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

Applicant/Program: Germantown Mission Inc Applicant Requested Amount: \$6.500 Appropriation Request Amount: \$6,500		
Executive Summary of Request		
The funds requested will assist in the operational costs of the Germantown Paristown Neighborhood Assocaition. GPNA is a 40 year old neighborhood organization which remains involved in community evauch as the Shotgun festival, neighborhood landscaping efforts, communcity bingo and maintaining the neighborhood center for use for family oriented events. GPNA lies within Metro Council districts 4, 8 and		
Is this program/project a fundraiser? Is this applicant a faith based organization? Does this application include funding for sub-grantee(s)? Yes No Yes No		
I have reviewed the attached Neighborhood Development Fund Application and have found it complete and within Metro Council guidelines and request approval of funding in the following amount(s). I have read the organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.		
District # Primary Sponsor Signature \$3,000 Amount Date		
Drimary Spancar Dicalogura		
Primary Sponsor Disclosure List below any personal or business relationship you, your family or your legislative assistant have with organization, its volunteers, its employees or members of its board of directors.	this	
Approved by:		
Appropriations Committee Chairman Date		
Final Appropriations Amount:		
Tinai Appropriations Amount.		

Applicant/Program:			
Germantown Mission Inc			
Additional Disclosure	e and Signatures		
Additional Council Office Disclosure List below any personal or business relationship you, your organization, its volunteers, its employees or members of	family or your legislatits board of directors.	ive assistant have with	a this
Council Member Signature and Amount			
District 1	\$	-	
District 2	\$	- -	
District 3	\$	-	
District 4 fra levery gran Smith	\$ 3000°		
District 5	\$		
District 6	\$		
District 7	\$	7	
District 8	\$ 500 -		
District 9	\$,	
District 10	\$		
District 11	\$		
District 12	\$		
District 13	\$		
District 14	\$		
District 15	\$		

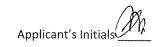
2 | Page Effective May 2016

Legal Name of Applicant Organization Program Name and Request Amount Yes/No/NA Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding? Yes▼ Is the funding proposed by Council Member(s) less than or equal to the request amount? Yes▼ Is the proposed public purpose of the program viable and well-documented? Yes▼ Will all of the funding go to programs specific to Louisville/Jefferson County? Yes▼ Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet? Yes▼ Has prior Metro Funds committed/granted been disclosed? Yes▼ Is the application properly signed and dated by authorized signatory? Yes▼ Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included? Yes▼ If Metro funding is for a separate taxing district is the funding appropriated for a program outside the No ▼ legal responsibility of that taxing district? Is the entity in good standing with: ▶ Kentucky Secretary of State? ▶ Louisville Metro Revenue Commission? Yes▼ ▶ Louisville Metro Government? ▶ Internal Revenue Service? ▶ Louisville Metro Human Relations Commission? Is the current Fiscal Year Budget included? Yes▼ Is the entity's board member list (with term length/term limits) included? Yes▼ Is recommended funding less than 33% of total agency operating budget? Yes▼ Does the application budget reflect only the revenue and expenses of the project/program? N/A Is the cost estimate(s) from proposed vendor (if request is for capital expense) included? No 🔻 Is the most recent annual audit (if required by organization) included? N/A 🔻 Is a copy of Signed Lease (if rent costs are requested) included? N/A Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is N/A faith-based) included? Are the Articles of Incorporation of the Agency included? Yes▼ Is the IRS Form W-9 included? Yes▼ Is the IRS Form 990 included? Ye€▼ 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 N/A required to do so)? Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant No 🔻 met the BBB Charity Review Standards? Prepared by: Geoff Wohl D10 LA Date: 11/2/2017

	SECTION 1 – APPL	ICANT INFORMATION	
Legal Name of Applicant Organization:			
(as listed on: http://www.sos.ky.gov/business/records OLAMANTOWN MIGGION FAC			
Main Office Street & N		KIRNIVERY ST.,	LOVISVILLE KY 40204
Website: (-////	LOUISVIHUS.COM	/ /	/
Applicant Contact:	STAVE MARAN	Title:	MASOAKIP
Phone:	TOX-855-0223	Email:	STAUD MISSELL MILLE KNOWLUM
Financial Contact:	SAM	Title:	SONA
Phone:	SOMN	Email:	CONV
Organization's Represe	entative who attended NDF Trair	ning:	
GEOGI	RAPHICAL AREA(S) WHERE PROG	RAM ACTIVITIES ARE (WILL BE) PROVIDED
Program Facility Locati	ion(s): At OUR (MA)	DR, 1094 D. MKM	rocky St. LOVEVILLE, Ky
Council District(s):	4,8,10	Zip Code(s):	40201
	SECTION 2 – PROGRAM REQU	EST & FINANCIAL INFO	RMATION
PROGRAM/PROJECT N	AME: ASSIUT IN OPAN	grouph Cost of i	THE GANA CONTRIP
Total Request: (\$)	6,500 - Total Metro A	ward (this program) in	previous year: (\$) 10, vao –
Purpose of Request (ch	neck all that apply):		,
1	nds (generally cannot exceed 33%		
	g/services/events for direct benef	• •	
Capital Projec	ct of the organization (equipment	t, furnishing, building, e	tc)
The Following are Requ	uired Attachments:		
IRS Exempt Status Dete	ermination Letter	Signed lease if rent o	costs are being requested
Current year projected	l budget	IRS Form W9	
Current financial states	ment	Evaluation forms if u	ised in the proposed program
Most recent IRS Form	990 or 1120-H	Annual audit (if requ	ired by organization)
Articles of Incorporation	on (current & signed)	Faith Based Organiza	ation Certification Form, if applicable
Cost estimates from proposed vendor if request is for capital expense			
For the current fiscal y	ear ending June 30, list all funds a	appropriated and/or red	ceived from Louisville Metro
	any other program or expense, in		
sheet if necessary.	or Metro Council Appropriation (N	leighborhood Developn	nent Funds). Attach additional
Source:		Amount: (\$)	
Source:		Amount: (\$)	
Source:	/	Amount: (\$)	
	acted the BBB Charity Review for		No
	the BBB Charity Review Standards	• •	, rbr
applicant inter	135 Granty review standards	. П М	

