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

Applicant/Program: Honor Pight Bluegrass Honor Pight Program and Capital Applicant Requested Amount: \$19,000.000.
Executive Summary of Request
For cost associated with Honer Flight program, purchase of new wheel chairs and a sound System.
new Wheel Chairs and a Sound System.
Is this program/project a fundraiser? Is this applicant a faith based organization? Does this application include funding for sub-grantee(s)? Yes No 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 # 0, w = 11 210 8 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.
N/A
Approved by:
Appropriations Committee Chairman Date
Final Appropriations Amount:

Additional Disclosure and Signatures

Additional Council Office Disclosure

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

Council Member Signature and Amount

District 1	\$
District 2	\$
District 3	\$
District 4	\$
District 5	\$
District 6	\$
District 7	\$
District 8	\$
District 9	\$
District 10	_\$
District 11	\$
District 12	\$
District 13	\$
District 14	\$
District 15	\$

Applicant/Program:		_
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	r family or your legislative assistant have with this its board of directors.	
District 16	\$	
District 17	\$	
District 18	\$	
District 19	\$	
District 20	_ \$	
District 21	\$	
District 22	_ \$	
District 23	_ \$	
District 24	\$	
District 25		
District 26	\$	

3 | Page Effective May 2016

Legal Name of Applicant Organization Blue avass Honor Flight	
Legal Name of Applicant Organization Blue Orgass Honor Flight Program Name and Request Amount Honor Right & Capital Expense	Ses \$19,000.00
	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?	···les
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?	46S
las Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	Jes
las prior Metro Funds committed/granted been disclosed?	yes
s the application properly signed and dated by authorized signatory?	Jes
s proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Jes
f Metro funding is for a separate taxing district is the funding appropriated for a program outside the egal responsibility of that taxing district?	N/A
 k 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? 	MAN YECH
the current Fiscal Year Budget included?	405
s the entity's board member list (with term length/term limits) included?	ves
recommended funding less than 33% of total agency operating budget?	ves
oes the application budget reflect only the revenue and expenses of the project/program?	ves
the cost estimate(s) from proposed vendor (if request is for capital expense) included?	
the most recent annual audit (if required by organization) included?	NA
a copy of Signed Lease (if rent costs are requested) included?	N/A-
s the Supplemental Questionnaire for churches/religious organizations (if requesting organization is aith-based) included?	N A-
re the Articles of Incorporation of the Agency included?	LAMAN VAC
the IRS Form W-9 included?	-yes
the IRS Form 990 included?	ves
re the evaluation forms (if program participants are given evaluation forms) included?	NA
ffirmative Action/Equal Employment Opportunity plan and/or policy statement included (if equired to do so)?	VA
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant net the BBB Charity Review Standards?	NA

SECTION 1 – APPLICANT INFORMATION				
Legal Name of Applicant Organization: Honor Flight Bluegrass				
(as listed on: http://www.sos.ky.gov/business/records				
Main Office Street & N	/lailing Ad	idress: P.O. Box 991364	Louisville, KY 4	0269
Website: honorflightb	luegrass.c	org		
Applicant Contact:	W. Mic	hael Mansfield	Title:	HFB Board Member
Phone:	502-777	-8176	Email:	wmmans01@louisville.edu
Financial Contact:	Tom Ra	iderer	Title:	HFB Board Member & Treasurer
Phone:	502-644	-4308	Email:	traderer@bellsouth.net
Organization's Represe	entative v	who attended NDF Training	ng: Mike	Mansfield app
GEOG	RAPHICAI	LAREA(S) WHERE PROGR	AM ACTIVITIES A	RE (WILL BE) PROVIDED
Program Facility Locat	ion(s):	Louisville, KY		
Council District(s):	•	All Metro Districts	Zip Code(s):	Metropolitan Louisville
	SECTIO	ON 2 - PROGRAM REQUE	ST & FINANCIAL II	NFORMATION
PROGRAM/PROJECT N	AME: Ho	onor Flight Bluegrass		Transaction of the Control of the Co
Total Request: (\$)	\$19,000	0.00 Total Metro Aw	ard (this program	n) in previous year: (\$) \$0
Purpose of Request (cl	heck all t	hat apply):		
Operating Fu	ınds (gene	erally cannot exceed 33%	of agency's total o	pperating budget)
✓ Programming	g/services	s/events for direct benefit	to community or	qualified individuals
Capital Proje	ct of the	organization (equipment,	furnishing, buildin	ng, etc)
The Following are Req	uired Att	achments:		
✓ IRS Exempt Status Det	erminatio	n Letter	Signed lease if r	ent costs are being requested
 Current year projected 	d budget		✓ IRS Form W9	
✓ Current financial state	ment		Evaluation form	s if used in the proposed program
✓ Most recent IRS Form	990 or 112	20-H	Annual audit (if	required by organization)
✓ Articles of Incorporation	on (currer	nt & signed)	Faith Based Org	anization Certification Form, if applicable
Cost estimates from p capital expense	roposed vi	endor if request is for		
Government for this o	r any oth	er program or expense, in	cluding funds rece	or received from Louisville Metro eived through Metro Federal Grants, elopment Funds). Attach additional
Source:			Amount: (\$)	
Source:			Amount: (\$)	
Source:			Amount: (\$)	
Has the applicant cont	acted the	BBB Charity Review for p	articipation?	Yes No
Has the applicant met the BBB Charity Review Standards? Yes No				
			(P)	

SECTION 3 - AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

Honor Flight Bluegrass is an all-volunteer organization based in Louisville, Ky and a 501 (c) 3 charitable organization. Our administrative costs are under 3% and the rest of our income goes to providing Honor Flights for our veterans. As a member of the Honor Flight Network, which consists of 133 Chapters in 44 states, we are on a Mission!

Our mission is to provide an all-expense paid Flight for WWII, Korean War and Vietnam War Veterans to see their service memorials in Washington DC. Unfortunately, we are in a race against time! Our vision is to help as many of these Veterans as possible, take an Honor Flight before it's too late.

At this time, there are fewer than 4000 WWII Veterans in Kentucky and we losing approximately 360 WWII Veterans in the U.S. each day. Korean War and Vietnam War Veterans are being lost in comparable percentages. At this point, WWII Veterans are in their 90s or older, Korean War Veterans are in their mid 80s or older and the average age of a Vietnam Veteran is 71. Time is Critical!

We provide a number of services to Veterans on our Honor Flights including:

- -Round trip Airfare
- -Breakfast Lunch and Dinner
- -Complimentary Check-in by the Honor Flight Bluegrass Ground Team
- -Honor Flight Veteran T-shirt and lanyard ID
- -Complimentary Wheel chair (if required)
- -Police Escorted-Bus Transportation to each Memorial and Arlington Cemetery
- -Mail Call with Letters of Appreciation from Family, Friends and Appreciative Citizens
- -Complimentary Honor Flight Photo Book which contains a page for each Veteran

In summary, many Veterans would not be able to go to Washington D C to see their Memorials without our help. We are loosing Veterans faster than we can get them assigned to an Honor Flight. Time is of the essence and we need help to fund more Honor Flights.

SECTION 1 – APPLICANT INFORMATION					
Legal Name of Applicant Organization: Honor Flight Bluegrass					
(as listed on: http://www.sos.ky.gov/business/records					
Main Office Street & Mailing Address: P.O. Box 991364, Louisville, KY 40269					
Website: honorflightb					
Applicant Contact:	W. Michael Mansfield Title: HFB Board Member				
Phone:	502-777	7-8176	Email:	wmmans01@louisville.edu	
Financial Contact:	Tom R	aderer	Title:	HFB Board Member & Treasurer	
Phone:	502-644	l-4308	Email:	traderer@bellsouth.net	
Organization's Repres	entative	who attended NDF Traini	ng:		
GEOG	RAPHICA	L AREA(S) WHERE PROGR	AM ACTIVITIES ARI	E (WILL BE) PROVIDED	
Program Facility Locat	ion(s):	Louisville, KY			
Council District(s):		All Metro Districts	Zip Code(s):	Metropolitan Louisville	
	SECTI	ON 2 – PROGRAM REQUE	ST & FINANCIAL IN	FORMATION	
PROGRAM/PROJECT N	AME: H	onor Flight Bluegrass			
Total Request: (\$)	\$19,00	0.00 Total Metro Av	vard (this program)	in previous year: (\$) \$0	
Purpose of Request (c	heck all t	hat apply):			
Operating Fu	nds (gen	erally cannot exceed 33%	of agency's total op	perating budget)	
☑ Programming	g/service	s/events for direct benefit	to community or q	ualified individuals	
Capital Proje	ct of the	organization (equipment,	furnishing, building	;, etc)	
The Following are Req	uired Att	achments:			
✓ IRS Exempt Status Det	erminatio	n Letter	Signed lease if re	nt costs are being requested	
 Current year projected 	d budget		✓ IRS Form W9		
 Current financial state 	ment		Evaluation forms	if used in the proposed program	
✓ Most recent IRS Form	990 or 11	20-Н	✓ Annual audit (if required by organization)		
✓ Articles of Incorporation	on (currei	nt & signed)	Faith Based Organ	nization Certification Form, if applicable	
Cost estimates from proposed vendor if request is for capital expense					
For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.					
Source			Amount: (\$)		
Source:			Amount (\$)		
Source:			Amount: (\$)		
i		BBB Charity Review for p		es 💽 No	

Date
e year

Page 3 Effective May 2016

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.):

The Honor Flight Bluegrass Chapter was started in 2008 and is celebrating it's 10th anniversary in 2018.. Over the years, as the number of WWII Veterans has decreased, we have expanded to include Korean War and Vietnam War Veterans. We currently have over 450 active Veterans Applications in our system.

