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

Applicant/Program: West Louisville Community Ministrie S. Applicant Requested Amount: # 34043ville Has Talent 4 opportunity Appropriation Request Amount: #3,000
Executive Summary of Request CM and The Yearlines Club, Inc. will offer on Feb. 10, 2018, the WLCM and The Yearlines Club, Inc. will offer on Feb. 10, 2018, the WLCM and the one-day event to enhance "hou; Sville Has Talent + Opportunity" a one-day event to enhance the duration of our young people age 15-30 kg an opportunity to the duration of our young people age 15-30 kg an opportunity vendors on display their talent and receive info from Opportunity vendors on jobs, duero, education, hearth + wellness to have Enfacement opportunities at the Try. Acres on American Heritage. Center.
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.
5 Chen B. Hamilton 3000 11-26-17 District # Primary Sponsor Signature Amount Date
Primary Sponsor Disclosure List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.
Approved by:
Appropriations Committee Chairman Date Final Appropriations Amount:

Applicant/Program:					 7
	Additional	Disclosure	and Signatu	ras	

Additional Council Office Disclosure

List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.

Council Member Signature and Amount

District 1	\$
District 2	
District 3	
District 4	\$
District 5	
District 6	
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District 8	
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District 12	
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District 15	

^{2 |} Page Effective May 2016

Program Name and Request Amount \$2,000 Low Swile LasTalent 4	M tolado
Program Name and Request Amount \$2,000 6 Aut 516 has Talon + 4	Construe
Source Masiareki	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	//
Is the funding proposed by Council Member(s) less than or equal to the request amount?	
Is the proposed public purpose of the program viable and well-documented?	
Will all of the funding go to programs specific to Louisville/Jefferson County?	
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	
Has prior Metro Funds committed/granted been disclosed?	
Is the application properly signed and dated by authorized signatory?	//
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	NA
Is the entity in good standing with: • Kentucky Secretary of State? • Louisville Metro Revenue Commission? • Louisville Metro Government? • Internal Revenue Service? • Louisville Metro Human Relations Commission?	y
Is the current Fiscal Year Budget included?	
Is the entity's board member list (with term length/term limits) included?	i i
Is recommended funding less than 33% of total agency operating budget?	[U]
Does the application budget reflect only the revenue and expenses of the project/program?	9
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	n/p
Is the most recent annual audit (if required by organization) included?	<i>n</i>
Is a copy of Signed Lease (if rent costs are requested) included?	
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	4
Are the Articles of Incorporation of the Agency included?	//
Is the IRS Form W-9 included?	
Is the IRS Form 990 included?	1.0
Are the evaluation forms (if program participants are given evaluation forms) included?	
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	N /X
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	·NA
Prepared by: Chei B. Hamilton Date: 11-26-17	7

"The Yearlings Club Presents" Louisville Has Talent & Opportunity

Here Is Your Chance To Get Exposure & Your Talent Displayed



For More Entries Details Contact:
Michael Roberson-michaelroberson1@twc.com
502-310-7409
Jeff White-jeffwhite53@yahoo.com
904-616-1504
Talent Show Contact:
Ms. Walker by email: yogiebear59@yahoo.com



ART

Presents

The First Annual

"Louisville's

Has Talent & Opportunity"

September 12th, 2017

Jeffery White Yearlings Club Inc President 904-616-1504

Michael L Roberson "Louisville Has Talent" Sponsor Coordinator 502-310-7409

Greetings Dear friends, Community Businesses, and Public Service Leaders,

First and foremost The Yearlings Club Inc wants you to know we sincerly appreciate your support in the past and can't imagine moving forward in the future without you. 2016 was a great year. We, The Yearlings Club Inc wants to build on this momentum with increaced focus on community service city wide. Just as our great city has been reaching out to bridge the gap between east and west, we would like to help in that endeavor by creating ways to attract and hold the attention of our youth and young adults across all communities of Louisville with positive reinforcement and support. Thus, The Yearlings Club Inc. with your help would like to present to all the concept of "Louisville Has Talent & Opportunity ", with the goal of getting all persons interested, (especially our young people) in coming together to not only share and display talents, ranging from R&B music to Gospell, Stand Up Comedy to Poetry. While we have their attention (concentrating on our young people) we intend to share a host of information with them, such as Job Opportunities, College Opportunities, Technical skill Learning, Leadership skills, Health & Welleness Screening, Law Enforcement Opportunities, the list goes on. Our plan is to offer all this under one roof. There will be likely local media exposure due to donated comittments of local radio marketing from "Alpha Media" (B-96.5 & 101.3 FM, The Saturday afternoon Community Connections Radio Show, and others along with budgeted advertising . Rules first and foremost for the Talent Show portion of the project will require no profanity or vulgarity in any presentation. More importantly partners and or "Opportunity Vendors" will have an opportunity to reach many more that are in attendance by setting up booths or tables of interest that can be visited and enjoyed before and during Talent performances at no charge.

This is where YOU! come in. Your generous contributions toward funding and or involvment will determine the level of participation and attract other partners, Opportunity Vendors, and participants. There will be no "for profit" involvement in this event except to pay for the vacility rented, and or tools to supply and host

Yearlings Club Inc..txt

the event. It is critical that all interested parties give this your immediate attention so that planning can be finalized, as the venue and date have been chosen and secured. The Kentucky African American Heritage Center at 1701 West Muhammad Ali Blvd, Louisville, Ky has been secured through deposit by The Yearlings Club for the date of Feb, 10th 2018. But we still need your help to make this project stand out for what it is intended to be. An Opportunity and example to go in a different direction for some, a continued enhanced direction for others, and yes we intend to make this an annual event with your help.

On a personal note, I remember a time when community businesses were plentiful and so were jobs for young people. It wasn't so much that the bussinesses needed you, as much as it was the fact that the business felt a reponsibility to help develop a young person in the community they served. We need those businesses and that leadership back, as well as the young people we seemed to have lost in the entire community. Times have indeed changed, but starting somewhere and reaching out has not. The Yearlings Club Inc is also open to any and all suggestions to implement this cause. Will you help support, and invest in this worth while endeavor? For questions or more information contact Mike Roberson or Jeff White at the above listed phone numbers. E-mail Mike Roberson at michaelroberson1@twc.com or Jeff White jeffwhite_53@yahoo.com. You can also mail inquiries or contributions in the name of the "Louisville Has Talent & Opportunity" to The Yearlings Club inc 4309 West Broadway Louisville, Ky 40212.

As always, Thank You For Your Support

Michael L Roberson Yearlings Club Inc.

Yearling's Club Inc. CONTRACT TO EXHIBIT

This event will be held on the premises of The African American Heritage Center.