Page 1

Effective May 2016



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

Date: AUG 09 2011

GERMANTOWN MISSION INC 1094 E KENTUCKY ST LOUISVILLE, KY 40204-1936 Employer Identification Number:

DLN:

17053192304001

Contact Person:

JASON A KROTINE

ID# 316.66

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

170(b)(1)(A)(vi)

Form 990 Required:

No

Effective Date of Exemption:

May 15, 2010

Contribution Deductibility:

Yes

Addendum Applies:

Yes

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,

Si ? James

Lois G. Lerner

Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)

GPNA- Calendar Year Budget 2017

Line Items for Revenue Category	Budgeted
Association Membership Fees	1000
Donations- Sponsorships	1000
Concessions	1000
Bingo Income	56000
City Grants	7000

Totals 66000

Line Items for Expense Category

	Budgeted	GPNA	City grant
Building Maintenance	2800	400	2400
Building Insurance	2100	1100	1000
Building Utilities	4400	2200	2200
Technology	300	300	0
Community Relations	2700	2700	0
Sponsorships	2500	2500	0
Bingo Expenses	46900	46900	0
Outside Work	1000	1000	0
Building Repairs	2000	600	1400
Capital Improvements	1300	1300	0

Totals 66000 59000 7000

Germantown Mission, Inc. 1094 E Kentucky Street Louisville, Ky. 40204 Balance Sheet at 10-1-2017

Assets-

Check Balance/ Chase Bank-Shelby Street	\$501
Total Assets	501
Liabilities	-0-
Capital Balance	\$501

Anticipated Income for Period October 1, 2017 thorough June 30, 2018

Gain or (Loss) for the Period	-0-
Per Grant directions Transfer to GPNA General Account	\$6,500
City of Louisville NDF Operational Grant	\$6,500

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Department of the Treasury

Internal Revenue Service

orm 990-N	
	Flortronic N

Electronic Notice (e-Postcard)

OMB No. 1545-2085

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2016

Open to Public Inspection

A For the 2016 Calendar year, or tax year begi B Check if available Terminated for Business	C Name of Organization: GERMANTOWN MISSION INC	D Employee Identification
Gross receipts are normally \$50,000 or less	1094 E KENTUCKY ST.	Number
, , , , , , , , , , , , , , , , , , , ,	Louisville, KY, US, 40204	realine
E Website:	F Name of Principal Officer: GERMANTOWN MISSION INC	
	1094 E KENTUCKY ST.	
	Louisville, KY, US, 40204	

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

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

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

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

1

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BOOK 447 HASE 704

ARTICLES OF INCORPORATION

RECEIVED & FILED

OF

FEB 16 11 00 AM 193

D BCG SECRET.

GERMANTOWN MISSION, Inc.

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

ARTICLE I

The name of the Corporation shall be:

GERMANTOWN MISSION, Inc.

ARTICLE II

The duration of the Corporation shall be perpetual.

ARTICLE III

The address of the registered office of the corporation is:

1094 E. Kentucky St. Louisville, Ky. 4-2-4

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

Jack Oliver

The principal office of the Corporation is located at:

1094 E. Kentucky St. Louisville, Ky. 40204

Other places of business in said city or elsewhere may be designated by resolution of the Board of Directors.

ARTICLE IV

The Corporation is organized and shall be operated exclusively for charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code (or corresponding provisions of any later Federal tax laws), including for such purposes the making of distributions to organizations and in the purposes of the making of distributions to organizations and in the purposes of the making of distributions to organizations and in the purposes of the making of distributions to organizations and in the purpose of the making of distributions to organizations.

800X 447 PAGE 709

COUNTY OF JEFFERSON

The foregoing Articles of Incorporation were acknowledged before me this 13th day of January, 1993, by JACK OLIVER. Witness my signature and seal of office.