In the first eight months of 2018, we received 363 Veteran Applications. At the end of 2018, we estimate that we will have over 500 applications in our system. Without more flights, we will never be able to provide all of these Veterans with the Honor Flight trip they so richly deserve.

A flight typically contains a mix of approximately 80 WWII, Korean War and /or Vietnam Veterans, 80 Guardians and 20-25 staff, medical and media personnel. Due to the advanced age, limited mobility and fragile medical condition of many of the Verterans, we typically hold our flights in the months of May, June, September or October, to avoid extreme weather conditions.

An Honor Flight takes a full day and a typical schedule includes the following:

- -5:00am-Check-In and Orientation at Louisville International Airport
- -Flight to Washington DC with entertainment by the Ladies of Liberty singing group
- -Arrival at airport in Washington D C. to a water cannon salute, bands playing, and children and Volunteers cheering,
- -Charter Buses loaded and a police escort is provided to downtown Washington D C.
- -First stop-The WWII Memorial. Veterans and Guardians are frequently greeted by U.S. Senators and House Representatives from Kentucky and Southern Indiana
- B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s): Honor Flight Bluegrass increased the number of flights per year from two flights to three flights in 2017. This was done because we are losing WWII, Korean War and Vietnam War so quickly. Accordingly, this has significantly increased yearly HFB expenses. The \$10,000.00 portion of the Grant for which we are requesting Funds will greatly help to cover the actual cost of an Honor Flight to Washington, D C: We wanted \$10,000.00 for the Grant for which we are requesting Funds will greatly help to cover the actual cost of an Honor Flight to Washington, D C: We wanted \$10,000.00 for the Grant for which we are requesting Funds will greatly help to cover the actual cost of an Honor Flight to Washington, D C: We was a subject to the content of the Grant for which we are requesting Funds will greatly help to cover the actual cost of an Honor Flight to Washington, D C: We was a subject to the content of the Grant for which we are requesting Funds will greatly help to cover the actual cost of an Honor Flight to Washington, D C: We was a subject to the content of the Grant for which we are requesting Funds will greatly help to cover the actual cost of an Honor Flight to Washington, D C: We was a subject to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the content of the Grant for which we are requested to the conte

The expenses for most Honor Flights are relatively constant. However, significant factors which can dramatically affect the cost of an Honor Flight are the size and availability of the airplane chartered, In addition, there has been a decreasing availability of charter aircraft on the market which is leading to an increased cost to charter an airplane.

The net cost for each Honor Flight is approximately \$77,000.00 while the Gross Cost is close to \$107,000.00. The difference in the net and gross costs is the income obtained from Guardian Fees. Of course, Veterans fly free! However, there is a fee of \$500.00 for Guardians. These Guardian payments help to mitigate the cost of the flight.

A detailed HFB Flight Budget report for 2019 is attached.



SECTION 4 - BOARD OF DIR	RECTORS AND PAID STAFF
Board Member	Term End Date
See Attached List of Honor Flight Bluegrass Board member	rs and their Term End Dates
· · · · · · · · · · · · · · · · · · ·	
, .	
Describe the Board term limit policy:	
Honor Flight Board Members are elected for a 3 year Term	l
Honor Flight Board Officers consisting of the Chair, Vice-C	
term	
Three Highest Paid Staff Names	Annual Salary
100% Volunteers	

C: If this request is a fundraiser, please detail how the proceeds will be	
	e spent:
N/A- (1)26/18	÷
,,	
_	181
	!
	12
2	
D: For Expenditure Reimbursement Only – The grant award period beg	
and ends on June 30 of Metro fiscal year in which the grant is approved. funds to be spent before the grant award period, identify the applicable	
The funding request to a value by the fall of the fall	man Manhar VII and a label to be to a surround of the Man
The funding request is a reimbursement of the following expenditu application date, but prior to the execution of the grant agreement:	
If selecting this option, the invoice, receipt and payment documentation application.	on should not be available as of the date of this
The Grantee will be required to submit financial reporting in accordance wirgrant agreement.	th the reporting schedule provided in the
5	
	1
Reimbursements should not be made before application date unless by the primary council spopsor. The funding request is a reimbursely	
by the primary council sponsor. The funding request is a reimbursel invoices or proof of payment):	ment of the following expenditures (attach
 by the primary council sponsor. The funding request is a reimbursel invoices or proof of payment): Attach a copy of invoices and/or receipts to provide proof of purchase identified in this application. 	ment of the following expenditures (attach of activities associated with the work plan
 by the primary council sponsor. The funding request is a reimbursel invoices or proof of payment): Attach a copy of invoices and/or receipts to provide proof of purchase 	ment of the following expenditures (attach of activities associated with the work plan
 by the primary council sponsor. The funding request is a reimbursel invoices or proof of payment): Attach a copy of invoices and/or receipts to provide proof of purchase identified in this application. Attach a copy of cancelled checks to provide proof of payment of the invoices. 	ment of the following expenditures (attach of activities associated with the work plan
 by the primary council sponsor. The funding request is a reimbursel invoices or proof of payment): Attach a copy of invoices and/or receipts to provide proof of purchase identified in this application. Attach a copy of cancelled checks to provide proof of payment of the interpretable. 	ment of the following expenditures (attach of activities associated with the work plan

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:

We count the number of Veterans and their families who we have been able to provide with this wonderful trip(see attached list of HFB participant Testimonials). It is important to also count the number of Guardians who so willingly help the Veterans to which they are assigned and help support each Honor Flight with their Guardian Fees. Honor Flight Bluegrass has a significant impact on the many members of the Louisville Community at large which step up and incrementally fund our flights. Deeply involved and an integral part of each flight, are the thousand plus people in the Louisville Community who turn out to "Welcome Home" the Veterans at Louisville International Airport. There are hundreds of Volunteers involved in making each flight a success. In addition to the staff and Guardians on each flight, there are 40 Ground Crew members, 4 mail Crew Members, 10 Package Assembly members and numerous other Volunteers who handle wheelchairs, stuff envelopes, and make telephone calls. The involvement by so many helps to make each Honor Flight a Community-wide Event.

PLease, see attached Honor Flight Bluegrass Veteran Testimonials

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.

Increasing awareness to Honor Flight Bluegrass and it's Mission, as well as Recruiting, are keys components to the success of HFB. Accordingly, Honor Flight Bluegrass has held events to raise awareness and Register Veterans and Guardians with the help of several partnering organizations including:

Rotary International

VFW Posts

American Legion Halls

Often, organizations hold fundraising events which, in addition to raising awareness, help Honor Flight Bluegrass recruit Veterans and Volunteers Organizations who have recently held Fundraising events to benefit Honor Flight include:

WHAS- On air Program and auction

DAR Salt Rive Chapter-Poker Run

St. Matthews Fire and Rescue, Goodwood Brewing and Molly Malones-Benefit Night

Kroger's-Hubbards Lane. Louisville-Veteran Meet and Greet/Fundraising Event

Fresh Thyme-Outdoor Grilling Event

Mortgage Brokers Association of Louisville-Luncheon Donation

Beargrass Chrisitian Church Farmers Market-Donated Booth Space for Awareness, Recruiting and Fundraising Churchill Downs-Donated Booth Space for Awareness, Recruiting and Fundraising

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: We count the number of Veterans and their families who we have been able to provide with this wonderful trip(see attached list of HFB participant Testimonials). It is important to also count the number of Guardians who so willingly help the Veterans to which they are assigned and help support each Honor Flight with their Guardian Fees. Honor Flight Bluegrass has a significant impact on the many members of the Louisville Community at large which step up and incrementally fund our flights. Deeply involved and an integral part of each flight, are the thousand plus people in the Louisville Community who turn out to "Welcome Home" the Veterans at Louisville International Airport. There are hundreds of Volunteers involved in making each flight a success. In addition to the staff and Guardians on each flight, there are 40 Ground Crew members, 4 mail Crew Members, 10 Package Assembly members and numerous other Volunteers who handle wheelchairs, stuff envelopes, and make telephone calls. The involvement by so many helps to make each Honor Flight a Community-wide Event.

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VFW Posts

American Legion Halls

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WHAS- On air Program and auction

DAR Salt Rive Chapter-Poker Run

St. Matthews Fire and Rescue, Goodwood Brewing and Molly Malones-Benefit Night

Kroger's-Hubbards Lane, Louisville-Veteran Meet and Greet/Fundraising Event

Fresh Thyme-Outdoor Grilling Event

Mortgage Brokers Association of Louisville-Luncheon Donation

Beargrass Chrisitian Church Farmers Market-Donated Booth Space for Awareness, Recruiting and Fundraising Churchill Downs-Donated Booth Space for Awareness, Recruiting and Fundraising

SECTION 6 - PROGRAM/PROJECT BUDGET SUMMARY

THE PROGRAM/PROJECT BUDGET SHOULD REALISTICALLY ESTIMATE WHAT AMOUNT IS NEEDED FROM METRO GOVERNMENT AND WHAT IS EXPECTED FROM OTHER SOURCES.

