.			
	(a) Name and title	e of each employee	(b) Average hours per week devoted to position	l compe	portable Insation /1099-MISC)	(d) Health contributions benefit pl deferred co	to employee	(e) Estim other c	ated amo ompensa	
Nor	ne									
	·····									
			•••							
	······									
<b>51</b> (	Complete this table for th	nployees paid over \$100,000 le organization's five highest cor on from the organization. If there	npensated indeper	ndent contra one."	► actors who e	ach receive	d more thar	۱ 		
		ess address of each independent co			(b) Тур	e of service		(c) Con	npensatio	n
Non	e	•••••••••••••••••••••••••••••••••••••••								
	······································									-
d 52	Total number of other inc Did the organization com	dependent contractors each recomplete Schedule A? Note: All se	eiving over \$100,00 ction 501(c)(3) org	anizations n	nust attach	a		× X ·	Voc 🗌	No
	completed Schedule A	re that I have examined this return,		ing schodule	e and statem	ents and to t	ne best of my			
Under true, c	penalties of perjury, I decla orrect, and complete. Decla	re that I have examined this return, ration of preparer (other than officer	) is based on all info	mation of wh	hich preparer	has any know	ledge.			
Sign Here	Kathy	Morris		D	irecto	)ate P <b>r</b>		······································		
	Type or print nam					Date			PTIN	
	Print/Type preparer's na		Preparer's signature				Chec 24/16			280
Paid	Darbard Labry		arbara Lasky LLC			105/2	Firm's EIN		1416	
Prep Use	Only Firm's address >	943 S 1st Stree	t		<u> </u>		Phone no. 5			
		Louisville, KY	40203	s					Yes	No
May	the IKS discuss this retu	In whith the preparer shown above						Form	990-EZ	(2015)

(For	HEDULE A m 990 or 990-EZ)	Complete	ic Charity Status if the organization is a section 4947(a)(1) nonexem ► Attach to Form 99 t Schedule A (Form 990 or 990-E	on 501(c) pt charit 90 or For	(3) orgai able trus m 990-E	nization or a section t. Z.	OMB No. 1545-0047 2015 Open to Public Inspection
	al Revenue Service of the organization					Employer iden	
			Nature Center, / Status (All organization		compl	to this part ) See instru	
			use it is: (For lines 1 through 1				
1			sociation of churches describe				
2			)(A)(ii). (Attach Schedule E (F				
3			vice organization described in				the hospital's name
4	city, and state		ed in conjunction with a hospit	al descrit	eu in se		the hospital's hame,
5	An organizat		t of a college or university own	ed or ope	erated by	a governmental unit describe	ed in
6			governmental unit described ir	n sectior	n 170(b)('	1)(A)(v).	
7	An organizat	ion that normally receives	a substantial part of its support				oublic
		section 170(b)(1)(A)(vi). (	Complete Part II.) • <b>170(b)(1)(A)(vi).</b> (Complete P	Part II )			
8 9			(1) more than 33 1/3% of its si		m contrik	outions, membership fees, ar	nd gross
	receipts from	activities related to its exe	mpt functions—subject to certain	ain excep	tions, an	d (2) no more than 33 1/3% (	of its
			and unrelated business taxable				s
10			30, 1975. See section 509(a) d exclusively to test for public s				
11			d exclusively for the benefit of,				ourposes of
	one or more	publicly supported organiz	ations described in section 50	9(a)(1) o	r section	509(a)(2). See section 509	(a)(3). Check
			scribes the type of supporting				
а			ated, supervised, or controlled r to regularly appoint or elect a				
		You must complete Part					
b			ervised or controlled in connect				
			g organization vested in the sa	ame perso	ons that c	control or manage the suppor	ted
с		s). You must complete P	oporting organization operated	in conne	ction with	and functionally integrated	with,
U			ictions). You must complete I				
d			A supporting organization oper				
	that is not fur	nctionally integrated. The o	rganization generally must sat ist complete Part IV, Sections	isfy a dist	ribution r	equirement and an attentiver	ness
е	Check this be	(see instructions). You mu	ved a written determination from	m the IRS	S that it is	a Type I, Type II, Type III	
•			unctionally integrated supporting				<b></b>
f		r of supported organization					
_ <u>g</u>	Provide the follow Name of supported	(ii) EIN	supported organization(s). (iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
ų	organization	(1) 2.14	(described on lines 1–9	listed in you	r governing	support (see	other support (see
			above (see instructions))	docur	nent?	instructions)	instructions)
		·		Yes	No		
(A)							
(B)		·····					
(C)	19 milesona (n. 1927)						
(D)							
(E)							
Tot	al						