It will include a Talent Show and various Opportunity Vendors who will offer Information,

Educational, Counseling, and or Job and Career Opportunities

Saturday February 10th, 2018

Event/Exhibit Location Louisville Has Talent & Opportunity Fair, African American Heritage Center, 1701 West Muhammad Ali Blvd, Lou.Ky 40203

Number of Tables

Event Contact
Persons Michael Roberson,
502-310-7409, Jeff White
904-616-1504, or any Yearling
Club Member

Lou, Ky 40203 This is a binding contract; please TYPE or PRINT legibly: Name of Company ____ Items to be exhibited Address of Company _____ City ____ State ___ Zip ____ Contact Person Business Phone ______ Contact Person Cell Phone Website (if applicable) ______E-Mail Address _____ Person(s) to attend event/staff table) ______ Cell Phone ____ This is a NON PROFIT EVENT. Vendor Set up Includes: \rightarrow 6-8 ft. (un)skirted table and two (2) chairs. (Personal tables are <u>NOT</u> permitted. Violators will be asked to leave) Announcement at event to encourage guests to shop vendor tables Access to 100+ anticipated guests Admission is free to the public. Contract Agreement: Exhibit contract and be received not later than ten business days prior to event. Exhibit tables will be located in main arena African American Heritage Center. Exhibit set-up time: Saturday morning beginning at 9:00 AM. Exhibit break-down time: AT CONCLUSION OF EVENT, 5 PM. Exhibit set-up/break-down is the responsibility of vendor. Yearling's Club Inc, or The African American Heritage Center are NOT responsible for items left unattended, and are NOT responsible for damages, loss, theft or vandalism of vendor merchandise or displays. Vendor shall not sell or offer any item for sale or purchase that is considered illegal or unauthorized by the Metro Government of Louisville, Kentucky, Commonwealth of Kentucky or the United States of America. Vendor shall not sell or offer any item for sale or purchase that is considered unsafe or unauthorized by the Metro Government of Louisville; Commonwealth of Kentucky, or the United States of America. Firearms are prohibited. Vendor agrees to hold The Yearlings Club Inc and The African American Heritage Center harmless for any and all activity associated with the Louisville Has Talent & Opportunity Fair. This shall include, but not be limited to, any injury that may result to the vendor, their customers, their heirs, agents and or assigns, as well as any claim that may be associated with the gift of any product or service to any customer and any resulting injury, damage, and or claim of any nature that may result to anyone associated with the activity of vendor. This is a non profit event, no products except for food and beverage are to be sold at this event by pre- approved vendors. By signing below, vendor states that he/she has read the entirety of this agreement and is executing the agreement with free will and complete understanding of the terms and conditions contained in this agreement. Authorized Vendor Signature: _____Company Title: ______ Date: _____

Hamilton, Cheri

<u>..</u> Sent: From: michaelroberson1@twc.com

Monday, November 27, 2017 2:34 PM

Hamilton, Cheri

Fwd: Fwd: Louisville Has Talent & Opportunity

Fwd: Louisville Has Talent & Opportunity

Attachments: Subject:

opportunities on jobs, careers, Education, Health and wellness counselling to Law Enforcement opportunities. In a community where unemployment is 42% or higher this kind of event should be held on a regular basis and will have a positive affect on the entire community. that will give youth in age range from 15-30 an opportunity to display their talent to the public, to the Opportunity Vendors that will bring information and This events public purpose is solely to enhance the existing direction for some of our young people, and offer a new direction for others, Form the talent show

		SECTION	1-APPLICAN	TINFORMATI	ON THE PARTY OF TH	
Legal Name of Applic	_	ization:				
(as listed on: http://www.		siness/records	West	owsvill	e Communita Ministr	195
Main Office Street &		Idress: 314	16 W. E	Broadu	e Community Ministray - 40211	
Website: MyWLCM	.org	***			**	
Applicant Contact:	Dr. Cha	rles A Turner	Jr	Title:	Executive Director	
Phone:	502262	9091		Email:	sphinxcasi@hotmail.com	
Financial Contact:	Charles	Alexander III		Title:	CPA	
Phone:	502584	2375		Email:	calexan3@bellsouth.net	
Organization's Repre	sentative v	vho attended	NDF Training:	,		
GEO	GRAPHICAL	AREA(S) WHE	RE PROGRAM	ACTIVITIES A	RE (WILL BE) PROVIDED	
Program Facility Loca	ition(s):	West Louisvi	lle		a þ	
Council District(s):		1,3,4,5,6		Zip Code(s):	40211	
	SECTIO	N Z = PROGRA	AM REQUEST	FINANCIAL I	NFORMATION	世
PROGRAM/PROJECT	NAME:				14 146	
Total Request: (\$)	\$3,000.0	00 Tota	l Metro Award	l (this progran	n) in previous year: (\$) \$99,600.00)
Purpose of Request (check all th	at apply):				
Operating F	unds (gene	rally cannot ex	ceed 33% of a	gency's total o	operating budget)	
					qualified individuals	
			quipment, furi			
The Following are Re					-G//	
■ IRS Exempt Status De	termination	Letter		Signed lease if r	ent costs are being requested	
■ Current year projecte	ed budget		5,655	IRS Form W9		
■ Current financial stat	ement			Evaluation form	s if used in the proposed program	
Most recent IRS Form	990 or 112)- Н	- 1		required by organization)	
■ Articles of Incorporat	ion (current	& signed)	- 1		anization Certification Form, if applicable	
Cost estimates from p	proposed ve	ndor if request i			•	
capital expense					-	
For the current fiscal	year endin	g June 30, list	all funds appro	priated and/o	r received from Louisville Metro	
Government for this o	r any othe	program or e	xpense, includ	ing funds rece	ived through Metro Federal Grants.	
from any department sheet if necessary.	or Metro C	ouncil Approp	riation (Neighl	orhood Deve	opment Funds). Attach additional	
· · · · · · · · · · · · · · · · · · ·	EA Grant		0.00	Fina (4) 50	100 000 00	_
Source:	LA GIAIIL			ount: (\$) 🤲	99,600.00	
				ount: (\$)	4)	
Source:				ount: (\$)		
Has the applicant con					Yes 🔳 No	
Has the applicant met	the BBB Ch	iarity Review S	standards?	Yes 🔳 No	***	

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Applicant's Initials <u>U</u>

SECTION 3 – AGENCY DETAILS	
Describe Agency's Vision, Mission and Services:	
Agency's Vision: "Extending a hand to those in need"	4.D
The mission: To serve the needs of people in the Louisville area with Emergency assistance, Crisis Community Empowerment through training and counseling	*
Services: The typical West Louisville Community Ministries client resides in the 40210, and 4021	<.⊦ I1 zin code: areas with
unemployment rates anecdotally reported twice the city wide average for Metro Louisv WLCM services are Broadway to the north, Algonquin Parkway to the south, the Ohio to the east.	ille. The general boundaries for
A significant majority of our clients (92.5%) are either unemployed or underemployed a However, we are also seeing an increase number of individuals who, because of an ur emergency or a job layoff, find themselves in the position of having to ask for assistant At WLCM we respond to these request using a four step process:	nplanned event such as a medic
1. Conduct a brief counseling session which includes suggested lifestyle changes; e.g, budget, prioritizing spending decisions and tips for conserving energy usage to lower nower a 2. Negotiate with utility providers and/or landlords to identify the minimum payment requires for a 30 day period. Our goal is to give the client time to address their financial 3. Identify and recommend additional service agencies willing to provide funding when To the utility or landlord exceeds a combination of WLCM's contribution and the client's 4. Send payments directly to the vendor	nonthly billing. puired to avoid termination of all situation. the balance is due
In 2010, WLCM's began implementation of new Self Sufficiency Program. To assist clie energy conservation, we purchased and distributed energy conserving products such a and space heaters. We are prescreening candidates for in-home assessments. We also budgeting and finance skills.	as compact florescent light bulbs
	The second secon
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SECTION 4 - BOARD OF DIRECTORS AND	PAID STAFF
Board Member	Term End Date
Rev Dr, Geoffrey Ellis-President	11/18
Rev Wallace Gunn-Secretary	11/18
Annette Turner-Personnel Committee	11/18 <>
Ricky Brooks	11/18
Evelyn Cunningham	11/18
Margaret Harris	11/48
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	844
Describe the Board term limit policy:	
	<u>=</u>
TA USEA	
	149
-	

Three Highest Paid Staff Names	Annual Salary	<u> </u>
Charles Turner	\$28,288.00	
Nicole Flowers	\$13,000.00	
Deborah Ditto	\$11,700.00	

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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.):

WLCM's in coordination with our already existing Ernergency Assistance program will reach out to an additional 75 west Louisville households specifically targeting households with elderly individuals or disabled individuals, or both, that have households with high home energy burdens, are made aware of the assistance available" under the program and ultimately served through the LIHEAP program. The program/project will begin in January, 2016 and run thru April, 2016.