	Column 1	Column 2	Column (1+2)=3
Program/Project Expenses	Proposed Metro Funds	Non- Metro Funds	Total Funds
A: Personnel Costs Including Benefits			
B: Rent/Utilities			
C: Office Supplies			
D: Telephone	- "-		
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts	\$10,000.00	73,000.00	\$83,000.00
H: Program Materials			
I: Community Events & Festivals (See Detailed List on Page 8)			
J: Machinery & Equipment			
K: Capital Project	\$9,000.00	0	\$9,000.00
L: Other Expenses (See Detailed List on Page 8)	0	\$23,858.0	\$23,858.00
*TOTAL PROGRAM/PROJECT FUNDS	\$19,000.00	\$96,858.0	\$115,858,00
'Mote-Fire it Elight	17 %	83 %	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)	\$96,858.00
Fees Collected from Program Participants	
Other (please specify)	
	\$96,858.00

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

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

Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7	Column 1	Column 2	Column (1 + 2)=3
(circle one and use multiple sheets if necessary)	Proposed Metro Funds	Non- Metro Funds	Total Funds
see Attachment A war			
Total			

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	Column 2	Column (1+2)=3
Program/Project Expenses	Proposed Metro Funds	Non- Metro Funds	Total Funds
A: Personnel Costs Including Benefits			
B: Rent/Utilities			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts Airplane Charter	\$10,000.00	73,000.00	\$83,000.00
H: Program Materials			
I: Community Events & Festivals (See Detailed List on Page 8)			
J: Machinery & Equipment			
K: Capital Project	\$9,000.00	0	\$9,000.00
L: Other Expenses (See Detailed List on Page 8)	0	\$23,858.0	\$23,858.00
*TOTAL PROGRAM/PROJECT FUNDS	\$19,000.00	\$96,858.0	\$115,858,00
% of Program Biolet Note-For 1 Flight	17 %	83 %	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)	\$96,858.00		
Fees Collected from Program Participants			
Other (please specify)			
Total Revenue for Columns 2 Expenses	\$96,858.00		

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

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

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				
2500 Volunteer Hours per Flight	\$60,000.00	tionally recognized Volunteer R				
(to match Program Budget Line Item. Volunteer Contribution &Other In Kind)	\$60,000.00					
* DONOR INFORMATION REFERS TO WHO MAI LISTED INDIVIDUALLY, BUT GROUPED TOGETH PERSON PER WEEK						
Agency Fiscal Year Start Date: January 1st Does your Agency anticipate a significant increase or decrease in your budget from the current fiscal year to the budget projected for next fiscal year? NO YES						
If YES, please explain: The largest expenditure Honor Flight Bluegrass has for each Flight is Chartering an Airplane. With the decreased number of charter aircraft available, the price for chartering an aircraft has risen significantly. This issue is compunded by the fact that there are fewer days that airplanes are available to charter.						

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

- 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.
- 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

- 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.
- 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.

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DECINIO - CERTIFICATIONS & ASSURANCES					
I certify under the penalty of law the information in this application (including, without limitation, "Certifications and Assurances") is					
accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows					
falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be					
repald. 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: William White Markel Date: 11/26/18					
Legal Signatory: (please print): William Michael Mansfield Title: HFB Board Menber					
Phone: 502-777-8176 Extension: Email: WMMansole/ou/suille.e	ر کا				

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

	Value of Contribution	Method of Valuation
2500 Volunteer Hours per Flight	\$60,000.00	tionally recognized Volunteer R
Total Value of In-Kind (to match Program Budget Line Item.	\$60,000.00	
Volunteer Contribution &Other In Kind)		
LISTED INDIVIDUALLY, BUT GROUPED TOGETHER PERSON PER WEEK Agency Fiscal Year Start Date: January 1st	R ON ONE LINE AS A TOTAL N	OTING HOW MANY HOURS PER
•	se or decrease in your budget	from the current fiscal year to the
budget projected for next fiscal year? NO If YES, please explain: The largest expenditure Honor Flight Bluegrass had been proved to the price for comparison.	YES ☑ as for each Flight is Chartering an aircraft has risen	g an Airplane. With the decreased significantly. This issue is
budget projected for next fiscal year? NO If YES, please explain: The largest expenditure Honor Flight Bluegrass had been proved by the price for comparison.	YES ☑ as for each Flight is Chartering an aircraft has risen	g an Airplane. With the decreased significantly. This issue is
Does your Agency anticipate a significant increase budget projected for next fiscal year? NO	YES ☑ as for each Flight is Chartering an aircraft has risen	g an Airplane. With the decreased significantly. This issue is

- Attachment A -

Honor Flight Bluegrass 2019 Flight Budget

		28-May-19		Sep-19		Oct-19
Expenses		Confirmed Budget				Date To Be Determined Budget
AA Aircraft Charter	\$	83,000.00	\$	83,000.00	\$	83,000.00
Dillon Bus Charter	\$	3,570.00	\$	3,570.00	\$	3,570.00
Wreath	\$	140.00	\$	140.00	\$	140.00
Gratuities	\$	900.00	\$	900.00	\$	900.00
Radios	\$	280.00	\$	280.00	\$	280.00
-Oxygen Service	\$	400.00	\$	400.00	\$	400.00
Lunch	\$	1,800.00	\$	1,800.00	\$	1,800.00
Ft Knox Room Supplies	\$	100.00	\$	100.00	\$	100.00
Dinner	\$	2,750.00	\$	2,750.00	\$	2,750.00
Insurance	\$	558.00	\$	558.00	\$	558.00
Snacks	\$	300.00	\$	300.00	\$	300.00
Printing Costs	\$	200.00	\$	200.00	\$	200.00
-Postage and mailing	\$	300.00	\$	300.00	\$	300.00
Police escort	\$	1,200.00	\$	1,200.00	\$	1,200.00
Ladies For Liberty	\$	400.00	\$	400.00	\$	400.00
V & G Packages @ \$30 per veteran	\$	2,460.00	\$	2,460.00	\$	2,460.00
Photo Album	\$	2,500.00	\$	2,500.00	\$	2,500.00
Photo Album mailing	\$	500.00	\$	500.00	\$	500.00
Hotel and dinner expense	\$	5,000.00	\$	5,000.00	\$	5,000.00
Credit Card Fees	\$	500.00	\$	500.00	\$	500.00
Total Expenses	\$	106,858.00	\$	106,858.00	\$	106,858.00
Estimated Guardian Fees (60 @ 500)	\$	30,000.00	\$	30,000.00	\$	30,000.00
Total Net Costs	\$	76,858.00	\$	76,858.00	\$	76,858.00
	AA Aircraft Charter Dillon Bus Charter Wreath Gratuities Radios Oxygen Service Lunch Ft Knox Room Supplies Dinner Insurance Snacks Printing Costs Postage and mailing Police escort Ladies For Liberty V & G Packages @ \$30 per veteran Photo Album Photo Album mailing Hotel and dinner expense Credit Card Fees Total Expenses Estimated Guardian Fees (60 @ 500)	AA Aircraft Charter Dillon Bus Charter Wreath Gratuities Radios Oxygen Service Lunch Ft Knox Room Supplies Dinner Insurance Snacks Printing Costs Postage and mailing Police escort Ladies For Liberty V & G Packages @ \$30 per veteran Photo Album Photo Album mailing Hotel and dinner expense Credit Card Fees Total Expenses Estimated Guardian Fees (60 @ 500) \$	Expenses Confirmed Budget AA Aircraft Charter \$ 83,000.00 Dillon Bus Charter \$ 3,570.00 Wreath \$ 140.00 Gratuities \$ 900.00 Radios \$ 280.00 Oxygen Service \$ 400.00 Lunch \$ 1,800.00 Pt Knox Room Supplies \$ 100.00 Dinner \$ 2,750.00 Insurance \$ 558.00 Snacks \$ 300.00 Printing Costs \$ 200.00 Postage and mailing \$ 300.00 Police escort \$ 1,200.00 Ladies For Liberty \$ 400.00 V & G Packages @ \$30 per veteran \$ 2,500.00 Photo Album \$ 2,500.00 Photo Album mailing \$ 5,000.00 Hotel and dinner expense \$ 5,000.00 Credit Card Fees 500.00 Total Expenses \$ 106,858.00 Estimated Guardian Fees (60 @ 500) \$ 30,000.00	Expenses AA Aircraft Charter Dillon Bus Charter Wreath Gratuities Radios Oxygen Service Lunch Ft Knox Room Supplies Dinner Insurance Snacks Printing Costs Postage and mailing Police escort Ladies For Liberty V & G Packages © \$30 per veteran Photo Album Photo Album Photo Album mailing Hotel and dinner expense Credit Card Fees Total Expenses B3,000.00 \$ 83,570.00 \$ 84,000 \$ 94,000 \$ 140.00 \$ 180.0	Expenses Sudget Sudget	Expenses Say,000.00 Say,0





Wheelchairs and Sound System Items for HFB



Sent Items

Good morning, Erin! This morning, I will be bringing you a hard copy of the quotation for the wheelchairs and also the quotations for the Sound System and microphones we are submitting as part of the Honor Flight Bluegrass NDF Grant Application. The wheelchairs will help us to safely transport Veterans on our Honor Honor Flights who have mobility and/or endurance issues or medical conditions which necessitate such assistance.