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc. Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						· · · · · · · · · · · · · · · · · · ·
Caler	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10				and the second second second		
12	Gross receipts from related activities, etc	•	· · · · · · · · · · · · · · · · · · ·			12	
13	First five years. If the Form 990 is for th	-	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
<u> </u>	organization, check this box and stop he		· · · · · · · · · · · · · · · · · · ·	<u></u>		· · · · · · · · · · · · · · · · · · ·	••••••
	tion C. Computation of Public S						
14	Public support percentage for 2015 (line	6, column (f) divid	led by line 11, col	umn (f))			%
15	Public support percentage from 2014 Sc						%
16a	33 1/3% support test-2015. If the orga				is 33 1/3% or mo	re, check this	
	box and stop here. The organization qua	-					
b	33 1/3% support test—2014. If the orga			•		or more,	
	check this box and stop here. The organ			-			🏲 📋
17a	10%-facts-and-circumstances test-20						
	10% or more, and if the organization me						
	Part VI how the organization meets the "						<b>•</b>
	organization						▶∟
b	10%-facts-and-circumstances test-20	-					
	15 is 10% or more, and if the organizatio						
	Explain in Part VI how the organization n			-	-		L []
4.0	supported organization			4.01.4.7			▶ □
18	Private foundation. If the organization of						L []
	instructions	•••••••••••••••••		•••••			▶∟

Schedule A (Form 990 or 990-EZ) 2015

Page 2

## Schedule A (Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc.

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	54,742	57,573	95,106	130,300	63,347	401,068
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	28,590	90,488	53,878		95,068	338,621
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						,
5	The value of services or facilities furnished by a governmental unit to the organization without charge			-			
6	Total. Add lines 1 through 5	83,332	148,061	148,984	200,897	158,415	739,689
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						739,689
	tion B. Total Support						
	ndar year (or fiscal year beginning in) 🕨 📗	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	83,332	148,061	148,984	200,897	158,415	739,689
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .	2	738	167	665	87	1,659
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	2	738	167	665	87	1,659
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	83,334	148,799	149,151	201,562	158,502	741,348
14	First five years. If the Form 990 is for the						,11,510
	organization, check this box and stop he						
Sec	tion C. Computation of Public S						
15	Public support percentage for 2015 (line a			umn (f))		15	99.78%
16	Public support percentage from 2014 Sch			<u> </u>	····	16	99.78%
	tion D. Computation of Investm						
17	Investment income percentage for 2015 (			13, column (f))			%
18 192	Investment income percentage from 2014	,			E io more then 22	1/29/ and line	%
19a	<b>33 1/3% support tests—2015.</b> If the organization of the set of th						► X
b	33 1/3% support tests—2014. If the orga						
~	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation. If the organization d		-				

Page 3

## Schedule A (Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc.

#### **Part IV** Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer
   (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, Ioan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 6 R. 1 -**1** 2 9 DS 3a 3b 1.88 3c 0 . BRC 4a 1.0 4b 4c 5a 5b 5c 171 6 7 8 9a 9b 9c 433 10a 麗 靜 10b

Schedule A (Form 990 or 990-EZ) 2015

	dule A (Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc. 6	Page 5
	Capporting organizations (continued)	
b 	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. ion B. Type I Supporting Organizations	Yes         No           11a         11b           11b         11c
		Yes No
1 2	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supported organization.	
Sect	ion C. Type II Supporting Organizations	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Sect	ion D. All Type III Supporting Organizations	
1 2 3	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a	Yes No 1 2
Ŭ	significant voice in the organization's investment policies and in directing the use of the organization's	
Section	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3
	ion E. Type III Functionally-Integrated Supporting Organizations	A
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (se	,
2 A a b	Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> <b>those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the	Yes No 2a
3	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>	2b

- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

egard. 3b 3b 2005 Schedule A (Form 990 or 990-EZ) 2015

<u>3a</u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Check here if the organization satisfied the Integral Part Test as a qualifying trust	on Nov. 2	20, 1970. See instruction	ns. All
other Type III non-functionally integrated supporting organizations must complete Section A - Adjusted Net Income	Sections	A through E. (A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		/ ·/ ·/
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	•	
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	·		
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
ection C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		

instructions).