West Louisville was designated by the U.S. Housing and Urban Development as an Enterprise Community in 1994. However, today it is characterized as one of the most economically depressed urban neighborhoods in the United States (Jefferson County 2007).

According to the 2015 study from the University of Louisville, Institute for Sustainable Health & Optimal Aging, 56,200 people live in 40210, 40211, 40212 zip codes of the West Louisville area. The poverty rate in West Louisville is 42% compared to the regional average of 12.4% (Census 2000).

According to UofL Institute for Sustainable Health & Optimal Aging the number of individuals ages 65 and up in poverty in our program service zip codes, 40210, 40211, 40212, total 2,066. The number of Individuals with some form of disability living in poverty in our service program zip codes, 40210, 40211, total 4570.

In addition, this group is facing high unemployment rates reported at twice the citywide average for Metro Louisville. Due to severe financial challenge the client is facing eviction (26%). Disconnection of LG&E or Louisville Water Company utility service (81%) or Is unable to purchase much needed prescription medications (9%). As these percentages indicate, some clients require assistance in multiple areas.

West Louisville Community Ministries clients are typically made up of African American (94%), female (77%), single or divorced (83%)

- B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s):
 The funding will be spent on the following:
- 1.Rental of the facility African American Heritage Center \$900.00
- 2. Security required and provided by the center \$300.00
- 3.MC / DJ \$500.00
- 4. Giveaways \$500.00
- 5. Flyers / Programs \$300.00-
- 6. Promotional Local Pre Radio Advertising \$500.00
- 7. Total: \$3,000.00

Note: There will be no sub contractors or grantee(s). Food vendors will attend and sell as listed vendors associated with the African American Heritage Center on a regular basis. They will make their own money from the attendees. This is a non profit event, no charge for admission for attendees or opportunity vendors. This project will focus on the youth of this community, ages 15-30 range. There will be a Youth Talent Show starting at 1pm Saturday Feb, 10th 2018 featuring youth persons or group acts, requiring no profanity or vulgarity to participate. All Opportunity Vendors will set up by 10am exposing-all attendees (young people) to information and opportunities to enhance their direction or offer a new direction, we will have 40 tables available for Opportunity Vendors at no charge.

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Applicant | Initials

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C: If this r	request is a fu	ındraiseı	r, please	detail	how the	proceeds wil	ll be spent:	
This is not	a fundraiser.							
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✓ If s ap The Gr	plication. antee will be re	otion, the	invoice, i	receipt	and paym	ent document	ation should not be	e available as of the date of this g schedule provided in the
grant a	regreement. Rewfal Secunit NC/DI	of A	f- A:	m	Heri	lage (enter -	4 90000
r	nc/D	7 - :	500)				Q.
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Reimb	ursements sh	ould not	be madesor. The	e befo	re applic ng reques	atior date un st is a reimbur	less an emergen sement of the fo	cy can be demonstrated Illowing expenditures (attach
ide ✓ At	entified in this a	pplication ancelled	n. checks to					ociated with the work plan pts associated with the work
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Applicant's Initials <u>Of</u>

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: Program Goals:

To provide an additional 35 households with an average age of 60 years or older emergency services.

To provide an additional 40 households having at least one member with a disability

To increase the percent of emergency service recipient's 65 years and older/or with a disability living in households having the lowest incomes and the highest energy costs financial support

Program Outcomes:

100% of all targeted households report reduced energy expenditures.

75 family households report improved health

100% of families living conditions improve

Tracking:

WLCM will use current intake forms, vendor agreements, and systems to track client intake activity.

WLCM will turn in a complete report for activities defining FY 2016 program results and activities as required by the grant administrator.

WLCM will also do post program follow-up to track client(s) progress and continuing needs.

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.

WLCM's partners with the Association of Community Ministries to provide emergency services to clients in West Louisville. WLCM's also works with the Catholic Enrichment Center to help promote the various family services offered here in the building to all eligible.

The WLCM is acting as financial agent for the "Louisville Has Talent & Opportunity" event sponsored by the Yearlings Club, Inc. on Feb. 10, 2018 for the youth of this community at the Ky. African American Heritage Center

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€3.

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	A	93841	193841
B: Rent/Utilities	\$900.00	1200	1200
C: Office Supplies		4200	4200
D: Telephone		4500	9260
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)		117037	117037~
G: Professional Service Contracts	i. 19	4 -	7 . 7 . 7
H: Program Materials	\$300.00	1	the spect of the
I: Community Events & Festivals (See Detailed List on Page 8)			
J: Machinery & Equipment			
K: Capital Project			43 -
L: Other Expenses (See Detailed List on Page 8)		6000	6000
*TOTA <u>L P</u> ROGRAM/PROJECT FUNDS		226778	246778
% of Program Budget	%	%	100%

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

Other State, Federal or Local Government	99,600
United Way	
Private Contributions (do not include individual donor names)	60,178
Fees Collected from Program Participants	The state of the s
Other (please specify)	67,000-Fundraiser
Total Revenue for Columns 2 Expenses	**

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

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

, , , , , , , , , , , , , , , , , , ,		1	
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
Security	\$300.00		clas
DJ/MC	\$500.00	At motion	
Giveaway Materials	\$500.00		
Pre Radio Advertising	\$500.00		© >0
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			Φ.
Total	\$3,000.00		459

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lything not bought wit	h cash revenues of the a		Space, Utilities, etc. (Include «>-
Donor /Typ	e of Contribution 1	Yalue of Contribution.	Method of Valuation
	N/A	N/A	N/A
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	lue of In-Kind am Budget Line Item.		φ.
	oution &Other In Kind)		948
Volunteer Contril	oution &Other In Kind) N REFERS TO WHO MAD		N. VOLUNTEERS NEED NOT BE OTING HOW MANY HOURS PER
Volunteer Contrib DONOR INFORMATION ITED INDIVIDUALLY, B RSON PER WEEK ency Fiscal Year Start	N REFERS TO WHO MAE UT GROUPED TOGETHE Date: 7/1/2017	ER ON ONE LINE AS A TOTAL N	OTING HOW MANY HOURS PER
Volunteer Contrib DONOR INFORMATION STED INDIVIDUALLY, B RSON PER WEEK ency Fiscal Year Start	N REFERS TO WHO MAE UT GROUPED TOGETHE Date: 7/1/2017 pate a significant increa	ER ON ONE LINE AS A TOTAL N	
Volunteer Contrib DONOR INFORMATION TED INDIVIDUALLY, B RSON PER WEEK ency Fiscal Year Start es your Agency anticit dget projected for ne	N REFERS TO WHO MAE UT GROUPED TOGETHE Date: 7/1/2017 pate a significant increa	ER ON ONE LINE AS A TOTAL N	OTING HOW MANY HOURS PER
Volunteer Contrib DONOR INFORMATION STED INDIVIDUALLY, B RSON PER WEEK ency Fiscal Year Start les your Agency antici	N REFERS TO WHO MAE UT GROUPED TOGETHE Date: 7/1/2017 pate a significant increa	ER ON ONE LINE AS A TOTAL N	OTING HOW MANY HOURS PER
Volunteer Contrib DONOR INFORMATION TED INDIVIDUALLY, B RSON PER WEEK ency Fiscal Year Start es your Agency antici dget projected for nex (ES, please explain:	N REFERS TO WHO MAE UT GROUPED TOGETHE Date: 7/1/2017 pate a significant increa	ase or decrease in your budget YES	OTING HOW MANY HOURS PER

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SECTION 7 - CERTIFICATIONS & ASSURANCES

By signing Section 7 of the Grant Application, the authorized official signing for the applicant organization certifies and assures to the Best of his or her knowledge and/or belief the following Assurances and Certifications. If there is any reason why one or more of the assurances or certifications listed cannot be certified or assured, please explain in writing and attach to this application.