The sound system will allow Honor Flight Bluegrass Members to effectively make presentations in a variety of settings as we continue our Awareness, Fundraising and Recruiting efforts. The quotations for the wheelchairs and various sound system components are as follows:

1-Rockville Complete Church PA System w/Speakers + Subwoofers + Monitors + Stands + Cables-\$1,419.95. (www.rockvilleaudio.com)

1-Carvin UX600M Hand Held Wireless Microphone-\$129.00. (www.carvinaudio.com)

1-Carvin UX-LP1 Lavalier Mic-\$99.00. (<u>www.carvinaudio.com</u>) Total \$1,647.95

5-18" Standard Wheelchair @174.95 each = \$874.75
15-20" Standard Wheelchair up to 350lbs. @\$174.95 = \$2624.25
5-22" Heavy Duty Wheelchair @\$750.00 each = #3,750.00
Total \$7,249.00 (Gould's Discount Medical www.gouldsdiscountmedical.com)

Total Capital Grant Request-\$8,896.95

Honor Flight Bluegrass greatly appreciates the Metro Council's consideration of this capital funding request as part of our NDF Application. Thank you for your assistance. William Michael Mansfield, Honor Flight Bluegrass Board Member

TRANSACTION TYPE GOULD'S ROOM # ☐ DELIVERY DATE CALLED ACCOUNT # **DATE OF DELIVERY** DISCOUNT MEDICAL ☐ SWAP DATE OF DISCHARGE/SERVICE (502) 491-2000 • Fax (502) 495-2476 □ ICN □ ICA □ ICB Toll Free: (800) 876-6846 • www.gouldsdiscountmedical.com O NEW ADD-ON ☐ PICK-UP **AUTH. #/P.O. #** CUSTOMER INFORMATIO RELATIONSHIP TO INSTIRED MIDDLE INITIAL ORDERING PERSO DATE OF BIRTH PHONE # AGENCY/FACILITY PRIMARY INSURANCE POLICY# GROUP # NSURED MAME SECONDARY INSURANCE POLICY# GROUP # INSURED NAME **INSURANCE ADDRESS** INSURANCE PHONE # SS# PHYSICIAN NAME PHYSICIAN PHONE # NPF NUMBER ICD-9 CODE DIAGNOSIS ICD-9 CODE | DIAGNOSIS ICD-9 CODE DIAGNOSIS ICD-9 CODE DIMONOSIS RELATIONSHIP PHONE # (MUST BE OTHER THAN PATIENT) HCPC CODE OTIV ITEM DESCRIPTION BILLED AMT R \$ Т HCPC CODE OTY S UPTO A E SUB TOTAL ▶ COMMENTS: TAX **TOTAL CHARGE▶** Insurance / Connex Verified By: Date: COLLECTION DELIVERY AMOUNT PAID CASH CHECK F CREDIT/CARDI EXP SAME \$ Medicare or my insurance has not purchased or rented same or similar items stated above. (Initials) The terms of the agreement on the reverse side hereof are incorporated herein and are part hereof, and I acknowledge I have read the same and received a copy thereof. Read the contract agreement on reverse side of this invoice. I have been given the option to rent or purchase this equipment per insurance guidelines. I wish to: (Circle One) RENT / PURCHASE (Initial) AUTHORIZATION TO ASSIGN BENEFITS TO PROVIDER & RELEASE OF MEDICAL INFORMATION: I request that payment of authorized Medicare and other benefits be made on my behalf to the above company for products and services that they have provided for me. I further authorize a copy of this agreement to be used in place of the original and authorize any holder of medical Information about me to be released to the Centers for Medicare and Medicald Services and its agents or others, any information needed to determine these benefits or compliance with current health care standards. Signature of Patient X Date/Time (If signed by caregiver or other, list relationship and reason for signing) Relationship if not patient: (Circle one) Address above unless stated: Spouse/Relative Caregiver Other Explain maintenance and cleaning procedures. Has received rights and responsibilities. Training on safe and proper use of equipment. Basic home safety assessment performed. Customer evaluation form. Repair policy explained. Warranty information provided. Information on company products and services. Capped rental and routinely purchased policy explained Received By I have received a copy of the HIPPA privacy statement. **Delivery Personnel** 3901 Dutchmans Lane, Suite 100 ☐ 6802 Dixie Highway 118 Patriot Drive, Suite 101 504 East Lewis & Clark Parkway 2408 Ring Road, Suite 600 Louisville, Kentucky 40207 Louisville, Kentucky 40258 Bardstown, Kentucky 40004 Clarksville, Indiana 47129 Elizabethtown, KY 42701 (502) 935-1100 (502) 491-2000 (502) 286-9770 (812) 282-5200 (270) 506-0033

Customer file - White

Customer - Yellow

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SIGHTN Q

amps audio





UX-LP1 LAVALIER MIC

UX-LP1

\$99.00 \$139.00

QTY

ADD TO CART

UX-LP1 User Manual

The UX-LP1 Lavaller microphone is designed for speaking engagements wher intelligibility is required while maintaining a natural sound with crisp highs and defined low end. The UX-LP compact design allows for discreet placement or speaker or presenter so the microphone will not distract from the person deliving spoken word.

Features:

Designed for persons giving a spoken presentation or lecture
Compact design allows for discreet positioning
Excellent alternative for presenters and speakers not wanting a headset mic included alligator style clip allows for easy positioning on a tie or lapel.

4-Pin TA4F style connector works with Carvin UX, SHURE and Anchor Audio systems

Specifications:

Type: Lavalier Microphone
Polar Pattern: Cardioid

Frequency Response: 100Hz-15kHz Sensitivity (1kHz): -60dB, (1mV) Impedance: 2.2k ohms

Connector Type: TA4F 4-Pin Cable Length: 58.75" (150cm) Mic Windscreen Included: Yes

Warranty: 90 Days

RELATED ITEMS





AC120S - Power Conditioner/Sequencer \$129.00 \$299.00



Carvin EM901BATT Replacement Battery Compartment for EM901 Receiver \$15.00 \$19.00





FDR60 Direct Box \$39.00 \$79.00



EM-RM 1U Dual Rack Mount Kit for two EM900 \$39.00 \$54.00



C25XLR 25 Foot XLR Cable **\$29.00** \$39.00



EM-DR 1U Single Unit Rack Mount Kit for EM900 \$31.00 \$39.00



C50XLR 50 Foot XLR Cable \$39.00 \$49.00



UXGT - 1/4-inch Wireless Guitar Cable (Systems \$45.00 \$65.00



EM901 Receiver for EM900 In-Ear Perso Monitor System \$229.00 \$389.00



MC1 MICROPHONE CASE- RUGGED \$16.00 \$32.00



EM902 Earbuds for the EM900 In-Ear Monitor System \$45.00 \$119.00



\$45.00 \$59.00



UX-HM3 Headset Mic Black \$79.00 \$199.00



EM901 BELT-PACK CLIP Replacement belt pack clip for the EM901 belt pack receiver \$15.00 \$20.00



Carvin EM900 Antenna \$20.00 \$29.00

Carvin EMBATTCLIP-4 Replacement retainer clips for the EM901BATT

\$15.00 \$20.00



FDR60-3 Carvin FDR60 Fitter Direct Box 3-Pack \$147.00 \$237.00

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UX600M HAND HELD WIRELESS MICROPHONE

UX600M

\$129.00 \$179.00

QTY

ADD/TO/CART

ADD ACCESSORIES



C25XLR 25 Foot XLR Cable

\$29.00 \$39.00



UX1200R TRUE DIVERSITY RECEIVER FOR UX SERIE SYSTEMS

\$299.00 \$419.00



UX-DR Rack mount for UX1200R Receivers

\$45.00 \$59.00





UX600M User Manual



The UX600M is the ideal microphone for live music and spoken word pres. The UX600M microphone is included with UX1200MC systems and is desideliver rich vocals with intelligible mids, crisp highs and defined lows. The capsule can handle extreme vocal SPL levels and remain clean and transproperience the freedom to move about the stage without the constrains conformation.

Features:

Frequency Band of 506 MHz - 542 MHz
Internal shock mount capsule and wind pop filter
Use up to 14 UX600M channels simultaneously
Backlit LED Display shows battery life and mute status of belt pack
LOCK mode to prevent unintentional changes

Microphone has up to +6dB of boost and -18dB of attenuation for any vo situation.