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (F Part V	Form 990 or 990-EZ) 2015 Louisville Nature Type III Non-Functionally Integrated 509(a)(3			Pag		
	Distributions	, ouppoining organ		Current Year		
1 Amoun	Amounts paid to supported organizations to accomplish exempt purposes					
	nts paid to perform activity that directly furthers exempt purpor					
organiz	zations, in excess of income from activity					
3 Admini	istrative expenses paid to accomplish exempt purposes of su	pported organizations	······································			
	nts paid to acquire exempt-use assets					
	ed set-aside amounts (prior IRS approval required)					
	distributions (describe in Part VI). See instructions.					
7 Total a	annual distributions. Add lines 1 through 6.					
8 Distribu	utions to attentive supported organizations to which the organ	ization is responsive				
	le details in Part VI). See instructions.					
9 Distribu	utable amount for 2015 from Section C, line 6					
10 Line 8 a	amount divided by Line 9 amount	· · · · · · · · · · · · · · · · · · ·		1		
		(i)	(ii)	(iii)		
Section	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015		
1 Distribu	utable amount for 2015 from Section C, line 6					
2 Underd	distributions, if any, for years prior to 2015					
(reasor	nable cause required-see instructions)					
3 Excess	s distributions carryover, if any, to 2015:					
a						
b		and the second second				
C	医间接 医脑 医鼓音 医副侧侧 医血管 网络小学 医血管 医外外外的 化化学 医水子 医小学 医小学 医小学 化化化学 化化化学 化化化学 化化化学 化化化学 化化					
d From 2	2013					
e From 2	2014					
	of lines 3a through e					
g Applied	d to underdistributions of prior years					
h Applied	d to 2015 distributable amount		And the set of the set			
i Carryov	ver from 2010 not applied (see instructions)					
j Remair	nder. Subtract lines 3g, 3h, and 3i from 3f.					
	utions for 2015 from Section					
D, line	7: \$					
a Applied	t o underdistributions of prior years					
<b>b</b> Applied	t to 2015 distributable amount					
c Remain	nder. Subtract lines 4a and 4b from 4.					
5 Remain	ning underdistributions for years prior to 2015, if					
any. Su	ubtract lines 3g and 4a from line 2 (if amount					
greater	than zero, see instructions).					
6 Remain	ning underdistributions for 2015. Subtract lines 3h					
and 4b	from line 1 (if amount greater than zero, see					
instruct	tions).					
7 Excess	s distributions carryover to 2016. Add lines 3j					
and 4c.						
8 Breakde	own of line 7:					
a						
b						
c Excess	from 2013					
d Excess	from 2014					
A Evens	from 2015					

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (F	(Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc. Pa	age <b>8</b>
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Sect B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2	Part tion 2a, 2l
	3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Sectio lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	on E
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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors <ul> <li>Attach to Form 990, Form 990-EZ, or Form 990-PF.</li> <li>Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at the second s</li></ul>	OMB No. 1545-0047 2015 www.irs.gov/form990.
Name of the organization	on la	Employer identification number
Louisville	Nature Center, Inc.	
Organization type (chec	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\mathbf{X}$ 501(c)( <b>3</b> ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup>/<sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