Standard Assurances

- 1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
- 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.
- 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.
- Applicant will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Standard Certifications

- 1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal Activities.
- 2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
- 3. The Agency does not discriminate in employment or in provision of any service/program/activity/event based on age, color, disabled status, national origin, race, religion, sex, gender identity or sexual orientation, or Vietnam era veteran status.
- 4. The Agency certifies it will not require clients, recipients, or beneficiaries to participate in religious, political, fraternal or like activities in order to receive services/benefits provided with Louisville Metro Government funds.
- 5. The Agency understands the Americans with Disabilities Act (ADA) and makes reasonable accommodations.

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

SECTION 8 - CERTIFICATIONS & ASSURANCES

I certify under the penalty of law the information in this application (including, without limitation, "Certifications and Assurances") is accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows a 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):

Chaples Tokner Jo Title: Executive Secretary

Phone: (502) 262-9091

Extension:

Extension:

Email: Sphinx Gasia hothail. 674

Page 10 Effective May 2016



ARCHDIOCESE OF LOUISVILLE

Office of Multicultural Ministry

Ministries

African Ministries

African American Ministries

Bi-racial Ministries

Filipino Ministries

Haitian Ministries

Hispanic Ministries

Vietnamese Ministries

Rural Ministries

Native American Ministries

Korean Ministries

Pacific Islander Ministries

Belizean Ministries

Maloney D Center 1200 South Shelby Street Louisville, KY 40203-2600

(502) 636-0296 (502) 636-2379 Fax omm@archlou.org Email

Catholic D Enrichment Center 3146 West Broadway Louisville, KY 40211 (502) 776-0262 (502) 776-1962 Fax cec@archlou.org Email November 23, 2017

To Whom It May Concern,

The Archdiocese of Louisville, Office of Multicultural Ministry, being good stewards to the community provides office space to the West Louisville Community Ministries, Inc. free of charge and has done so for a number of years.

Sincerely,

M. Annette Mandley-Turner

Executive Director

Office of Multicultural Ministry

WEST LOUISVILLE COMMUNITY MINISTRIES

JULY 1, 2016- JUNE 30, 2017

ATTACHMENT TO GRANT APPLICATION

CLIENT DIRECT ASSISTANCE:	METRO	NON-METRO	TOTAL
RENT	7,206	5,794	13,000
UTILITIES	36,030	64,807	100,837
MEDICINE	1,801	<u>1,399</u>	<u>3,200</u>
	45,037	72,000	117,037
	=====	2222	

OTHER EXPENSES

CONTRACTED BOOKKEEPING

6,000

=====

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND SUPPLEMENTAL DISCLOSURE REQUIRED FOR REQUESTS BY CHURCHES, RELIGIOUS OR FAITH-BASED ORGANIZATIONS

It is the policy of the Louisville/Jefferson County Metro Council that no appropriation to a Church, to a religious or faith-based organization, or to any organization whose activities support a Church or religious or

faith-based organization will be approved unless the prospective grant it is committed to compliance with each of the following conditions and	ee clearly demonstrates, in writing, that
Legal Name of Applicant Organization: West Lausville Co.	munity Ministries, luc
As in the case of all legislative enactments, the appropriation must be for a appropriation must have a secular legislative purpose to support a program been, or could be undertaken by the government.	
The appropriation must be totally and demonstrably earmarked for the bene or significantly intangible benefit inuring to the organization. Specifically, used by the organization, nor may it be used for improvements to real or perchurch or organization.	the appropriation may not fund equipment
The beneficiary activity or program must be open to the public as opposed to members or affiliates.	to being restricted to church or organization
The grantee church or organization may not use public funds in any way the religious practice.	at involves worship, religious instruction, or
Public funds involved in the grant may not be used to support a school or ar grantee church or organization, or in its name.	ny program of instruction operated by the
The grantee organization may not use public funds in any way that involves organization.	proselytization or self-promotion of the
The grantee church or organization must establish and maintain a system of completely documents its use of the public funds involved in the grant.	recordkeeping which clearly and
SIGNATURE	
I agree under the penalty of law to comply with all the items in this disclosure eligible for funding if investigation at any time shows falsification. If fa approved, any allocations already received and expended are subject to be authorized to sign this disclosure for the applying organization.	alsification is shown after funding has been
Signature of Legal Signatory:	Date: 11/23/17
Legal Signatory (please print): Charles A Turner, JR	Date: 11/23/17 Title: Executive Director
Phone: 562-262-9091 Extension:	Email: Sphinx casi@hofmail. ww

ARTICLES OF INCORPORATION

OF

OCT 1 O 1986

WEST LOUISVILLE COMMUNITY MINISTRIES, I

ECRETARY OF STATE

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 Kentucky Revised Statutes, Chapter 273, hereby certify as follows:

ARTICLE I

The name of the Corporation shall be West Louisville Community Ministries, Inc.

ARTICLE II

The duration of the Corporation shall be perpetual.

ARTICLE III

The principal place of business of the Corporation is to be located at:

2422 West Chestnut St. Louisville, KY 40211

and such other places in said city or elsewhere as its Board of Directors may by resolution designate.

The name of the registered agent for service of process is:

Reverend Clarence B. Lucas,

CBY

and the registered office is to be located at:

3815 W. Broadway Louisville, Kentucky 40211

ARTIC Æ 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 of 1954 (or corresponding provisions of any later Federal tax laws), including for such purposes the making of distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the Corporation and permitted for an organization exempt under said Section 501(c)(3).

JUN KU

The purposes of the Corporation shall be more specifically stated as follows:

- to promote an ecumenical relationship among congregations;
- 2) to promote ministries that address the needs of those in crisis, without regard to race, color, sex, religion, disability, or any other non-merit criterion;
- 3) to promote and provide direct charitable assistance to those in need, including but not limited to the hungry, homeless, sick, aged, and poverty stricken;
- to educate the community on issues of concern to it, and to educate individuals on skills that will increase their selfcapacity;
- 5) to cooperate with other organizations providing assistance to the community.

ARTICLE V

The Corporation shall be irrevocably dedicated to and operated exclusively for, non-profit purposes. No part of the net earnings of the Corporation shall inure to the benefit of or be distributable to its members, directors, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article IV hereof.

ARTICLE VI.

In carrying out the corporation purposes described in Article IV, the corporation shall have all the powers granted by the laws of the State of Kentucky, including in particular those listed in Section 127.171 of the Kentucky Revised Statutes, except as follows and as otherwise stated in these Articles:

- a) No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of any candidate for public office.
- b) Notwithstanding, any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on by a corporation exempt from Federal income tax under Section 502(c)(3) of the Internal Revenue Code of 1954 or the corresponding provisions of any subsequent Federal tax

- C. Quorum and Voting. Each member shall have one vote and shall be counted once for purposes of quorum determination. The attendance at a membership meeting of one third (1/3) of the members in good standing and eligible to vote shall be necessary to constitute a quorum for the transaction of business, including election of officers. Unless otherwise stated in these By-laws or the laws of Kentucky, any official action of the membership shall necessitate a majority of the all the members present. There shall be no voting by proxy.
- D. <u>Location of Membership</u> meetings shall be at a location designated by the Board of Directors and specified in a written notice to the members.
- E. <u>Notice</u> shall be mailed to members in at least ten (10) days before such meeting is to be held, stating the date, location and hour of such meeting. Notice of a special meeting shall state its purpose. In an emergency, twenty-four (24) hour verbal notice may be provided. Written documentation of the attempts to contact each member shall be maintained for emergency meetings.