My Commission Expires:

Notary Public, State at Large, KY. My commission expires July 27, 1993

NOTARY PUBLIC

STATE AT LARGE, KENTUCKY

This Document Prepared By:

JEFFRÉY B. SEGAL Attorney at Law

LEGAL AID SOCIETY, INC.

425 West Muhammad Ali Blvd. Louisville, Kentucky 40202

(502) 584-1254

A21072

Document No: 1993021072 Lodged By: GERMAN PARISTOWN INC

Recorded Oh: Feb 23, 1993 01:35:06 P.M.

Total Fees: \$10.00 County Clerk: Rebecca Jackson

Deputy Clerk: SHERRI

BOOK 447 PAGE 709

NARP

Commonwealth of Kentucky Alison Lundergan Grimes, Secretary o

0311353
Alison Lundergan Grimes
KY Secretary of State
Received and Filed
1/3/2017 6:30:10 AM
Fee receipt: \$15.00

Alison Lundergan Grimes Secretary of State P. O. Box 1150 Frankfort, KY 40602-1150 (502) 564-3490 http://www.sos.ky.gov

Annual Report Online Filing

ARP

Company:

GERMANTOWN MISSION, INC.

Company ID:

0311353

State of origin:

Kentucky

Formation date:

2/16/1993 12:00:00 AM

Date filed:

1/3/2017 6:30:10 AM

Fee:

\$15.00

Principal Office

1094 E. KENTUCKY ST. LOUISVILLE, KY 40204

Registered Agent Name/Address

JOHN GONDER 1094 E. KENTUCKY ST. LOUISVILLE, KY 40204

Current Officers

President			
Treasurer			
Vice President			

John Gonder Mary Hardesty Judy Magre 1094 E Kentucky St, Louisville, Ky. 40204 1094 E Kentucky St, Louisville, KY. 40204 1094 E. Kentucky St, Louisville, Ky. 40204

Directors

Director	
Director	
Director	

John Gonder Mary Hardesty Judy Magre 1094 East Kentucky St., Louisville, Ky. 40204 1094 East Kentucky St., Louisville, Ky. 40204 1094 East Kentucky St., Louisville, Ky. 40204

Signatures

Signature Title

John Gonder

	W-	
Pev. Au	rust 201	(3)
epartme	nt of the	Treasury

346

Request for Taxpayer

Give Form to the

Interne	Name (as shown on)	rour income tax return)		٠.	requester. Do not send to the IRS.
#F. page 2.	Business name/disre	parded entity name, if different from above	WN MISS	SION THE	
Pe Since	Check appropriate be	x for federal tax classification: oprietor	Partnership [Trust/estate Exemptic	ons (see instructions):
Print or typeSP.D. Specific Instructions on pag	Umited liability of	company: Enter the tax classification (C=C corporation,		Exempt p	ayee code (if any)
	Other (see instru	etions) > 501(C) 3		code (if a	n from FATCA reporting ny)
See Spec	City, state, and ZIP co	094 & MENTUCKY		Requester's name and address	(optional)
"	List account number(s)	here (optional)	40204		
Part	Taxpayer	Identification Number (TIN)			
entities, 77N on	it allen, sole proprieto , it is your employer i page 3.	oriate box. The TIN provided must match the na prioriate box. The TIN provided must match the na provided in the TIN provided must match the na provided in the TIN provided in the National dentification number (EIN). If you do not have a	noer (SSN). However, for ns on page 3. For other number, see <i>How to get</i>		et .
number	to enter,	ore than one name, see the chart on page 4 for g	puidelines on whose	Employer identification	on number
Para Under p	Certificati enalties of perjury, I	On Cortife these			
1. The	number shown on thi	s form is my correct taxonus identification			
no lo	ce (IRS) that I am sul nger subject to back	s form is my correct taxpayer identification num p withholding because: (a) I am exempt from ba plect to backup withholding as a result of a fallu up withholding, and	ber (or I am walting for a ckup withholding, or (b) re to report all interest o	a number to be issued to me I have not been notified by t r dividends, or (c) the IRS ha), and he internal Revenue is notified me that I am
J. Iam	e U.S. citizen or othe	r U.S. person /deflood below			
Decause interest p generally instruction	you have failed to re	d on this form (if any) indicating that I am exemp ou must cross out item 2 above if you have bee sport all interest and dividends on your tax return bandonment of secured property, cancellation of an interest and dividends, you are not required to	n notified by the IRS than. T. For real estate transport	it you are currently subject to	D backup withholding For mortgage Ingement (IRA), and pred TIN See the
Sign Here	Signature of U.S. person ►	Stimone	Date	77 20	2011
	ral Instruction				2010
Section re		mal Revenue Code injece other	4. Certify that FATCA concentration the FATCA of	n partners' share of effectively or ode(s) entered on this form (if an	onnected income, and by) indicating that you are

about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRIS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or tabandoment of secured property, cancellation of debt, or contributions you made to an IRIA.

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
- 2. Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying thates a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

Note. If you are a U.S. person and 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).

A domestic trust (as defined in Regulations section 301./701-1).
Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1448 require a partnership to presume that a partner is a foreign person, and pay the section 1448 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 section 1446 withholding on your share of partnership income.