	Form 990, 990-EZ, or 990-PF) (2015) rganization		<u>1 of 1</u> Page 2 ployer identification
Louis	sville Nature Center, Inc.	Part Lif additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	David and Betty Jones Louisville KY 40202	\$ 20,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	· · · · · · · · · · · · · · · · · · ·	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>No.</u>	-	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	· · · · · · · · · · · · · · · · · · ·	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
<u>No.</u>	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury	nation Regarding Fundraising or Gaming Activities       OMB No. 16         sization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the zation entered more than \$15,000 on Form 990-EZ, line 6a.       OMB No. 16         ▲ Attach to Form 990 or Form 990-EZ.       Open to Inspection         edule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.       Open to Inspection						
Internal Revenue Service	Information about Sch	equie G (Form 990 of 9	30-LZ]			Employer identific	
Name of the organization	uisville Nature	Center,	Inc				
Fundraisi	ng Activities. Complete	if the organiza	ation	ansv	vered "Yes" on F	orm 990, Part IV	, line 17.
1 Indicate whether the or	rganization raised funds through	gh any of the follov	ving a	ctivitie	es. Check all that app	ly.	
a Mail solicitations	-				ernment grants		
b Internet and email	solicitations				nent grants		
c Phone solicitations		g Special fur	-				
		9 open					
d In-person solicitati	ons ave a written or oral agreemer	nt with any individu	al (inc	luding	officers, directors, tr	ustees	
or key employees liste	d in Form 990, Part VII) or ent	ity in connection w	ith pro	otessi	onal fundraising servi	Ces	YesNo
b If "Yes," list the ten hig	hest paid individuals or entitie \$5,000 by the organization.	s (fundraisers) pur	suant	to ag	reements under which	n the fundraiser is to	be
compensateu at least	\$5,000 by the organization.			i fund- have		(v) Amount paid to	(vi) Amount paid to
()	address of individual / (fundraiser)	(ii) Activity	custo	dy or	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by) organization
or entry			contrib		•	col. (i)	
			Yes	No			
1							
			1.				
2			1				
3							
4							
5							
6							
7							
			+		· · · · · · · · · · · · · · · · · · ·		
8							
	······································						
9					-		
10	and a second		+				
10				1			
				<u> </u>			
Total	·····	<u> </u>	<u></u>			food it is overant from	<u> </u>
3 List all states in which registration or licensir	n the organization is registered ng.	l or licensed to soli	cit cor	tribul	ions or has been noti	ned it is exempt from	1
			<i>.</i>				
				<i></i>			
· · · · · · · · · · · · · · · · · · ·							· · · · · · · · · · · · · · · · · · ·
	Act Notice see the Instruct	tions for Form 99	0 07 9	90-F7		Schedule G (For	n 990 or 990-EZ) 2015

For Paperwork Reduction Act Notice, see the Instructions for Form 990 DAA

## Page 2

 

 Schedule G (Form 990 or 990-EZ) 2015
 Louisville Nature Center, Inc.
 Page 2

 Part II
 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

 than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		gr033 r000ipt3				
			<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			Hoots and Hops	Plant sale	None	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
ne			(even type)	(croix gpc)	(	
Revenue			10 003	9,883		20,876
Re	1	Gross receipts	10,993		······································	20,070
		Less: Contributions				
	3	Gross income (line 1 minus	10 002	0 003		20,876
		line 2)	10,993	9,883		20,070
	4	Cash prizes				
	5	Noncash prizes	****			
s						
Ise	6	Rent/facility costs				
Direct Expenses						
ш	7	Food and beverages				
ect						
ā	8	Entertainment				
				2 200		6 054
	9	Other direct expenses	3,665	3,289		6,954
					•	6,954
	10	Direct expense summan	y. Add lines 4 through 9 in column	n (d)		13,922
100100-000		Net income summary. S	ubtract line 10 from line 3, column	n (d)	Dert IV line 10 or i	
P	art	III Gaming. Com	plete if the organization ar	iswered res on Form 990	J, Part IV, line 19, 011	reported more
	<b></b>	than \$15,000	on Form 990-EZ, line 6a.		····	
e			(-) Dia	(b) Pull tabs/instant	(-) Other coming	(d) Total gaming (add
			(a) Bingo	hindo/progracsivo hindo	(c) Other gaming	col (a) through col (c))
/enu			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenu			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue	1	Gross revenue	(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
			(a) Bingo	bingo/progressive bingo	(C) Other gaming	col. (a) through col. (c))
		Gross revenue	(a) Bingo	bingo/progressive bingo	(C) Other gaming	col. (a) through col. (c))
	2	Cash prizes	(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
	2		(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
	2 3	Cash prizes	(a) Bingo	bingo/progressive bingo	(c) Other gammig	col. (a) through col. (c))
	2 3	Cash prizes	(a) Bingo	bingo/progressive bingo	(c) Other gammig	col. (a) through col. (c))
Direct Expenses   Revenu	2 3 4	Cash prizes Noncash prizes Rent/facility costs	(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
	2 3 4	Cash prizes				col. (a) through col. (c))
	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	Yes%	Yes%	Yes %	col. (a) through col. (c))
	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs				col. (a) through col. (c))
	2 3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes% No	Yes% No	Yes %	col. (a) through col. (c))
	2 3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes%	Yes% No	Yes %	col. (a) through col. (c))
	2 3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summar	Yes % No y. Add lines 2 through 5 in column	Yes% No	Yes % No	col. (a) through col. (c))
	2 3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summar	Yes% No	Yes% No	Yes % No	col. (a) through col. (c))
Direct Expenses	2 3 4 5 6 7 8	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summar Net gaming income sum	Yes	Yes % No %	Yes % No	
6 Direct Expenses	2 3 4 5 6 7 8 En	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summar Net gaming income sum	Yes	Yes % No %	Yes % No	
b 6 Direct Expenses	2 3 4 5 6 7 8 En	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summar Net gaming income sum	Yes	Yes % No %	Yes % No	
b 6 Direct Expenses	2 3 4 5 6 7 8 En	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summar Net gaming income sum	Yes	Yes % No %	Yes % No	
b 6 Direct Expenses	2 3 4 5 6 7 8 En	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summar Net gaming income sum	Yes	Yes % No %	Yes % No	
g w 6 Direct Expenses	2 3 4 5 6 7 8 En Is If	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summar Net gaming income sum nter the state(s) in which th the organization licensed "No," explain:	y. Add lines 2 through 5 in column mary. Subtract line 7 from line 1, to conduct gaming activities in ea	Yes % No %	Yes % No	· · · · · · · · · · · · · · · · · · ·
d a e Direct Expenses	2 3 4 5 6 7 8 8 8 15 11 11	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summar Net gaming income sum nter the state(s) in which th the organization licensed "No," explain: ere any of the organization	Yes	Yes % No %	Yes % No	
d a e Direct Expenses	2 3 4 5 6 7 8 8 8 15 11 11	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summar Net gaming income sum nter the state(s) in which th the organization licensed "No," explain:	y. Add lines 2 through 5 in column mary. Subtract line 7 from line 1, to conduct gaming activities in ea	Yes % No %	Yes % No	· · · · · · · · · · · · · · · · · · ·
d a e Direct Expenses	2 3 4 5 6 7 8 8 8 15 11 11	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summar Net gaming income sum nter the state(s) in which th the organization licensed "No," explain: ere any of the organization	y. Add lines 2 through 5 in column mary. Subtract line 7 from line 1, to conduct gaming activities in ea	Yes % No %	Yes % No	· · · · · · · · · · · · · · · · · · ·