ARTICLE IV: Organization & Authority of the Board of Directors

- 4.1. <u>General Powers and Duties.</u> The Board of Directors has and may exercise any and all powers of the Corporation provided in the Articles of Incorporation or KRS 273 *et seq.* (the "Act") which are necessary or convenient to carry out the purposes of the Corporation which are not explicitly reserved by the Act, these Bylaws or the Articles of Incorporation. The business affairs and property of the Corporation shall be managed, controlled, and directed by and under the direction of the Board.
- 4.2. <u>Composition</u>. The number of Directors constituting the Board shall consist of a minimum of eleven (11) members and a maximum of fifteen (15). The Executive Director of the Corporation shall be an ex officio, non-voting member of the Board. The Archdiocese of Louisville Office of Multicultural Ministries shall have a seat on the Board to be filled by a Director appointed by the Archdiocese. Such Director shall be subject to the provisions of Article IV of these bylaws, with the exception of Section 4.4. Should such Director be removed pursuant to Section 4.8, any replacement appointed by the Archdiocese must have the consent of the Board of Directors of the Corporation.
- 4.3. Qualifications. Members of the Board of Directors must be committed to the purposes of and involved with WLCM, and be active in the community.
- 4.4. <u>Election.</u> Directors shall be elected by the membership at its Annual meeting. The President shall select a nominating committee, which shall make recommendations at the Annual meeting. Nominations shall also be taken from the floor. The election of Directors shall be by a majority of all members present at the meeting.
- 4.5. <u>Term of Office.</u> The term of office for Directors shall be for two (2) years and until a successor has been elected and has accepted his or her position. As close to 50% of Directors as possible, shall be elected at each Annual meeting.
- 4.6. <u>Duties.</u> Each Director is expected to actively participate in the management of the Corporation as specified in Section 4.1 and they shall serve on one or more Committees.
- 4.7. <u>Meetings.</u> Directors are expected to attend regular meetings and organization functions. Other staff members and visitors will attend meetings as necessary and requested by the Board to address specific issues.

- c) If and so long as the Corporation is a private foundation as defined in Section 501(a) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws:
- l) The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Section 4942 of the Internal revenue Code of 1954, or corresponding provisions of any later Federal tax laws.
- 2) The Corporation shall not engage in any act of self-dealing as defined in Section 4941(d) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.
- 3) The Corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal revenue Code of 1954, or corresponding provisions of any later Federal tax laws.
- 4) The Corporation shall not make any investments in such manner as to subject it to tax under Section 4944 of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.
- 5) The Corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

ARTICLE VII

The names and addresses of the incorporators are:

INCORPORATOR

MAILING ADDRESS

Stella Hill

3613 Northwestern Pkwy. Louisville, KY 40212

Reverend John Gunnum

452 North 26th Street Louisville, KY 40212

ARTICLE VIII

The initial Board of Directors shall consist of three (3) Directors. The names and address of the members of the initial Board of Directors are:

Yvette Dalton

101 South 44th Street Louisville, KY 40212

Reverend John Gunnum

452 North 26th Street Louisville, KY 40212

800K 360 PAGE 63 Before me, the undersigned authority, personally, appeared YVETTE DALTON, and being duly sworn, acknowledged that she was an incorporator of the aforementioned Corporation, and that she signed the foregoing Articles of Incorporation as her free act and Witness my signature and seal of office this

STATE AT LARGE, KENTUCKY

My commission expires:

STATE OF KENTUCKY

deed.

COUNTY OF JEFFERSON

W., 1986.

BOOK 360 PAGE 63

STATE OF KENTUCKY

COUNTY OF JEFFERSON

Before me, the undersigned authority, personally appeared, REVEREND JOHN GUNNUM, and being duly sworn, acknowledged that he was an incorporator of the aforementioned Corporation, and that he signed the foregoing Articles of Incorporation as him free act and deed.

Mitness my signature and seal of office this 8 day of

My commission expires:

PUDLY

STATE OF KENTUCKY

COUNTY OF JEFFERSON

Before me, the undersigned authority, personally appeared, REVEREND CLARENCE LUCAS, and being duly sworn, acknowledged that he was an incorporator of the aforementioned Corporation, and that he signed the foregoing Articles of Incorporation as his free act and deed.

Witness my signature and seal of office this _ 8 day of

My commission expires:

Designe Byarbrows

STATE AT LARGE, KENTUCKY

STATE AT LARGE, KENYUCKY

100K 360 PAGE 64



Louisville Metro Revenue Commission



Account Verification

Account Lookup

Account Number: 839031

Retrieve Account

Change My Password

Account Detail

* Account OK *

SSN

Business: CORP Start Date: 2/1/1987 Trade Name:

Name: WEST LOUISVILLE COMMUNITY MINISTRIES INC

Business Address: PO BOX 2676

Address Status: ACT City: LOUISVILLE State: KY

Zip Code: 40201 -2676

PhoneNo: 5027782815

Ext. Fax No:



Louisville Metro Revenue Commission == P.O. Box 35410, Louisville, KY 40232-5410 == 502-574-4860

WEST LOUISVILLE COMMUNITY MINISTRIES, INC.

General Information

Organization Number 0220560

Name WEST LOUISVILLE COMMUNITY MINISTRIES, INC.

Profit or Non-Profit N - Non-profit

Company Type KCO - Kentucky Corporation

StatusA - ActiveStandingG - GoodStateKY

 File Date
 10/10/1986

 Organization Date
 10/10/1986

 Last Annual Report
 6/4/2015

 Principal Office
 P. O. BOX 2676

LOUISVILLE, KY 40201

Registered Agent REV. GEOFFREY ELLIS

3146 WEST BROADWAY LOUISVILLE, KY 40211

Current Officers

 President
 REV. GEOFFREY BLLIS

 Secretary
 REV. Wallace Gunn

 Director
 MANNETTE TURNER

 Director
 EVELYN CUNNINGHAM

 Director
 PICKIE BROOKS

 Director
 RICKIE BROOKS

 Director
 REGINALD GLASS

 Director
 KAY FRAZIER

Individuals / Entities listed at time of formation

 Director
 YVETTE DALTON

 Director
 REV JOHN GUNNUM

 Director
 REV CLARENCE LUCAS

 Incorporator
 REV JOHN GUNNUM

 Incorporator
 REV CLARENCE B LUCAS

Incorporator YVETTE DALTON

Images available online

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

Annual Report	6/4/2015	1 page	<u>PDF</u>
Annual Report	8/11/2014	1 page	<u>PDF</u>
Annual Report	6/28/2013	1 page	PDF
Annual Report	6/19/2012	1 page	'PDF
Annual Report	2/21/2011	1 page	<u>PDF</u>