Describe Agency's Vision, Mission and Services:	LIALS
ATTACHKI	$^{\prime}$
7/17/4/PC	

Page 2 Effective May 2016 Applicant's Initials

Spettor 3

Germantown Mission Inc. is making the application. In the early 1990's our attorney advised us that given the ongoing support the city would likely be providing for our center and for certain festivals and activities that it would be appropriate for our setting up a mirrored incorporation that has IRS-501(c)3 status. Thus GMI was formed and remains in good standing with the state and IRS. GMI has been the organization that has made application over many years and the city's records would have on file most of the information being provided within this grant application. In terms of our mission GMI is tied completely to support the GPNA neighborhood association. The next paragraph provides briefly the now 40 year history of Louisville's 3rd neighborhood association ever formed. Again, this is the sole focus of GMI in seeking grants and contributions that meet the mission and focus of GPNA.

We are a neighborhood association within Louisville. The association is 40 years old this year. Our boundaries are included on the inside left page of the folder this application is submitted within. Our singular focus is to work in all ways possible to maintain the heritage of our neighborhood, to assure the properties are clean and updated and that residents are invited to participate in coming together to work to improve the quality of life in the ways neighborhood associations are expected to do this. We hold a close relationship with 4th District Police in supporting block watches and crime prevention techniques. In recent years we have taken advantage of a focus group study that was performed by Center for Neighborhoods and have given specific attention to beautification projects and encouraging environmental living in our urban setting. Our theme of coming together also occurs by meetings we host. Four times a year we host a pot luck dinner at our center and we invite topical speakers to educate those attending. We have a once a year election meeting where we often recognize our Citizen(s) of the Year. This is the one meeting that normally has the largest attendance. We have close to 300 members including 40 or so businesses. Our major fund raising opportunities are the weekly bingo held at the center and the annual music festival called The Shotgun Festival. The festival has become a street festival celebrating our urban nature of living close to one another. The 4th and 10th district council members have been the main funders supporting this happening. Finally we do encourage residents to call or email us. We willingly work issues that anyone chooses to bring to our attention. One example of this last year was the landmarks commission vote on the Cherokee Park Tepee structure. We provided the group our letter of support. We collaborate with many of the non profits of our area and often sponsor their activities that aide residents that are in need. Our website is gpnalouisville.com.



Grant Report on GPNA Current Activities for 2017-18 City Grant Submittal-

In the recent past Germantown has taken on a new look. Hundreds of homes have been upgraded. Hundreds of persons have chosen to make the area their new home. But our neighborhood is not utopia. Issues that deserve our tracking remain. We don't want to see our area become one where residents isolate from one another and we will continue to hold up our rich traditions. So our board's approach has been focused on how to see us interact and support both businesses and residents.

The calendar year of 2017 work on the Business side- As starters GPNA actually runs its own business, that being our Monday morning bingo (License number 00058). This weekly event has been a non stop fixture at our center since 1987. We average about 28 persons attending per session and have been helped over the years and has involved dozens upon dozens of sincere volunteers. This bingo remains very small and homey for a purpose. We view what we offer as an assured social gathering for folks in our area. The bingo has become very efficient and gives major help to our budgetary bottom line. The activity that goes on is fast moving and engaging to those participating. We are the only neighborhood association in Louisville that offers such a weekly activity. I will add that GPNA has been effective as a partner with SACC and together we have coordinated with the 10th District Council office in being successful to win city public works and development funding for a number of major improvements that have took place on Goss Avenue.. We are proud to have been able to partner with Brightside on the landscaping effort by the Kroger's entrance off Goss Avenue. And we have been involved directly in support of the start up and agenda of the Germantown-Schnitzelburg Business Association. One of our board members is currently the VP of this new important organization and another provides legal counsel.

The calendar year of 2017 work on the Residential side- We continue to welcome the use of our center to residents. The nature of homes in our urban part of the city requires often good folks needing larger space to hold family events or celebrations. We are pleased to provide are space when it's available and charge nothing. We have a strong board committee that is constantly coordinating with 4th District Police and the Crime Prevention officers to implement strategies to combat crime. And we have stayed connected with the owners Germantown Lofts, Bradford Apartments, Hope Worsted Mills, and now the Paristown Project. We often take stands and speak up on major projects and thus continue to track the MSD Logan Street Basin Project and The Urban Government Redevelopment Project. We are proud to provide our funding support to the causes of Germantown Baseball, Highland Community Ministries, Center for Neighborhoods, Brightside, Jim King Senior Wellness Center, Start the Heart Foundation, and this list goes on. We worked with the Start the Heart Foundation to actually host CPR hands on training and right now we are working to see held a training session on administering the antidote NARCAN and providing to those who become trained kits.

Yes, 2017 has been a very busy year for us. And all outlined above remains our focus. We have also been involved in taking stands on issues that have had to be considered by state ABC concerning applications made and with Planning and Zoning and BOZA for those applications

made that will have impact on our neighborhood. We track these closely and then review the details of such changes and we most often choose to take our stand and make it public.