Sche	dule G (Form 990 or 990-EZ) 2015 Louisville Nature Center, Inc.	í	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		hanned.
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility 13a		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records:		
	Name ►		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization 崎 and the		
	amount of gaming revenue retained by the third party ▶\$		
C	If "Yes," enter name and address of the third party:		
	Nama N		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ▶\$		
	Description of services provided ►		
	Director/officer Employee Independent contractor		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
а	retain the state gaming license?	Yes	No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		L
Ň	spent in the organization's own exempt activities during the tax year 🏍		
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and	(v); ar	ıd
Contract of the	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information	tion (se	ee
	instructions).		
• • • •			
• • • •			
• • • •			
• • • • •			
	Schedule G (Form 990 or	· 990-EZ	<u>()</u> 2015

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	rmation for respor / or to provide any tach to Form 990 c	nses to specific questi additional information or 990-EZ.	ons on n.	OMB No. 1545-0047 2015 Open to Public Inspection
Name of the organization Louisville Nature Ce			Employer identificatio	
Form 990-EZ, Part I, Line 8 - (				<u></u>
Description		Amount		
Miscellaneous	\$	11,414		х х
	Fotal \$	11,414		
Form 990-EZ, Part I, Line 16 -	Other Exp	enses		
Description		Amount		
Expenses			, ,	
Advertising Expenses	\$	794		
Interest Expenses	\$	138		
Supplies	\$	8,201		
Temporary staffing	<u>\$</u>	1,703		
Telephone	\$	2,249		
Insurance	\$	5,087		
Miscellaneous	\$	7,535	· · · · · · · · · · · · · · · · · · ·	
Dues and Subscriptions	\$	730		
Merchant fees	\$	1,529		
Lease	\$	1,500		
Equipment/facilities	\$	1,628		
Non-investment Depreciation	\$	15,038		
	Iotal \$	46,132		
Form 990-EZ, Part II, Line 24 ·	- Other As	sets		
Description		Be	g. of Year	End of Yea
Security Deposit		\$	395 \$	\$3