Registered Agent	5/25/2010	1 page	<u>tiff</u>	PDF
name/address change	F/2F/2010	1 page	tiff	PDF
Annual Report	5/25/2010	1 page		PDF
Annual Report	6/4/2009	2 pages	<u>t ff</u>	PDF
Registered Agent name/address change	6/4/2009	1 page	<u>tiff</u>	PDF
Annual Report	4/15/2008	1 page	tiff	PDF
Annual Report	3/19/2007	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	4/27/2006	1 page	tiff	<u>PDF</u>
Annual Report	3/8/2005	1 page	tiff	<u>PDF</u>
Statement of Change	4/1/2003	1 page	<u>tlff</u>	<u>PDF</u>
Annual Report	5/6/2002	1 page	<u>tiff</u>	PDF
Annual Report	6/8/2001	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	4/25/2000	1 page	<u>tiff</u>	PDF
Annual Report	4/20/1999	1 page	<u>tiff</u>	PDF
Annual Report	10/2/1998	1 page	tiff	<u>PDF</u>
Statement of Change	10/1/1998	1 page	tiff	PDF
Annual Report	7/1/1997	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1996	1 page	<u>tiff</u>	<u>PDF</u>
Statement of Change	7/24/1995	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>	PDF
Annual Report	3/26/1993	2 pages	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1992	1 page	tiff	PDF
Annual Report	7/1/1991	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1990	3 pages	<u>tiff</u>	<u>PDF</u>
Statement of Change	2/2/1990	1 page	<u>tiff</u>	<u>PDF</u>
Statement of Change	4/6/1988	1 page	<u>tiff</u>	PDF

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	6/4/2015 7:33:50 PM	6/4/2015 7:33:50 PM	
Annual report	8/11/2014 8:23:42 PM	8/11/2014 8:23:42 PM	
Annual report	6/28/2013 6:55:06 PM	6/28/2013 6:55:06 PM	
Annual report	6/19/2012 10:22:39 AM	6/19/2012 10:22:39 AM	
Annual report	2/21/2011 2:06:48 PM	2/21/2011 2:06:48 PM	
Annual report	5/25/2010 10:23:20 AM	5/25/2010	21.55
Registered agent address change	5/25/2010 10:17:27 AM	5/25/2010	
Registered agent address change	6/4/2009 12:44:25 PM	6/4/2009	

Annual report	6/4/2009 12:43:38 PM	6/4/2009
Annual report	4/15/2008 12:09:15 PM	4/15/2008
Annual report	3/19/2007 2:05:41 PM	3/19/2007
Annual report	4/27/2006 8:24:48 AM	4/27/2006
Registered agent address change	4/1/2003 5:29:53 PM	4/1/2003
Registered agent address change	10/1/1998	10/1/1998
Sixty day notification	9/1/1998	9/1/1998
Registered agent address change	7/24/1995	7/24/1995

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.

Annual Report	3/2/2005	1 page
Annual Report	5/25/2004	1 page
Annual Report	6/11/2003	1 page
Statement of Change	4/1/2003	1 page
Annual Report	5/6/2002	1 page
Annual Report	6/8/2001	1 page
Annual Report	4/25/2000	1 page
Annual Report	4/20/1999	1 page
Annual Report	10/2/1998	1 page
Statement of Change	10/1/1998	1 page
Annual Report	7/1/1997	1 pagé 🖠
Annual Report	7/1/1996	1 page
Statement of Change	7/24/1995	1 page
Annual Report	7/1/1995	1 page
Annual Report	7/1/1994	1 page
Annual Report	3/26/1993	2 pages
Annual Report	7/1/1992	1 page į
Annual Report	7/1/1991	1 page
Annual Report	7/1/1990	3 pages
Statement of Change	2/2/1990	1 page
Annual Report	7/1/1989	2 pages
Statement of Change	4/6/1988	1 page
Articles of Incorporation	10/10/1986	7 pages

Charles Alexander, III CPA 930 E Broadway Louisville, KY 40204 502-584-2375

West Louisville Community Ministries, Inc FINANCIAL STATEMENTS November 30, 2015 COMPILATION Charles Alexander, III CPA 930 E Broadway Louisville, KY 40204 502-584-2375

To the Board of Directors West Louisville Community Ministries,Inc PO Box 2676 3146 West Broadway Louisville, KY 40201

We have compiled the accompanying balance sheet of West Louisville Community Ministries, Inc as of November 30, 2015, and the related statements of income and retained earnings and cash flows for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Charles Alexander, III CPA

December 14, 2015

West Louisvi.le Community Ministries,Inc BALANCE SHEET As of November 30, 2015

ASSETS

CURRENT ASSETS Cash in Bank Checking-General Cash Checking - New SS Prepaid Insurance	\$ ——	933.65 33,559.43 2,943.82
Total Current Assets		37,436,90

PROPERTY AND EQUIPMENT

TOTAL ASSETS \$. 37,436.90

West Louisville Community Ministries,Inc BALANCE SHEET As of November 30, 2015

LIABILITIES AND STOCKHOLDERS' EQUITY

37,436.90

CURRENT LIABILITIES Accounts Payable	\$	(300.00)
Total Current Liabilities	•	(300.00)
LONG-TERM LIABILITIES		
Total Liabilities		(300.00)
NET ASSETS Fund Balance CURRENT NET INCOME		69.65 37,667.25
Net Assets		37,736.90
TOTAL LIABILITIES AND		

NET ASSETS

West Louisville Community Ministries, Inc INCOME STATEMENT

	1 Mon	1 Month Ended		1 Month Ended		70 M	5 Months Finded		5 Months Finded	то С Ц	
	Nover	November 30,	%	November 30,	%	Nov	November 30,	%	November 30,	er 30,	%
Sales	¥	c	ć	6	ć	6	00000	ć		000	ç c
Oily Board Members - Contributions	9	00.0	0.00	00.0	0.00	0	0.00	000	Ð 4	48,600.00 723.58	9 6
Churches		1,719.31	0.00	3,862.53	0.00		7,642.10	0.00		9.194.81	0.00
Other Income		0.00	0.00	0.00	0.00		0.00	0.00		3,843.00	00.0
Less Returns & Allowances		0.00	0.00	0.00	00.00		0.00	0.00		0.00	0.00
Total Sales		1,719.31	0.00	3,862.53	0.00		57,442.10	0.00	9	63,561.39	0.00
Cost of Goods Sold											
Net Salaries		00:00	0.00	3,711.12	O.00		3,531.72	0.00	_	17,695.20	0.00
Taxes, Payroll		488.00	0.00	1,982.45	0.00		1,140.63	00.0		3,209.60	0.00
DA - Rent		00.00	0.00	1,050.00	0.00		00.0	0.00		1,350.00	00.0
9th Ward Prescriptions Prog.		0.00	0.00	78.99	0.00		0.00	0.00		78.99	0.00
DA - Water		600.00	0.00	1,955.64	0.00		600.00	0.00		1,955.64	0.00
DA - LG&E		1,962.60	0.00	8,533.94	0.00		2,147.23	0.00	4	42,235.08	0.00
Legal and Accounting		2,000.00	0.00	200.00	0.00	8	2,000.00	0.00		2,500.00	0.00
Office Supplies		1,402.14	0.00	100.00	0.00		1,402.14	0.00		242.17	0.00
Telephone		633.14	0.00	501.08			1,059.15	0.00		2,163.08	0.00
Office Equipment Lease		00.00	0.00	00'0	0.00		00'0	0.00		586.85	0.00
Membership/Conf.		00:00	0.00	0.00	0.00		500.00	0.00		200.00	0.00
Insurance		119.00	00'0	119.00	00.00		119.00	0.00		119.00	0.00
Bank Charges		6.6	0.00	0.00	0.00		22.98	0.00		43.99	0.00
Contract Labor - Turner		2,176.00	0.00	0.00	00.00		4,352.00	0.00		0.00	0.00
Contract Labor - Flowers		1,000.00	0.00	0.00	0.00		2,000.00	0.00		0.00	0.00
Contract Labor - Ditto		900.00	0.00	0.00	0.00		900.00	0.00		0.00	0.00
Total Cost of Goods Sold		11,290.87	0.00	18,532,22	0.00		19,774.85	0.00	7	72,679.60	0.00
Gross Profit		(9,571.56)	0.00	(14,669.69)	0.00		37,667.25	0.00)	(9,118.21)	0.00