UX600M Microphone Specifications:

Frequency Band: 506 MHz - 542 MHz

Polar Pattern: Unidirectional

Frequency Response: 50Hz – 16kHz RF Output Level: 10mW or 50mW

Sensitivity Adjust: Yes, -18dB /+12dB (3dB steps)

Battery: 2x AA

Dimensions: 10.3"L x 1.97" diameter

Net Weight: 12.5oz Warranty: 90 Days

58

RELATED ITEMS



UX1200MC WIRELESS HANDHELD MICROPHONE SYSTEM \$349.00 \$639.00



UX1200B BELT PACK WIRELESS SYSTEM \$349.00 \$589.00



UX1200R TRUE DIVERSITY RECEIVER FOR UX SERIES SYSTEMS \$239.00 \$419.00



UX600B Wireless Belt-Pack Transmit \$119.00 \$769.00



UX1200MC2 2 PACK HANDHELD MICROPHONE SYSTEM \$885.00 \$1,279.00



UX1200MC4 4 PACK HANDHELD MICROPHONE SYSTEM \$1,770.00 \$2,556.00



UX1200MC6 6 PACK HANDHELD MICROPHONE SYSTEM \$2,665.00 \$3,834.00



UX-HM3 Headset Mic Black \$79.00 \$199.00



UX-LP1 Lavalier Mic







\$99.00 \$139.00

UXGT - 1/4-inch Wireless Guitar Cable for UX Systems

\$45.00 \$65.00

UX-DR Rack mount for UX1200R Receivers \$45.00 \$59.00

PERFORMER 1 B OVER EAR HEADS MICROPHONE BLACK COLOR \$239.00 \$299.00



PERFORMER 1 TOVER EAR HEADSET MICROPHONE TAN COLOR **\$239.00** \$299.00



MH56 Microphone Clip for UX600M / UX1200MC \$10.00 \$19.00



PERFORMERKO OVER EAR HEADSET MICROPHONE FOR PROFESSIONAL KIDS \$239.00 \$299.00



MC1 MICROPHONE CASE- RUGGE \$16.00 \$32.00



CABLEC3 AKG - PERFORMER SERIE CABLEC3 HEADSET MIC CABLE 3-PIN: \$24.00 \$34.99



CABLEC4 SHURE / ANCHOR AUDIO-PERFORMER SERIES CABLEC4 HEADSET MIC CABLE 4-PIN XLR \$24.00 \$34.99



CABLECR- AUDIO TECHNICA PERFORMER SERIES CABLECR HEADSET MIC CABLE 3-PIN HIROSE STYLE \$24.00 \$34.99



CABLECS SENNHEISER / SONY PERFORMER SERIES CABLECS HEADSET MIC CABLE 3.5MM TYPE \$24.00 \$34.99

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SKU: 2 RPG15+RVSS2-XLR+2 RBG15FA+2 RSM12A

Rockville Complete Church PA System w/Speakers+Subwoofers+Monitors+Stands+Cables



\$3,459.85

\$1,419.95

or

Free financing **\$0.17**/month

for **6** months

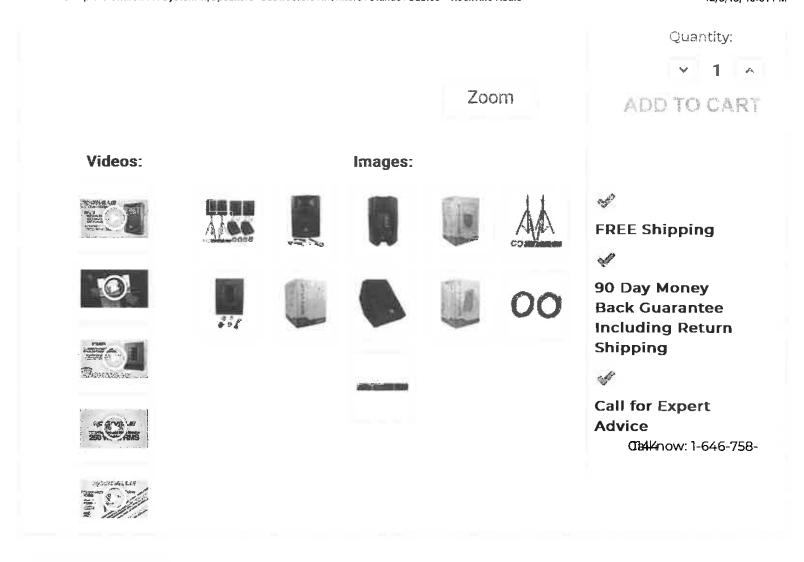
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Condition:

New

Warranty:

1 YEAR



Description

Package includes:

- (2) Rockville RPG15 15" Pro Powered Active 2-Way DJ PA Speakers Totaling 2,000 Watt
- (1) Pair of Rockville Adjustable Tripod Speaker/Light Stands+(2) 20 Foot XLR Cables
- (2) Rockville RBG15FA 15" Active Powered Pro Subwoofers Totaling 4200w
- (2) Rockville RSM12A 12" 2-Way Powered Active Speakers Totaling 2000 Watt
- (2) Rockville RCXFM50P-B Black 50' Female to Male REAN XLR Mic/Speaker Cables

Video of RPG15:





Description:

The Rockville RPG15 powered PA speaker is simply amazing in terms of sound quality, and raw power! This speaker has an incredible 1,000 watts of peak power and will deliver a massive amount of bass, mids, and highs. The ultra-efficient design is amazing!

This speaker is the result of a year of research and development. We tested samples of 5 top selling powered speakers and the RPG series out-performed them all. These go louder and have punchier bass. What we found to be interesting was that some of the other speakers we tested against these were rated by their manufacturers at 1,500 watts or more, but they only went around half as loud as these.

The 15" woofer built into this speaker has a 3" aluminum voice coil which provides an extremely loud, deep, punchy bass response. Couple that with our state-of-the-art 1.35" Japanese made pure titanium-diaphragm compression driver and the ultra-wide dispersion, 40° large-format horizontal wave guide horn and you get beautiful full range concert-quality sound. The linear class A/B amplifier built into these speakers is efficient and provides clean power to the speaker. Some of the competing speakers use cheap amps in their speakers. We really went out of our way to make sure the amp built into these speakers gives you enough power so you can

really feel and taste the music. The amplifier also has a clipping LED and a limiter to ensure long life to the speaker. The built in 2 band EQ will allow you to fine-tune and tweak the sound to your liking.

The RPG15 has a versatile trapezoidal enclosure design which allows you to use it as a PA speaker or you can use the included mounting brackets and lay it on its' side to be used as a floor monitor. It is also flyable and stand mountable giving you many options on how you can utilize these speakers.

We also included all the inputs and outputs you would need along with great controls. These have XLR and 1/4" ultra-low noise Mic / Line inputs with volume control as well as line RCA and XLR inputs with separate Gain adjustments. There is also an additional balanced line output via XLR for linking of additional speakers.

If you are in the market for a high quality 15" active speaker, then we highly recommend the RPG15. We feel this is the best value on the market. You get great features, great quality, high power, and a lot of versatility for a great price.

Features:

- Rockville RPG15 15" Active/Powered 1,000 Watts DJ/PA Speaker System
- 250-Watt RMS / 500 Watts Program Power / 1000 Watts Peak
- High power long-throw 15" woofer with 3" aluminum voice coil provides incredibly deep bass and acoustic power
- Frequency Response: 35Hz-20KHz
- Maximum SPL @1w/1m: 128dB peak / 125dB continuous
- High-power 2-way pro sound reinforcement speaker system for live sound and playback applications
- Compact and light weight system delivers distortion free sound even at extreme SPL
- Linear Class AB amplifier technology: high power, transparent sonic performance
- Internal switch-mode power supply for low distortion audio with superior transient response
- Built-in bass and treble equalization processor for ultimate system control and speaker protection
- State-of-the-art 1.35" Japanese made pure titanium-diaphragm compression driver for crystal clear highfrequency reproduction
- Ultra-wide dispersion, 40° large-format horizontal wave guide horn molded directly into cabinet
- Ultra-low noise Mic / Line input via XLR & 1/4-inch stereo jacks with volume control
- Line RCA and XLR input with separate Gain adjustment
- · Additional balanced line output via XLR for linking of additional speaker systems
- Versatile trapezoidal enclosure design allows different positioning
- Flyable and stand mounting with 35-mm pole socket
- Tilts on its side for use as a floor monitor with included brackets
- Ergonomically shaped handle for easy carrying and setup
- High-quality components and exceptionally rugged high impact ABS construction
- Amplifier clip limit LED indicator & power LED cabinet rear

- Front display power meter Blue LED
- 110 / 220 Volt switchable power supply with external user serviceable fusing

Owner's Manual

About Rockville Quality Control Procedures:

The Rockville brand stands for Quality, Innovation and Value. All Rockville products go through the most rigorous quality control standards in the industry. Products go through months of extensive testing before they reach your hands. All user functions are tested and all internal components are tested for quality. Rockville makes products that are virtually un-breakable! Rockville is one of the only brands in its class to test every concept model for weeks or months before starting production. Once production begins, Rockville sends product engineers to their factory to quality control every line of production. During production every product is tested and on top of that Rockville goes the extra mile and has their high level product engineers do an additional quality control. They test a certain percentage of all products from the production line a second time to ensure that the quality meets their vigorous standards, and to make sure that there is never a batch of products with even a slight problem. All Rockville DJ/PA speakers are backed with a full 1 Year warranty, though it is unlikely that you will need to use it.