ichedule O (Form 990 or 990-EZ) (2015) ame of the organization		Employer identificati	Page 2
Louisville Nature Center, Inc.			
То	tal \$	395	\$3
Form 990-EZ, Part II, Line 26 - Other Liabil	itica	· · · · · · · · · · · · · · · · · · ·	
		of Vear	Fnd of Vea
Description			
Accounts Payable and Accrued Expenses	<del>?</del>	0,703 ;	\$1,9
Form 990-EZ, Part III, Line 28 - First Accom	plishment	· · · · · · · · · · · · · · · · · · ·	
Summer camps for kids ages 4 through 12 to p	rovide na	ture and o	conservatio
programs. 190 participants over 43 days did	the foll	owing act:	ivities:
Track Em, Bug Hunters, Harry Potter, My Home	, Bugs an	d Slugs, a	and Wild
About Arts.			
Form 990-EZ, Part III, Line 29 - Second Acco	mplishmen	t	
Educational Programs for Elementary School S	tudents P	rovides ed	ducational
programs for elementary school students. Th	e nature	education	programs a
aligned with core content elementary school	guideline	s and serv	ve as an
outdoor supplement to in-school curriculum.	74 progr	ams for st	udents fro
public and private schools and home school g	roups. 2	,582 stude	ents
attended. Participants are pre-K through mi	ddle scho	ol, 50/50	male to
female ratio.			
Form 990-EZ, Part III, Line 30 - Third Accom	plishment		
Internships and Volunteers: Over 300 hundred	voluntee	rs receive	ed
opportunities to earn a total of several tho	usand com	munity ser	rvices hour
as well as receive educational guidance on t	he value	of urban f	forest and
environmental awareness. Improvements to th	e Nature	Center ind	cluded fore
maintenance, garden maintenance and updates,	building	and grour	nds
		Page 1 c	of 2

Schedule O (Form 990 or 990-EZ) (2015)

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization Louisville Nature Center, Inc.	Employer identification number
enhancements, cleaning and repairs, assistance wi	th events and program
assistance.	
The objective for volunteers and interns is to ad	ldress the needs of
Louisville Nature Center and offer service hours	and educational
opportunities for volunteers. Interns also earn	college credit for hours
worked at the Nature Center. There were 8 univers	ity interns who earned 800
volunteer hours and nearly 24 university credit h	ours. Eagle scouts,
senior citizens, teen groups, master gardeners, a	dults with physical and
mental disabilities and others volunteered at the	Nature Center and
completed over 3,000 service hours for helping wi	th maintenance, forest
restoration, gardening and other projects.	
Form 990-EZ, Part III, Line 31 - All Other Accomp	lishment
Adult, family, and community nature programs	
·	

Page 2 of 2 Schedule O (Form 990 or 990-EZ) (2015)

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## LOUISVILLE NATURE CENTER, INC.

## **General Information**

Organization Number	0119233
Name	LOUISVILLE NATURE CENTER, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	КҮ
File Date	8/11/1961
Organization Date	8/11/1961
Last Annual Report	4/19/2017
Principal Office	3745 ILLINOIS AVE.
	LOUISVILLE, KY 40213
Registered Agent	WALT CHRISTIANSEN, PRES.
	3745 ILLINOIS AVENUE
	LOUISVILLE, KY 40213

## **Current Officers**

President	WALT CHRISTIANSON
Vice President	PHYLLIS FITZGERALD
Secretary	Pete Glauber
Treasurer	<u>RON JOLLY</u>
Director	Ken Machtolff
Director	<u>Phyllis Fitzgerald</u>
Director	MARK ELY
Director	<u>Kathy Morris</u>

# Individuals / Entities listed at time of formation

Director	S SPAFFORD ACKERLY MD
Director	<u>W G DUNCAN</u>
Director	<u>RUTH G BROWNE</u>
Incorporator	S SPAFFORD ACKERLY MD
Incorporator	<u>W G DUNCAN</u>
Incorporator	<u>RUTH G BROWNE</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>	4/19/2017	1 page	<u>PDF</u>
<u>Registered Agent</u> name/address change	3/9/2016 11:52:13 AM	1 page	<u>PDF</u>
Annual Report	3/9/2016	1 page	<u>PDF</u>

https://app.sos.ky.gov/ftshow/(S(tfm2p3qzzjmehukbafoaazk0))/default.aspx?path=ftsearch&id=0119233&ct=09&cs=99996