West Louisville Community Ministries, Inc INCOME STATEMENT

5 Months Ended % November 30,		0.00 (9,118.21)		0.00 (9,118.21)	0.00 \$ (9,118.21)
5 Months Ended November 30,		37,667.25		37,667.25	\$ 37,667.25
%		0.00		0.00	0.00
1 Month Ended November 30,		(14,669.69)		(14,669.69)	\$ (14,669.69)
%		0.00		0.00	0.00
1 Month Ended November 30,		(9,571.56)		(9,571.56)	\$ (9,571.56)
	Operating Expenses	Operating Income (Loss)	Other Income (Expense)	Net Income (Loss) Before Taxes	Net Income (Loss)

Charles Alexander, III CPA 930 E Broadway Louisville, KY 40204 502-584-2375

West Louisville Community Ministries,Inc FINANCIAL STATEMENTS October 31, 2015 COMPILATION Charles Alexander, III CPA 930 E Broadway Louisville, KY 40204 502-584-2375

To the Board of Directors West Louisville Community Ministries,Inc PO Box 2676 3146 West Broadway Louisville, KY 40201

We have compiled the accompanying balance sheet of West Louisville Community Ministries, Inc as of October 31, 2015, and the related statements of income and retained earnings and cash flows for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Charles Alexander, III CPA

December 14, 2015

West Louisville Community Ministries,Inc BALANCE SHEET As of October 31, 2015

ASSETS

\sim 11	\sim		ASS	CTC
1.71	ĸĸ	$-\alpha$	4	-15

Cash in Bank Checking-General \$ 933.65
Cash Checking - New SS 43,130.99
Prepaid Insurance 2,943.82

Total Current Assets 47,008.46

PROPERTY AND EQUIPMENT

TOTAL ASSETS \$ 47,008.46

West Louisville Community Ministries,Inc **BALANCE SHEET** As of October 31, 2015

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES Accounts Payable	\$	(300.00)
Total Current Liabilities	•	(300.00)
LONG-TERM LIABILITIES		
Total Liabilities		(300.00)
NET ASSETS Fund Balance CURRENT NET INCOME		69.65 47,238.81
Net Assets		47,308.46
TOTAL LIABILITIES AND NET ASSETS	\$	47,008.46

West Louisville Community Ministries, Inc INCOME STATEMENT

	1 Mo	1 Month Ended		1 Mon	1 Month Ended		4 Mon	4 Months Ended		4 Months Ended	s Ended	
	October 31	er 31, 2015	%	Octobe	October 31, 2014	%	Octobe	October 31, 2015	%	October 31, 2014	31, 2014	%
Sales												
City	€9	49,800.00	0.00	₩	49,800.00	0.00	€9	49,800.00	00.00	€9	49,800.00	0.00
Board Members - Contributions		0.00	0.00		0.00	0.00		0.00	0.00		723.58	0.00
Churches		2,750.00	0.00		497.78	0.00		5,922.79	0.00		5,332.28	0.00
Other Income		0.00	0.00		3,500.00	0.00		00.00	0.00		3,843.00	0.00
Less Returns & Allowances		0.00	0.00		0.00	0.00		00:00	0.00		0.00	0.00
Total Sales		52,550.00	0.00		53,797.78	0.00		55,722.79	0.00		59,698.86	0.00
Cost of Goods Sold												
Net Salaries		00'0	0.00		2,870.89	0.00		3,531,72	00.0	•	13,984.08	0.00
Taxes, Payroll		652.63	0.00		647.37	0.00		652.63	0.00		1,227.15	0.00
DA - Rent		0.00	0.00		300.00	0.00		0.00	0.00		300.00	0.00
DA - LG&E		0.00	0.00		14,194.59	0.00		184.63	0.00	•	33,701.14	0.00
Legal and Accounting		0.00	0.00		1,500.00	0.00		0.00	0.00		2,000.00	0.00
Office Supplies		0.00	0.00		0.00	0.00		0.00	0.00		142.17	0.00
Telephone		0.00	0.00		924.44	0.00	÷	426.01	0.00		1,662.00	0.00
Office Equipment Lease		0.00	0.00		99.00	0.00		0.00	0.00		586.85	0.00
Membership/Conf.		. 00.003	0.00		500.00	0.00		500.00	0.00		500.00	0.00
Bank Charges		0.00	0.00		26.99	0.00		12.99	0.00		43.99	0.00
Contract Labor - Turner			0.00		0.00	0.00		2,176.00	0.00		0.00	0.00
Contract Labor - Flowers		1,000.00	0.00		00:00	00.00		1,000.00	0.00		0.00	0.00
Total Cost of Goods Sold		4,328.63	0.00		21,063.28	0.00		8,483.98	0.00		54,147.38	0.00
Gross Profit	-	48,221.37	0.00		32,734.50	0.00		47,238.81	0.00		5,551.48	0.00
Operating Expenses												
Operating Income (Loss)		48,221.37	0.00		32,734.50	0.00		47,238.81	0.00		5,551.48	0.00

West Louisville Community Ministries, Inc INCOME STATEMENT

%	0.00	0.00
4 Months Ended October 31, 2014	5,551.48 0.00	\$ 5,551.48
% 4 Q	0.00	0.00
4 Months Ended October 31, 2015	47,238.81 0.00	\$ 47,238.81
%	0.00	0.00
1 Month End ed October 31, 2014	32,734.50 0.00	\$ 32,734.50
%	0.00	0.00
1 Month Ended October 31, 2015	48,221.37	\$ 48,221.37
	ixes	
Other Income (Expense)	Net Income (Loss) Before Taxes	Net Income (Loss)

Department of the Treasury

——Internal Revenue Service District Director

P. G. BAX 2609 BINGINATI: UH 45201

Oate: FEB 4 3 1988

WEST LOBISVILLE COMMUNITY HINISTRIES INC PO BOX 2676 LOUISVILLE: XY 40201 इत्रक्षणार्थित गण्यक्षण स्थापन स्थापन

Contact Person:
ANDELA RIVERA
Contact Telephone Numbers
(513) 884-3678

Accounting Period Ending:

December 31
Foundation Status Classification:

509(a)(1)
Accase Ruling Period Ends:

Dec. 31: 1990
Coredt Applies:

No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption: He have determined you are exampt from Fuderal income tax under section 501(c)(5) of the Internal Revenue Code.

Accordingly, you will be treated as a publicly supported organization, and not as a private foundation, during an advance ruling period. This advance ruling period begins on the date of your inception and ends on the date proximation above.

Within 90 days after the end of your advance ruling period, you pust submit to us information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicity supported organization, you will be classified as a section 507(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you to not meet the public support requirements during the advance ruling period, you will be classified as a private foundation for future periods. Also, if you are placefied as a private foundation, you will be treated as a private foundation for purposes of sections 507(d) and 4940.

Drantors and contributors may rely on the determination that you are not a private foundation uptil 90 days after the end of your advance ruling period. If you admit the required information within the 90 days, grantors and contributors may continue to rely an the advance determination until the Corvice makes a final determination of your foundation status.