We use social media in the way of our Facebook Page (copy sample attached). The page is designed to allow others input and certainly comment. But what allows us to be so successful is to have our own center. We will be soon completing or 32^{nd} year of our center being our home base. We thank the city and our council leaders from the 4^{th} , 8^{th} and 10^{th} districts for being so willing to connect with us and support our request to assure our facility stays in top flight condition. Finally, we are proud of how we are able to emphasize our strong Germantown traditions by doing work, and know the work taking place within our center and at our raised gardens, our Davy Coombs Grove and the Jim King Rain Garden (Swan at Ellison) represent our helping our part of the city grow in the way all of us want to see.

We are GermanParistown Neighborhood Association 1094 E Kentucky Street, Louisville, Ky. 40204. We meet the 3rd Monday of each month at 6 PM at our center. Our Contact Person is Steve Magre, GPNA Volunteer Administrator 502-855-0223 stevemagre.m39@gmail.com

SECTION 4 - BOARD OF DI	RECTORS AND PAID STAFF	
Board Member		Term End Date

A TYNIHION	***************************************	Ale 1
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		77 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
		·
Describe the Board term limit policy:		
ALTACHED		
Three Highest Paid Staff Names	Annual Sala	ary
11/1A	NA	

Page 3 Effective May 2016 Applicant's Initials

GPNA BOARD MEMBERS LISTING WITH DATES OF END OF TERMS

Terms to end June of 2018

Terms to end June of 2019

John Gonder Steve Magre Ben Evans Tandee Ogburn Laura Neely Kathleen Davis Jon Heck Judy Magre Mary Hardesty Brenda Waters Mike Morris

NO PAID STAFF

PAGE 3 ATTACHMENT CMITTOLE' SKETION 4

GPNA Board of Directors Service Policy

Term Limit Policy-There's no term limits

GPNA Board of Directors terms are elected for a 2 year term. The elections are held June of each year, and the 2 year term served by each person starts at the time of their election. Each year ½ of the board slots are up for election. Any person elected to the GPNA Board of Directors must be a member of GPNA.

Forwarded at 9.2.2016

Mu

SECTION 5 – PROC	FRAM/PROJECT NARRATIVE
with regards to specific client population the progra	es, a description of the program/project and applicable data mill address (attach related flyers, planning minutes,
designs, event permits, proposals for services/good	s, etc.):
A	
Ai	MACHUP
(/ (
B: Describe specifically how the funding will be spe	nt including identification of funding to sub grantee(s):
b. Describe specifically flow the full ding will be speci	it melading identification of fatiging to sub grantee(s).
A 1	
AI	TACHED
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Pape 4 A. For Spection SA

This funding support will help match money raised by GPNA to offset our cost of operating the center at 1094 E. Kentucky Street. The center is owned by GPNA. Numerous ongoing activities and events are held at the center. The focus of what we do there is to meet our annual goals and filed with the IRS in accordance with our 501C3/C4 status. For this year we are reacting to a wide range of issues as to insure our input and presence. The issues have ranged from the city implementing new bike lanes that go in and through our neighborhood, to our monitoring the new Underhill Development taking place on Goss Avenue and to the start up of an informal partnership with SACC to steer a beautification of Goss Avenue from Eastern Parkway going north to the CSX dual RR crossing. We have been coordinating with 4th District to combat crime and graffiti issues. We remain involved with the city's Railway Corridor Improvements group and most recently have become an agent to MSD to help keep our neighbors updated on the massive changes taking place in Beargrass Creek to finally put an end to their inept dual drainage system. The board meets monthly at the center, and quarterly we host an open meeting. These meetings are highlighted by a presentation by a guest speaker and a pot luck dinner that encourages socializing. GPNA provides the main dish and drinks. We allow the building to be available for broad public use. Many non profits continue to call upon us. We also allow residents (members or not) to use the facility for large groups they need to host. The use is offered to all at no cost. We remain honed in on encouraging residents to adopt a healthy life style. As example, we encourage and via the Green Institute help anyone interested on how to grow a home garden and on ways to reduce use of LG&E. We plant veggies in our own raised garden plots each growing season and for the 3rd year now provide maintenance at the large neighborhood Rain Garden,. We host our annual Shotgun Music Festival in September. In the past year we partnered with Louisville Grows to see planted 100 new trees on the lawns of private property owners living in our area. We also planted a small orchard on our property that includes 4 fruit trees.

pack

FOR SKETIONS B.

The subgrantee for this application is GermanParistown Neighborhood Association (GPNA). I am attaching the IRS letter of good standing that GPNA holds. GPNA is a 501C4 organization and we often take stands on what could be considered controversial issues. An example of such a stance in 2012 was our support for Landmarks designation for the Cherokee Park Tepee structure. Another example of the need for having this IRS status is our history of taking stances on zoning matters that directly affect the neighborhood. In the early 1990's our attorney advised us that given the ongoing support the city was providing each year for the building we should establish a 501C3 that is to a limited extent a mirrored organization. Germantown Mission Inc. was formed and filed with the IRS. GMI is making the application here. The activities that require this grant money to be spent will all take place via the umbrella of what is in actuality a joint association, that being GPNA. During the year we will transfer from GMI to cover for all the expenses paid that are outlined in the grant application.