Video of RVSS2-XLR:





Description:

This heavy-duty universal stand can be used as a Speaker Stand or a Lighting Stand! It's sturdy steel construction and custom carrying case add to the quality and support this stand gives. The sturdy and expandable long tripod legs ensure that your speakers will be stable in any environment. This package also comes with two 20 foot XLR cables

Features:

- Adjustable Height
- Steel Construction
- Black Color
- Weight capacity: 100 LBS
- Adjustable Height Range: 47.25-78.75 inches
- Base spread: 15-40 inches
- Tube Diameter: 1.5 1.37 inch
- Leg Diameter: 1.37 inch
- Includes (2) 20 Foot XLR Female to XLR Male Cables
- Includes (1) Travel Bag

Click Here To View Owners Manual

The Rockville Difference:

Whenever you see the Rockville shield on a product you know that it has the stamp of approval. While other companies simply import products from China, Rockville manufactures the products in China to lower your cost but do so under American style supervision and quality standards to get you that USA quality that you want!

About Rockville Quality Control Procedures:

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weeks or months before starting production. Once production begins, Rockville sends product engineers to their factory to quality control every line of production. During production every product is tested and on top of that Rockville goes the extra mile and has their high level product engineers do an additional quality control. They test a certain percentage of all products from the production line a second time to ensure that the quality meets their vigorous standards, and to make sure that there is never a batch of products with even a slight problem. All Rockville products are backed with a full 1 year warranty, though it is unlikely that you will need to use the warranty.

Great features and great quality make Rockville a great choice.

Video of RBG15FA:



Description:

Ultra-efficient, Earthshaking Folded-Horn Powered Subwoofer

What the hell is a Folded-Horn Subwoofer anyway?

Folded-Horn Reflex Technology Explained:

Any "horn" shape, which gradually expands from a small inlet to a large opening, will act as a

physical amplifier for sounds applied to the smaller end. When coupled to a loudspeaker it improves its efficiency. However, a full size horn that would work at low frequencies would make for an impractically large cabinet. By "folding" the horn back on itself (so that the inlet can be near the outlet), you can significantly reduce its size, without compromising the effect. When this technique is used to take the energy from the back of a speaker and redirect it to the front, you have a folded-horn, bass-reflex cabinet.

The Rockville RBG15FA folded horn subwoofer will blow you away. Please do not let the price point of this item fool you. Our goal was to manufacture a crazy loud and great sounding subwoofer. We started by testing subs by other brands that were retailing between the prices of \$699 and \$1999. One of our favorite subs was an old Mackie model called the SWA1501Z. We loved the folded horn technology. The sub sounded great, packed a huge punch, and sounded as good as subs that cost twice the price. So our engineers decided on creating our sub with folded horn technology as well. When we were done manufacturing this thing, I was so blown away when I heard it. I do not believe there is a sub sounding this loud and this good even at triple our price. This sub should sell for \$1000 easily. If you buy this sub and are not happy with this product, we will call tag it and refund you in full. This is not some off brand powered sub. This is a premium product that is built for real professional use. I am so confident in the sub that we are going to offer a 30 day money back guarantee. If you don't like the power or how it sounds, we will pick it up from your house and refund you.

When we first listened to the Rockville RBG15FA and experienced this super-powerful active subwoofer we were blown away. Here's your chance to change the way you listen and play live sound; by adding the RBG15FA Folded-Horn subwoofer to your PA rig. Just be prepared to be amazed! Rockville packed a powerful amplifier into this subwoofer. There is a high quality onboard crossover that lets you get the absolute maximum out of this 15" sub. This unit has lots of connection options including; combo XLR – ¼" TRS inputs with Level control and XLR parallel thru puts to secondary units. Just connect your main mix outputs to the subwoofer, and then link your main speakers from the RBG15FA! This sub features a heavy-duty pole-socket so you can mount your main speaker on top for easy setup and positioning. This item also comes complete with locking 2" caster wheels and carry handles making it easily transportable. Additional controls include a fully adjustable variable low pass crossover circuit and additional XLR High pass outputs.

We built in a circuitry that controls over-excursion, thermal, and clipping protection with individual LED indicators. These features protect the subwoofer to ensure it lasts for years and years.

The 15" driver features a high temperature 4-layer 4" voice coil and is set in a 110oz magnet motor structure. The subwoofer is enclosed in a high quality solid wood enclosure. This is a heavy duty thick wood. This is a heavy duty enclosure. The sub weighs in at 83 pounds. This thing is the real deal. The amplifier features an internal heat sink with a heat sensitive, variable speed, auto turn-on fan cooling system, so even when your music gets HOT – your amp will stay cool.

Lets talk power for a second. Different brands have unique ways of rating their products. So off brands might just make up crazy peak power ratings and write things like 10,000 watts. Premium brands will generally give you legitimate RMS power ratings. So let me explain our ratings and our thought process. This powered sub is 600 watts RMS rated. This is the true continuous power rating. So if a premium brand such as Yamaha or Mackie were to build this same subwoofer, this is around the same RMS rating they would rate it at. 1,200 watts program power is basically a safe number the sub can handle during peak power of the songs but at an average volume level. This is the way some middle-of-the-road brands would rate it. The peak power of 2,400 watts is what the sub can produce for a split second during the loudest point of a song at full volume. I have seen entry level brands write 4000 watts on subs with a quarter the power of this one. Our peak rating is actually a legitimate peak rating, however peak ratings are not important and can vary greatly depending on many factors.

Features:

- Rockville RBG15FA 15" 2400W Pro Audio Folded Horn Active Powered Subwoofer
- 600 Watts RMS / 1200 Watts Program / 2400 Watts Peak
- 15" Woofer with 110oz Magnet and 4" Voice Coil
- Frequency Response: (+/-3dB) 30Hz 120Hz
- Maximum SPL @ 1w / 1m: 130dB Peak / 127dB Continuous
- Power-On and Signal Input LED Indicators
- Signal Input LED Indicator
- Clip Limiter Circuitry with LED Indicator
- Balanced XLR + TRS input jacks
- Balanced XLR thru/output jacks for parallel connections
- Passive heat sink with heat sensitive variable speed auto turn-on fan for cooling
- Subwoofer Crossover 50Hz-250Hz Low Pass
- Subwoofer Level Adjustment
- Subwoofer Phase Control
- Built-in XLR Balanced High pass Preamp Output @ 120Hz
- Ground Lift switch for ground-loop noise control

- Built-in pole mount socket
- Built-in carrying handles
- Heavy-duty 2" locking caster wheels
- High density MDF construction
- Dimensions: 23.7" x 17.2" x 23.5"
- Weight: 83Lbs

Owner's Manual

Video of RSM12A:



Description:

Looking for a top-of-the-line powered monitor solution? The Rockville RSM12A is an incredible solution to your stage monitor needs. With a built-in 250-Watt RMS / 1000-Watt peak amplifier and all the latest features, this powered monitor sets a new standard.

Cabinet Construction

The cabinet is constructed of high quality MDF and features a thicker front baffle for added stability.

The composition and materials were chosen for their high strength, light weight, and anti-vibration characteristics. CNC routing machines are used to accurately cut and shape every part, guaranteeing consistency with extreme close tolerances. Skilled technicians assemble each cabinet by hand. The cabinets are finished in aviation grade heavy-duty carpet. Steel grills protect the drivers and recessed carry handles make it easy to transport.

A compact speaker with tons of functionality

The Rockville RSM12A packs a single power amp for the 12" Low Frequency and 1" High Frequency drivers for a total of 1000 watts of peak power in a 40-pound package. This Rockville speaker features a 3-band EQ, XLR and 1/4" inputs, a feedback filter, low weight, and much more. Exclusive horn design delivers ultra-wide 70-degree x 50-degree sound dispersion.

A flexible unit for all your monitoring needs

You can connect a variety of signals to the Rockville RSM12A, making it a very flexible speaker. Use multiples of them for your main monitor system. You can also use it a keyboard amplifier or polemount them and use them as your main speakers. With 1000 watts of peak power there is enough power to use the Rockville RSM12A for all your needs. A built-in adjustable feedback filter to help quash annoying feedback that can creep up when using mics in close proximity to a monitor. Get the monitor coverage you need with the Rockville RSM12A! A mic/line input gives you the flexibility of plugging in a mixer signal, microphone, keyboard, or your guitar.

Add an affordable high-performance powered monitor to your Pro setup with the Rockville RSM12A.