CINCINNATI OH 45999-0038

In reply refer to: 0248367584 Feb. 04, 2016 LTR 4168C 0 000000 00

00020110

BODC: TE

WEST LOUISVILLE COMMUNITY MINISTRIES INC PO BOX 2676 LOUISVILLE KY 40201



020727

Employer ID Number: Form 990 required: No

Dear Taxpayer:

This is in response to your request dated Jan. 26, 2016, regarding your tax-exempt status.

We issued you a determination letter in February 1988, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c) (3).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

Form W-9 (Rev. December 2014) Department of the Treasury

Request for Taxpayer Identification Number and Certification

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

Inte	ernal .	al Revenue Service	
		1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
		WEST LOUISVILLE COMMUNITY MINISTRIES, INC	
	ď,	2 Business name/disregarded entity name, if different from above	
	e S		
	pag	Check appropriate box for federal tax classification; check only one of the following seven boxes:	Exemptions (codes apply only to
	e G	Individual/sole proprietor or C Corporation S Corporation Partnership Trust/estate	ertain entities, not individuals; see
8	Sign	single-member LLC	structions on page 3):
ž.	E	Limited flability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership)	rempt payee code (if any)1
Print or type	Specific Instructions on page	Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.	temption from FATCA reporting de (if any)
<u>~</u>	<u>ا</u> ۾	X Other (see instructions) ► Non-Profit Corporation (Appl	plies to accounts mainteined outside the U.S.).
	형	5 Address (number, street, and apt. or suite no.) - Requester's name and	address (optional)
	See	6 City, state, and ZIP code	
	ຶ [LOUISVILLE, KY 40201-2676	
	ŀ	7 List account number(s) here (optional)	
	II.	087412	
F	ar	art Taxpayer Identification Number (TIN)	
			cial security number
		up withholding. For individuals, this is generally your social security number (SSN). However, for a sent alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other	
		es, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>	
		n page 3.	
Not	e. If		ployer Identification number
guid	lelin	lines on whose number to enter.	
		The second secon	
P	art	rt II Certification	
		penalties of perjury, I certify that:	
١.	The	he number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to	o me); and
2.	l ar	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 IF	RS has notified me that I am
		o longer subject to backup withholding; and	
		am a U.S. citizen or other U.S. person (defined below); and	
		he FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
ert	ifica	ication instructions. You must cross out item 2 above if you have been notified by the iRS that you are currently subje	ct to backup withholding
reca nten	use est i	se you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not ap at paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement an)ply. For mortgage
ene	rally	ally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your	correct TIN. See the
nstro	ıctic	tions on page 3.	
lig:		Signature of U.S. person Date 1/2 Date 1/2	f12, 2015
		Date of Control of the Control of th	

WEST LOUISVILLE COMMUNITY MINISTRIES, INC.

General Information

Organization Number 0220560

Name WEST LOUISVILLE COMMUNITY MINISTRIES, INC.

Profit or Non-Profit N - Non-profit

Company Type KCO - Kentucky Corporation

Status A - Active Standing G - Good **State** ΚY

File Date 10/10/1986 **Organization Date** 10/10/1986 **Last Annual Report** 5/3/2017 **Principal Office** P.O. BOX 2676

LOUISVILLE, KY 40201

Registered Agent REV. GEOFFREY ELLIS

> 3146 WEST BROADWAY LOUISVILLE, KY 40211

Current Officers

President REV. GEOFFREY ELLIS Secretary REV. Wallace Gunn **Director M ANNETTE TURNER Director EVELYN CUNNINGHAM**

Director RICKIE BROOKS Director KAY FRAZIER

Individuals / Entities listed at time of formation

Director YVETTE DALTON Director REV JOHN GUNNUM Director REV CLARENCE LUCAS Incorporator **REV JOHN GUNNUM** Incorporator **REV CLARENCE B LUCAS**

Incorporator YVETTE DALTON

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.

PDF

Annual Report	5/3/2017	1 page	<u>tiff</u>	
Annual Report	6/30/2016	1 page	<u>PDF</u>	
Annual Report	6/4/2015	1 page	<u>PDF</u>	
Annual Report	8/11/2014	1 page	<u>PDF</u>	
Annual Report	6/28/2013	1 page	<u>PDF</u>	
Annual Report	6/19/2012	1 page	<u>PDF</u>	

Annual Report	2/21/2011	1 page	<u>PDF</u>	
Registered Agent	5/25/2010	1 page	<u>tiff</u>	PDF
name/address change				
<u>Annual Report</u>	5/25/2010	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	6/4/2009	2 pages	<u>tiff</u>	<u>PDF</u>
Registered Agent	6/4/2009	1 page	tiff	PDF
name/address change	4/45/2000			
Annual Report	4/15/2008	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	3/19/2007	1 page	<u>tiff</u>	<u>PDF</u>
<u>Annual Report</u>	4/27/2006	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	3/8/2005	1 page	<u>tiff</u>	<u>PDF</u>
Statement of Change	4/1/2003	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	5/6/2002	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	6/8/2001	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	4/25/2000	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	4/20/1999	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	10/2/1998	1 page	<u>tiff</u>	<u>PDF</u>
Statement of Change	10/1/1998	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1997	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1996	1 page	<u>tiff</u>	<u>PDF</u>
Statement of Change	7/24/1995	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>
Annual Report	3/26/1993	2 pages	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1992	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1991	1 page	<u>tiff</u>	<u>PDF</u>
Annual Report	7/1/1990	3 pages	<u>tiff</u>	<u>PDF</u>
Statement of Change	2/2/1990	1 page	<u>tiff</u>	<u>PDF</u>
Statement of Change	4/6/1988	1 page	<u>tiff</u>	<u>PDF</u>

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	5/3/2017 2:17:20 PM	5/3/2017	
Annual report	6/30/2016 12:11:40 PM	6/30/2016 12:11:40 PM	
Annual report	6/4/2015 7:33:50 PM	6/4/2015 7:33:50 PM	
Annual report	8/11/2014 8:23:42 PM	8/11/2014 8:23:42 PM	
Annual report	6/28/2013 6:55:06 PM	6/28/2013 6:55:06 PM	
Annual report	6/19/2012 10:22:39 AM	6/19/2012 10:22:39 AM	
Annual report	2/21/2011 2:06:48 PM	2/21/2011 2:06:48 PM	
Annual report	5/25/2010	5/25/2010	

	10:23:20 AM	
Registered agent address change	5/25/2010 10:17:27 AM	5/25/2010
Registered agent address change	6/4/2009 12:44:25 PM	6/4/2009
Annual report	6/4/2009 12:43:38 PM	6/4/2009
Annual report	4/15/2008 12:09:15 PM	4/15/2008
Annual report	3/19/2007 2:05:41 PM	3/19/2007
Annual report	4/27/2006 8:24:48 AM	4/27/2006
Registered agent address change	4/1/2003 5:29:53 PM	4/1/2003
Registered agent address change	10/1/1998	10/1/1998
Sixty day notification	9/1/1998	9/1/1998
Registered agent address change	7/24/1995	7/24/1995

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.

co the corporate recorde Branch at coz con	30071	
Annual Report	3/2/2005	1 page
Annual Report	5/25/2004	1 page
Annual Report	6/11/2003	1 page
Statement of Change	4/1/2003	1 page
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Annual Report	7/1/1992	1 page
Annual Report	7/1/1991	1 page
Annual Report	7/1/1990	3 pages
Statement of Change	2/2/1990	1 page
Annual Report	7/1/1989	2 pages
Statement of Change	4/6/1988	1 page
Articles of Incorporation	10/10/1986	7 pages