PARI 4 B. ATTOCHMENT FOR SECTION JB

Department of the Treasury
Informal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248344558 Dec. 23, 20 to LTR 41686 E0 Goodbe so

00014992 BODC: TE

GERMAN-PARISTOWN NEIGHBORHOOD ASSOCIATION INC 1094 E KENTUCKY ST LOUISVILLE KY 40204-1936

008648

Employer Identification Number:
Person to Contact: Mr. Burns
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Dec. 14, 2010, request for information regarding your tax-exempt status.

Dur records indicate that you were recognized as exempt under section 501(c)(4) of the Internal Revenue Code in a determination letter issued in April 1975.

Because you are not an organization described in section 170(c) of the Code, donors may not deduct contributions made to you. You should advise your contributors to that effect.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michele M. Sallivar

Michele M. Sullivan, Open. Mgr. Accounts Management Operations I

C: If this request is a fundraiser, please detail how the proceeds will be spent:
Not A FUND RAISOR
D: For Expenditure Reimbursement Only – The grant award period begins with the Metro Council approval date and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for funds to be spent before the grant award period, identify the applicable circumstances:
The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement: If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this
application. The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.
Reimbursements should not be made before application date unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment): Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application. Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work
plan identified in this application.

Applicant's Initials

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:
ATTACHOD
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.
ATTACHED

SECTION SECTION

This application process centers on funding specific programs. Our request is for operating cost only. Since 1986 we have had an arrangement with the city to provide association services at a building located at 1094 E Kentucky Street. The city provided the funding and worked with the association to totally remodel the facility and bring the building up to code and to assure it complied with all standards. The association has taken on the charge of maintenance since that time with a pattern of city support being made available to assist at an amount of \$5,000 per year. These funds have historically helped pay utilities, insurance, repairs and phone service in the old days. In recent time internet service has subbed in for phone service. The agreement with the city was for 15 years and in 2001, by our keeping our commitment to maintain the building and by our staying an active and our becoming a leadership style neighborhood association, we became the outright owner of our facility. This ownership has appropriate caveats that protect the city. For example if we do not fully maintain the building or we cease as a neighborhood association then the building goes back to the city. So the program description for this request is to ask for funding support that aids us in being able to balance our books and keep the building maintained fully. In terms of happening at the facility they are manifold. We host a weekly bingo that serves as our main fund raiser. We advertise and make available the use of our building to all residents for function they host where a larger facility is needed. We do make certain that what will be hosted does not go against the requirements of our 501C3 and 501C4 IRS status. This service is not tied to the person requesting being an association member and it does not cost anything for the person who uses the building. During the year we host open meetings, pot luck suppers and have events that allow speakers to bring information and updates about their organizations. All meetings we host as GPNA are open to the public at large. We also hold many work meetings where we plan out our priorities and work assignments. A part of this effort is identifying how we can continue to collaborate with other non profits serving our area. We also run all the administrative aspects of the association out of this facility. This includes updates to our website and production of hard copies of our ongoing newsletters. Finally, we have developed the outside yard areas of our property in a most unique manner. We tend to two raised gardens. By their being raised we allow for older folks to more easily aid since they do not have to so drastically bend over while tending. We have also placed two unique art pieces in the front of our building that serves to greet all walking or driving by, and certainly welcomes all who come through our doors. The title of this wonderful work is "Your are Here."

2018 PREPERT ALSO PROVIDED AT NEXT SHEET

Grant Report on GPNA Current Activities for 2017-18 City Grant Submittal-

In the recent past Germantown has taken on a new look. Hundreds of homes have been upgraded. Hundreds of persons have chosen to make the area their new home. But our neighborhood is not utopia. Issues that deserve our tracking remain. We don't want to see our area become one where residents isolate from one another and we will continue to hold up our rich traditions. So our board's approach has been focused on how to see us interact and support both businesses and residents.

The calendar year of 2017 work on the Business side- As starters GPNA actually runs its own business, that being our Monday morning bingo (License number 00058). This weekly event has been a non stop fixture at our center since 1987. We average about 28 persons attending per session and have been helped over the years and has involved dozens upon dozens of sincere volunteers. This bingo remains very small and homey for a purpose. We view what we offer as an assured social gathering for folks in our area. The bingo has become very efficient and gives major help to our budgetary bottom line. The activity that goes on is fast moving and engaging to those participating. We are the only neighborhood association in Louisville that offers such a weekly activity. I will add that GPNA has been effective as a partner with SACC and together we have coordinated with the 10th District Council office in being successful to win city public works and development funding for a number of major improvements that have took place on Goss Avenue.. We are proud to have been able to partner with Brightside on the landscaping effort by the Kroger's entrance off Goss Avenue. And we have been involved directly in support of the start up and agenda of the Germantown-Schnitzelburg Business Association. One of our board members is currently the VP of this new important organization and another provides legal counsel.