Features:

- Rockville RSM12A 12" 1000 Watt 2-Way Powered Active Stage Floor Monitor Speaker
- 250 Watt RMS / 500 Watts Program Power / 1000 Watts Peak
- High power 12" woofer with 2.5" KSV voice coil provides incredibly deep bass and acoustic power
- A microphone / line selectable input gives you the flexibility of plugging in a mixer signal, microphone, keyboard, or your guitar
- LINK OUT connection via combo balanced XLR ¼" TRS preamp output for multi speaker setup
- LED Power and Clipping LED Indicators
- Frequency Response: 45Hz-20KHz
- Maximum SPL @1w/1m: 93dB peak
- High-power 2-way pro sound stage monitor speaker system for live sound and playback applications
- Wedge shaped enclosure provides the perfect angle for stage monitoring use
- Compact and light weight system delivers distortion free sound even at extreme SPL

- Great power to weight ratio
- Linear Class AB amplifier technology: high power, transparent sonic performance
- Internal switch-mode power supply for low distortion audio with superior transient response
- State-of-the-art 1" titanium diaphragm compression horn driver for crystal clear high frequency reproduction
- Ultra-wide dispersion, large-format Elliptical wave guide horn
- Custom Molded Steel Grill
- Ergonomically shaped handle for easy carrying and setup
- Aviation Grade Black Carpet
- Rubber Isolating Feet
- Mic / Line level control
- Built-In 3 band Equalizer allows you to control High, Mid, and Low frequencies to attain your preferred sound
- 300Hz to 5KHz Feedback frequency filter
- Adjustable feedback filter
- Balanced ultra-low noise Mic / Line input via combo XLR & 1/4" TRS jack
- Balanced line output via combo XLR & 1/4" TRS jack
- Amplifier clip limit LED indicator & power LED cabinet rear
- Impedance: 4 Ohm
- 115 / 230 Volt switchable power supply with external user serviceable fuse
- Dimensions: 17.3" x 16.7" x 22" (L x W x H)

Owner's Manual

Click Here To View Owners Manual

Video of RCXFM50P-B:



Description:

All Rockville pro audio cables are made with 100% copper which boosts the efficiency of the cable. There is nothing better than 100% copper. Most of the cheaper cables on the market do not use 100% copper, instead they make their cables with CCA (Copper Clad Aluminum). CCA cables do not perform on the level that 100% copper cables perform at. CCA will not conduct signals efficiently. A 12 gauge CCA cable will not even perform as well as a 14 gauge 100% pure copper cable, which will in turn, affect the performance and longevity of your equipment. If you find cables on the market that do not mention the copper content, there is a good chance that they are selling you a cheaper cable that is CCA and not 100% copper. Rockville pays an inspection company to oversee the manufacturing of the product to ensure that we provide a 100% Oxygen Free Copper Cable (OFC). Our OFC cables are less prone to oxidation, and will provide maximum signal transfer.

The other important factor of a cable is the shielding. Most of the good brands on the market have about 85% shielding coverage, so we decided to take our shielding a step further. Rockville cables are shielded with a tight copper mesh, covering 90% of the cable! The high percentage of coverage increases the ability to absorb the Electromagnetic Interference (EMI) and Radio Frequency Interference (RFI) that suppresses signal and degrades the performance of equipment. Rockville Cable's copper shielding provides great flexibility, maintains a durable structural integrity, while decreasing signal interference ensuring enhanced signal clarity with every use.

Features:

- Rockville RCXFM50P-B Black 50 Foot Nickel Plated, Female to Male REAN XLR Microphone Cable
- XLR Connectors with Internal Strain Relief for Rugged Reliability

- 100% Copper Conductors for Enhanced Signal Clarity
- 90% OFC Spiral Shield for Effective EMI and RFI Rejection and Flexibility
- Length 50 FtColor: Black

UPC: 613816024902





ZDDTO CAPT

Related Products







(2) Rockville 10" Passive 800w PA Speakers+St...



(2) Rockville 10" Passive 800w PA Speakers+St...



(2) Rockville 10" Pas: 800w PA Speakers+5

\$174.95

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\$259.95

VIEW DETAILS

\$319.95

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\$344.95

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1-646-758-Q144 9AM-5PM Monday-Friday

Bales@rockvilleaudio.com

Rockville 500 Bayview ava Inwood, NY 11095





vielcome to Rockville. We are very proud to bring you what we consider to be the absolute best value. Our company is the culmination of years of development involving a team of dreamers, engineers, and designers. Proudly conceived and developed in the USA. Rockville manufactures high-end gear for professional audio, car stereo, marine audio, and home theater. We spared no expense in manufacturing the highest quality product:

3 2018 Rockville, Siteman I Shopping Cart Software by Bigcommerce

Doornish

Trey Grayson
Secretary of State
Received and Filed
04/03/2008 10:40:40 AM

Fee Receipt: \$8.00

ARTICLES OF INCORPORATION OF

HONOR FLIGHT BLUEGRASS CHAPTER INC.

FIRST. The name of the corporation is HONOR FLIGHT BLUEGRASS CHAPTER INC.

SECOND. The purpose or purpose for which the corporation is organized are:
The specific purposes for which this corporation is organized are: To provide our
WWII Veterans an organized and free way to visit their WWII Memorial in Washington
DC.

This corporation is organized exclusively for one or more of the purposes as specified in Section 501(c)(3) of the Internal Revenue Code, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code. This Corporation shall be a nonprofit corporation.

Upon the dissolution of this corporation, its assets remaining after payment, or provision for payment, of all debts and liabilities of this corporation shall be distributed for one or more exempt purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a court of competent jurisdiction of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said court shall determine, which are organized and operated exclusively for such purposes

No substantial part of the activities of this corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation (except as otherwise provided by Section 501(h) of the Internal Revenue Code), and this corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of, or in opposition to, any candidate for public office.

No part of the net earnings of this corporation shall inure to the benefit of, or be distributable to, its members, directors, officers, or other private persons, except that this 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 these articles.

Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or (b) by a corporation,

contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

All references to sections of the Internal Revenue Code shall include such sections as of the date hereof and the corresponding section of any future federal tax code.

THIRD. The street address of the corporation's initial registered office is 400 West Market Street, Suite 1800, Louisville, KY 40202, County of Jefferson and the name of its initial registered agent at that office is National Registered Agents, Inc.

FOURTH. The mailing address of the corporation's principal office is PO BOX 43986, Middletown, Kentucky 40253-0986.

FIFTH: The number of directors constituting the initial board of directors is three (3). The names and mailing addresses of the persons who are to serve as the initial board of directors are as follows:

Bernard J. Duffy, PO BOX 43986, Middletown, Kentucky 40253-0986 Robert O. Hendrickson, PO BOX 43986, Middletown, Kentucky 40253-0986 Tara C. Duffy, PO BOX 43986, Middletown, Kentucky 40253-0986

SIXTH: The incorporator of the corporation is LegalZoom.com, Inc., 7083 Hollywood Blvd. Suite 180, Los Angeles, CA 90028

IN WITNESS WHEREOF, the undersigned incorporator has executed these Articles of Incorporation on the date below.

Date: April 2, 2008

LegalZoom.com, Inc., Incorporator

By:

Armine Ter-Vardanyan

Assistant Secretary

I, National Registered Agents, Inc., consent to serve as the registered agent on behalf of the corporation.

Signature of Registered Agent

National Registered Agents, Inc.

By: Jake Varghese, Assistant Secretary

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

Date: MAY 0 6 2019

HONOR FLIGHT BLUEGRASS CHAPTER INC CIO BERNARD DUFFY PC BOX 43986

MIDDLETOWN, KY 40253

Employer Identification Number: 26-2237257

DLN:

17053090319021 Contact Person:

JOAN C KISER

ID# 31217

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

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

Form 990 Required:

Yes

Effective Date of Exemption:

April 3, 2008

Contribution Deductibility:

Addendum Applies:

No

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. The G. Clement

Lois G. Lerner

Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)

(Rev. December 2014) Department of the Treasury Internel Revenue Service

Request for Taxpayer Identification Number and Certification

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

	t Name (as shown on your income tax return). Name is required on this line; do not leave this lin	e blank.									
	Honor Flight Bluegrass Chapter, Inc.										
ď	2 Business name/disregarded entity name, if different from above					-					
page											
ed uc	3 Check appropriate box for federal tax classification; check only one of the following seven box individual/sale proprietor or Comporation Scorporation Partners	CE	4 Exemptions (codes apply only to certain entitles, not individuals; see								
9 2	Individual/sole proprietor or Corporation Scorporation Partners single-member LLC	steb 🗀 (i	rust/estate	1		ns on pa	_	•			
동	☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=parinership) ▶							Exempt payee code (if any) Exemption from FATCA reporting			
Print or type Specific Instructions on	Note. For a single-member LLC that is disregarded, do not check LLC; check the appropria the tax classification of the single-member owner.			w į	de (if a		FAIR	н. герх	orterig		
돌등	Other (see instructions) Nonprofit corporation exempt under IRS Code Section 501(c)3						alintaşini	ed outside	the U.S.)		
툿	5 Address (number, street, and apt. or suite no.)	Reque	ster's nan	ne and	addres	s (optio	nal)				
ğ	P. O. Box 991364										
Q) Q)	6 City, state, and ZIP code										
88	Louisville, KY 40269										
	7 List account number(s) here (optional)									Τ	
Pai	Taxpayer Identification Number (TIN)								· · · -	_	
Enter	your TIN in the appropriate box. The TIN provided must match the name given on line	1 to avoid	Social	securi	y num	ber					
back	ap withholding. For individuals, this is generally your social security number (SSN). How	wever, for a		\Box			Г			٦	
reside	ent alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. Fees, it is your employer identification number (EIN). If you do not have a number, see Ho	or other		1	-		-				
	ss, it is your employer identification maritides (Em). If you do not have a nothing, see no n page 3.	in to get a	Of				_			_	
	If the account is in more than one name, see the instructions for line 1 and the chart of	on page 4 for		yer ide	ntificet	ion nu	mbe	r			
	lines on whose number to enter.			7 [_		_	1.			
			2 6	-	2 2	3	7 1	2 5	7		
Par	t III Certification										
Unde	r penalties of periury, I certify that:									_	
1. Th	e number shown on this form is my correct texpayer identification number (or I am wa	itting for a num	ber to b	e issue	d to m	99); and	d				
2. Ia	m not subject to backup withholding because; (a) I am exempt from backup withholding	ng, or (b) I have	e not be	en noti	fied by	the In	nterr	nal Re	venue		
Se	Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and										
3. la	m a U.S. citizen or other U.S. person (defined below); and										
4. Th	e FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA	reporting is co	orrect.								
Certi	fication instructions. You must cross out item 2 above if you have been notified by the	e IRS that you	ı are cun	rently s	ubject	to ba	çkuj	o withi	holding	ļ	
beca	use you have failed to report all interest and dividends on your tax return. For real estatest paid, acquisition or abandonment of secured property, cancellation of debt, contrib	te transactions	s, item 2	does i	not app	oly. Fo	rme	ortgag • AIDAY	ê end		
Cene	ist paid, acquisition or abandonthent of sectifed property, canobilation of debt, control rally, payments other than interest and dividends, you are not required to sign the certi	fication, but w	ou must	provid	e vour	COLLEC	at Til	N. Sec	the		
	ctions on page 3.				-						
Sign		Date►	7-1	-17	,						
									nn 7	-	
	neral Instructions • Form 1098 (home mortgage i	interest), '	IUSB-E	tstuden	it koan ii	ntere	350. TC	985- F		