Welcome to Fasttrack Organization Search

<u>Annual Report</u>	2/25/2015	1 page	<u>PDF</u>	
<u>Annual Report</u>	3/20/2014	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	6/13/2013	2 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	4/27/2012	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	3/23/2011	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	4/7/2010	1 page	<u>tiff</u>	<u>PDF</u>
<u>Registered Agent</u> name/address change	10/13/2009	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	6/25/2009	2 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	4/4/2008	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/3/2007	1 page	<u>PDF</u>	
Statement of Change	6/14/2006	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	6/13/2006	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	3/28/2005	1 page	<u>tiff</u>	<u>PDF</u>
Statement of Change	11/16/2004	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	9/23/2003	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	8/23/2002	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	6/29/2001	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	4/17/2000	1 page	<u>tiff</u>	<u>PDF</u>
<u>Reinstatement</u>	11/24/1999	2 pages	<u>tiff</u>	<u>PDF</u>
Administrative Dissolution	11/7/1996	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1996	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1995	2 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1994	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1993	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1992	3 pages	<u>tiff</u>	<u>PDF</u>
<u>Amendment</u>	3/6/1992	12 pages	<u>tiff</u>	<u>PDF</u>
Statement of Change	3/6/1992	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1991	1 page	<u>tiff</u>	<u>PDF</u>
Sixty Day Notice	9/1/1989	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1989	2 pages	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	7/1/1987	1 page	<u>tiff</u>	<u>PDF</u>

## **Assumed Names**

## **Activity History**

Filing	File Date	Effective Date	Org. Referenced
Annual report	4/19/2017 10:35:55 AM	4/19/2017 10:35:55 AM	
Annual report	3/9/2016 11:54:45 AM	3/9/2016 11:54:45 AM	
Registered agent address change	e 3/9/2016 11:52:13 AM	3/9/2016 11:52:13 AM	
Annual report	2/25/2015 8:01:49 AM	2/25/2015 8:01:49 AM	
Annual report	3/20/2014 8:16:08 AM	3/20/2014	
Annual report	6/13/2013 5:05:02 PM	6/13/2013	

https://app.sos.ky.gov/ftshow/(S(tfm2p3qzzjmehukbafoaazk0))/default.aspx?path=ftsearch&id=0119233&ct=09&cs=99996

8/7/201	7
0/1/201	1

Welcome to Fasttrack Organization Search

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	Annual report	4/27/2012 3:14:53 PM	4/27/2012	
	Annual report	3/23/2011 3:45:33 PM	3/23/2011	
	Annual report	4/7/2010 12:08:55 PM	4/7/2010	
	Registered agent address change	10/13/2009 1:54:56 PM	10/13/2009	
	Annual report	6/25/2009 10:45:30 AM	6/25/2009	
	Annual report	4/4/2008 10:56:56 AM	4/4/2008	
	Annual report	7/3/2007 10:47:51 AM	7/3/2007 10:47:51 AM	
	Registered agent address change	6/14/2006 11:13:41 AM	6/14/2006	
	Annual report	6/13/2006 10:28:51 AM	6/13/2006	
	Registered agent address change	11/16/2004 3:26:56 PM	11/16/2004	
	Principal office change	5/18/2001 11:15:55 AM	5/18/2001	
	Reinstatement	11/24/1999	11/24/1999	
	Principal office change	11/24/1999	11/24/1999	
	Admin Dis. A. report not in	11/7/1996	11/7/1996	
	Amendment previous name	3/6/1992	3/6/1992	<u>NATURE AND</u> <u>CONSERVATION CENTER,</u> <u>INC.</u>

## **Microfilmed Images**

Microfilm images are not available online. They can be ordered by faxing a <u>Request For Corporate</u> <u>Documents</u> to the Corporate Records Branch at 502-564-5687.

Annual Report	3/14/2005	1 page
Statement of Change	11/16/2004	1 page
Annual Report	5/28/2004	1 page
Annual Report	9/23/2003	1 page
Annual Report	8/23/2002	1 page
Annual Report	6/29/2001	1 page
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Annual Report	7/1/1994	3 pages
Annual Report	7/1/1993	3 pages
Annual Report	7/1/1992	3 pages
Statement of Change	3/6/1992	1 page
Amendment	3/6/1992	10 pages
Annual Report	7/1/1991	1 page

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Annual Report	7/1/1987	1 page
Statement of Change	3/18/1985	2 pages
Statement of Change	9/8/1980	2 pages
Amendment	7/10/1979	4 pages
Amendment	11/12/1964	3 pages
Annual Report	7/1/1962	19 pages
Articles of Incorporation	8/11/1961	3 pages