The calendar year of 2017 work on the Residential side- We continue to welcome the use of our center to residents. The nature of homes in our urban part of the city requires often good folks needing larger space to hold family events or celebrations. We are pleased to provide are space when it's available and charge nothing. We have a strong board committee that is constantly coordinating with 4th District Police and the Crime Prevention officers to implement strategies to combat crime. And we have stayed connected with the owners Germantown Lofts, Bradford Apartments, Hope Worsted Mills, and now the Paristown Project. We often take stands and speak up on major projects and thus continue to track the MSD Logan Street Basin Project and The Urban Government Redevelopment Project. We are proud to provide our funding support to the causes of Germantown Baseball, Highland Community Ministries, Center for Neighborhoods, Brightside, Jim King Senior Wellness Center, Start the Heart Foundation, and this list goes on. We worked with the Start the Heart Foundation to actually host CPR hands on training and right now we are working to see held a training session on administering the antidote NARCAN and providing to those who become trained kits.

Yes, 2017 has been a very busy year for us. And all outlined above remains our focus. We have also been involved in taking stands on issues that have had to be considered by state ABC concerning applications made and with Planning and Zoning and BOZA for those applications made that will have impact on our neighborhood. We track these closely and then review the details of such changes and we most often choose to take our stand and make it public.

We use social media in the way of our Facebook Page (copy sample attached). The page is designed to allow others input and certainly comment. But what allows us to be so successful is to have our own center. We will be soon completing or 32nd year of our center being our home base. We thank the city and our council leaders from the 4th, 8th and 10th districts for being so willing to connect with us and support our request to assure our facility stays in top flight condition. Finally,

we are proud of how we are able to emphasize our strong Germantown traditions by doing work, and know the work taking place within our center and at our raised gardens, our Davy Coombs Gove and the Jim King Rain Garden (Swan at Ellison) represent our helping our part of the city grow in the way all of us want to see.

We are GermanParistown Neighborhood Association 1094 E Kentucky Street, Louisville, Ky. 40204. We meet the 3rd Monday of each month at 6 PM at our center. Our Contact Person is Steve Magre, GPNA Volunteer Administrator 502-855-0223 stevemagre.m39@gmail.com

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	2300	2100	4400
C: Office Supplies			
D: Telephone			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts			
H: Program Materials			
I: Community Events & Festivals (See Detailed List on Page 8)			
J: Machinery & Equipment			
K: Capital Project	. ,	1300	1300
L: Other Expenses (See Detailed List on Page 8)	4200	56 100	60300
*TOTALPROGRAM/PROJECTEUNDS	6500	59500	66000
% of Program Budget	G. 8 %	90.2%	100%

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

Other State, Federal or Local Government	
United Way	
Private Contributions (do not include individual donor names)	1,000
Fees Collected from Program Participants	
Other (please specify) ATTACHAD DOXT PALA	58,000
Total Revenue for Columns 2 Expenses **	59,000

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

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

GPNA- Calendar Year Budget 2017

Line Items for Revenue Category	Budgeted
Association Membership Fees	1000
Donations- Sponsorships	1000
Concessions	1000
Bingo Income	56000
City Grants	7000

Totals 66000

Line Items for Expense Category

Distriction 8.8.1.4	Budgeted	GPNA	City grant
Building Maintenance	2800	400	2400
Building Insurance	2100	1100	1000
Building Utilities	4400	2200	2200
Technology	300	300	0
Community Relations	2700	2700	0
Sponsorships	2500	2500	Ω
Bingo Expenses	46900	46900	0
Outside Work	1000	1000	0
Building Repairs	2000	600	1400
Capital Improvements	1300	1300	0

Totals 66000 59000 7000



Section 6 for Other Income Line Item

Other Income for 2017 Budgeted:

Membership1000Concessions1000Bingo Income56000

Total 58000



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
BULDING MAINTINDINCH	1950	850	2,800
BUILDING FNSURANCE	1,300	800	2,100
TROPWOLOGY		300	300
COMMUNITY PROJECTIONS	100	2600	2200
SPORTORFILIPS		2500	7,5005
BINGO BAPURSAS		46,900	46,900
OUTSIDS WORK		1,000	4000
BUILDING PERPOINS	Byo	1.150	2000

X [ROVECTIONS FOR BINGO INCOME			
AND EXPRASES ARK BASKD ON			
OUSATLY PROPERTY PROVIDESTO TO			
Dort de Choritoble bonino			
KENTUCKY			
Total	4200	56,100	60,300

Detail of In-Kind Contributions for this PROGRAM only: Includes Volunteers, Space, Utilities, etc. (Include anything not bought with cash revenues of the agency).

	Donor*/Type of Contribution	Value of Contribution	Method of Valuation
	BINGO LOLUNTARAS		TACOLLOW 23 stper Hour
	We there & 3 hours & Jo Neepo	17,670	150 Kours
	GPA/A APMINISTRATOR	4112	4 Aug X Enles From
	Total Value of lin-Kind (to match Program Budget Line Item.) Volunteer Contribution & Other In Kind)	22,382	
LIS	DONOR INFORMATION REFERS TO WHO MADE TO STED INDIVIDUALLY, BUT GROUPED TOGETHER (RSON PER WEEK		
Ag	ency Fiscal Year Start Date:	ALKNDAA	
	nes your Agency anticipate a significant increase dget projected for next fiscal year? NO	or decrease in your budget f YES	rom the current fiscal year to the
if \	YES, please explain:		
lf \	YES, please explain:		
If Y	YES, please explain:		
If Y	YES, please explain:		
if y	YES, please explain:		
if y	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.
- 5. The Agency understands the Americans with Disabilities Act (ADA) and makes reasonable accommodations.

Extension:

Relationship Disclosure: List below any relationship you or any member of your Board of Directors or employees has with any Councilperson, Councilperson's family, Councilperson's staff or any Louisville Metro Government employee.

accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this application for the applying organization and have initialed each page of the application. Signature of Legal Signatory: Legal Signatory: (please print): Title:

Email:

SECTION 8 – CERTIFICATIONS & ASSURANCES

I certify under the penalty of law the information in this application (including, without limitation, "Certifications and Assurances") is

Page 10 Effective May 2016

Phone:

VO2-396 4836

Applicant's Initials

GERMANTOWN MISSION, INC.

General Information

Organization Number 0311353

Name GERMANTOWN MISSION, INC.

Profit or Non-Profit N - Non-profit

Company Type KCO - Kentucky Corporation

Status A - Active Standing G - Good

State ΚY

File Date 2/16/1993 **Organization Date** 2/16/1993 **Last Annual Report** 1/3/2017

Principal Office 1094 E. KENTUCKY ST.

LOUISVILLE, KY 40204

Registered Agent IOHN GONDER

> 1094 E. KENTUCKY ST. LOUISVILLE, KY 40204

Current Officers

President John Gonder Vice President <u>Judy Magre</u> **Treasurer** Mary Hardesty **Director** John Gonder **Director** Mary Hardesty **Director** <u>Judy Magre</u>

Individuals / Entities listed at time of formation

Director JACK OLIVER

JOHN J OLLIGES JR Director Director CAROL S OLLIGES Director CARMEL ECKENFELS

Incorporator **JACK OLIVER**

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>	1/3/201/	1 page	<u>PDF</u>
Annual Report	1/14/2016	1 page	<u>PDF</u>
Registered Agent name/address change	3/24/2015 6:09:23 AM	1 page	<u>PDF</u>
Annual Report Amendment	3/24/2015	1 page	<u>PDF</u>
Annual Report	1/5/2015	1 page	<u>PDF</u>
Annual Report	1/14/2014	1 page	PDF

Annual Report	1/20/2013	1 page	<u>PDF</u>	
Annual Report	1/10/2012	1 page	<u>PDF</u>	
Annual Report	3/15/2011	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	3/26/2010	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	2/12/2009	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	3/5/2008	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	1/23/2007	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	5/26/2006	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	6/22/2005	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	9/4/2003	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	8/20/2002	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	6/29/2001	1 page	<u>tiff</u>	<u>PDF</u>
Statement of Change	6/15/2001	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/20/2000	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	8/11/1999	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/27/1998	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1997	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1995	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1994	1 page	<u>tiff</u>	<u>PDF</u>

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	1/3/2017 6:30:10 AM	1/3/2017 6:30:10 AM	
Annual report	1/14/2016 7:17:30 AM	1/14/2016 7:17:30 AM	
Amendment to annual report	3/24/2015 6:14:57 AM	3/24/2015 6:14:57 AM	
Registered agent address change	3/24/2015 6:09:23 AM	3/24/2015 6:09:23 AM	
Annual report	1/5/2015 7:52:57 AM	1/5/2015 7:52:57 AM	
Annual report	1/14/2014 6:20:52 PM	1/14/2014 6:20:52 PM	
Annual report	1/20/2013 10:41:56 AM	1/20/2013 10:41:56 AM	
Annual report	1/10/2012 4:27:09 PM	1/10/2012 4:27:09 PM	
Annual report	3/15/2011 12:37:54 PM	3/15/2011	
Annual report	3/26/2010 10:20:15 AM	3/26/2010	
Annual report	2/12/2009 12:11:49 PM	2/12/2009	
Annual report	3/5/2008 1:08:49 PM	3/5/2008	
Annual report	1/23/2007 10:02:15 AM	1/23/2007	

Annual report 5/26/2006 5/26/2006

3:00:05 PM

Registered agent address change $\frac{6}{15}$ /2001 $\frac{6}{15}$ /2001 $\frac{6}{15}$ /2001

Microfilmed Images

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

8/2/2004	1 page
9/4/2003	1 page
8/20/2002	1 page
6/29/2001	1 page
6/15/2001	1 page
7/20/2000	1 page
8/11/1999	1 page
7/27/1998	1 page
7/1/1997	1 page
7/1/1996	1 page
7/1/1995	1 page
7/1/1994	1 page
2/16/1993	6 pages
	9/4/2003 8/20/2002 6/29/2001 6/15/2001 7/20/2000 8/11/1999 7/27/1998 7/1/1997 7/1/1996 7/1/1995 7/1/1994