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (Interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- . Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident allen), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim examption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tex on foreign partners' share of effectively connected income, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2017

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

So to www.irs.gov/Form990 for instructions and the latest information.

IIITAI	ust Usasili	de Services	r interntations		LAAGG SACA	211:110			
A	For the	2017 calendar year, or tax year beginning January 1, 2017, and end	ing Dece	mber 31	, 20 17				
В	Check if	applicable: C Name of organization Honor Flight Bluegrass Chapter, Inc.		-	dentification	number			
	Address				26-2237257				
\Box	Name ch		suite	E Telephone					
$\overline{\sqcap}$	Initial ret				388-998-1941				
\Box		n/terminated City or town, state or province, country, and ZIP or foreign postal code	-		341-000-330-1341				
Ħ	Amended	· ·		@ C	alada é	400 470			
H		on pending F Name and address of principal officer: Jeffry Thoke		G Gross rec		199,173			
ш	Applicati		1		bordinates? Ye	armore and a second			
	_	PO Box 991364, Louisville KY 40269-1364			included? Li Ye				
 -		npt status:		•	ist. (see instruct	ions)			
<u>J</u>	Website:			exemption n					
		organization: Corporation Trust Association Other ► L Year of form	ation: 2008	M State o	f legal domicile	KY			
<u> </u>	art 📗	Summary							
		Briefly describe the organization's mission or most significant activities: The p				apter, Inc.			
Governance		is to transport America's Veterans to Washington DC to visit those memorials dedi	cated to hono	r their sacri	fices.				
E		994baanaya yayayay							
Ş		Check this box ▶ ☐ if the organization discontinued its operations or disposed	l of more than	1 25% of it	s net assets				
8		Number of voting members of the governing body (Part VI, line 1a)	8 9	3		21			
oğ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4		21			
Activities	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5		C			
Š		Total number of volunteers (estimate if necessary)		6		150			
AG		Total unrelated business revenue from Part VIII, column (C), line 12		7a					
		Net unrelated business taxable income from Form 990-T, line 34		7b					
			Prior Y		Current \	/ear			
•	8	Contributions and grants (Part VIII, line 1h)		239,891		199,173			
P.				£33,001		133,173			
Revenue		Investment income (Part VIII, Inie 2g)							
E.		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							
_		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		239,891		199,173			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)				410			
		Benefits paid to or for members (Part IX, column (A), line 4)							
9		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)							
en		Professional fundraising fees (Part IX, column (A), line 11e)							
Expenses		Total fundraising expenses (Part IX, column (D), line 25) ▶							
144		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		216,038		264,005			
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) .		216,038		264,415			
	19	Revenue less expenses. Subtract line 18 from line 12		23,853		(65,242)			
Net Assets or Fund Balances			Beginning of Cu	rrent Year	End of Y	ear			
Seta	20	Total assets (Part X, line 16)		313,131		247,137			
컕	21	Total liabilities (Part X, line 26)							
ž콘	22	Net assets or fund balances, Subtract line 21 from line 20		313,131		247,137			
Ρş	n價][Signature Block		3 10/10 1/					
Uni	der penalt	ties of perjuny, I declare that I have examined this return, including accompanying schedules and stat	ements, and to t	he best of my	knowledge an	d bellef, it is			
true	e, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowl	edge,					
		Transver-		11-13	-18				
Sig	in	Signature of officer	Da		10				
He	re	Tom Radever Treasurer							
		Type or print name and title							
n-	1	Print/Type preparer's name Preparer's signature	ate	T	PTIN				
Pai				Check	If				
	parer		1_	,	704				
US	e Only			ı's EIN ▶					
Mav	the IR	Firm's address ► S discuss this return with the preparer shown above? (see instructions)	Pho	ne no.					
· * · EAL)	, and it to		<u> </u>	* · ·	[_] Ye	s 🗌 No			

2018 Honor Flight Bluegrass Board Of Directors Roster First Name Florted Date Expiration Date

Last Name	First Name	Elected Date	Expiration Date
Adkins	Biil	4/21/2018	4/21/2021
Adkins	Theresa	7/17/2018	7/17/2021
Coombs	Keith	7/19/2016	7/19/2019
Courtney	Deli	10/16/2018	10/28/2020
Ditz	Sarha	10/16/2018	10/20/2021
Driskell	Pat	1/31/2018	1/31/2021
Fisher	Glenn	1/31/2018	1/31/2021
Foster	Doug	7/20/2015	7/20/2021
Frasure	Scott	1/31/2018	1/31/2021
Garwood	Billy	4/21/2018	4/21/2021
Hettinger	Wayne	10/16/2018	10/16/2021
Knapp	Keith	1/31/2018	1/31/2021
LaPierre	Matt	10/18/2016	10/18/2019
Mansfield	Mike	4/28/2016	4/28/2019
Oakley	Kelli	10/28/2017	10/28/2020
Raderer	Tom	10/16/2015	10/16/2021
Smrt	Christopher	10/28/2017	10/28/2020
Stovall	Sherri	4/18/2017	4/18/2020
Thoke	Jeff	10/16/2018	10/16/2021
Truman	Jeanine	4/19/2016	4/19/2019
Truman	Karl	7/28/2018	7/28/2021

10/29/18 Cash Basis

Honor Flight Bluegrass Chapter Balance Sheet As of December 31, 2017

TOTAL LIABILITIES & EQUITY LIABILITIES & EQUITY TOTAL ASSETS ASSETS **Total Liabilities Current Assets Total Equity** Total Current Assets Liabilities 1400-Opening Bal Equity 1700-Unrestricted Net Assets Net Income Total Current Liabilities Current Liabilities Checking/Savings Total Checking/Savings 100-Republic Bank
101-Republic Bank-Donations
200-PayPal
600 - Republic Bank Escrow **Total Credit Cards Credit Cards** 102 Republic Bank-X3385 104 Republic-Doug Foster X3401 Total 102 Republic Bank-X3385 106 William Adkins-X5793 107 Thomas Raderer-X8474 108 Mike Digiuro-X2237 102 Republic Bank-X3385 - Other Dec 31, 17 42,530.91 14,562.23 4,035.19 20,219.58 -80,884.38 8,229.36 303,678.21 -65,234.01 74,457.23 92,186.85 493.01 246,673.56 247,137.09 247 137 09 247,137.09 247,137.09 80,000.00 463,53 463.53 463.53 463.53

Honor Flight Bluegrass Chapter Profit & Loss January through December 2017

Total 3200-Contract Services	3200-Contract Services 3207-Recruitment Video 3208- Advertisement	Total 3100-Business Expenses	3100-Business Expenses 3101-Republic Bank Charges/Fees 3103-Insurance - Liability/D&O 3104-Business Registration Fees 3109-Merchant (First Data) Fee 3115-Insurance - Fidelity (Crim 3116-Returned deposited item	Total 3000-Awards and Grants	Expense 3000-Awards and Grants 3005-Non-Profit Donations	Gross Profit	Total Income	Total 2100-indirect Public Support	2100-Indirect Public Support 2102-United Way, CFC 2103-Amazon Smile, Kroger	Total 1900-Direct Public Support	1900-Direct Public Support 1901-Corporate Contributions 1905-Individual Contributions 1908-VolunteerServices/Non-GAAP 1909-Guardian Fee	Total 1800-Direct Public Grants	Ordinary Income/Expense Income 1800-Direct Public Grants 1802-Foundation/Trust Grants 1803-NonprofitOrganizationGrant	
211.03	140.00 71.03	1,781.14	12.00 300.00 40.00 929.14 400.00	410.00	410.00	199,173.35	199,173.35	1,270.24	1,046.27 223.97	147,903.11	27,325.00 22,820.94 14,071.50 83,685.67	50,000.00	39,000.00 11,000.00	Jan - Dec 17

Honor Flight Bluegrass Chapter Profit & Loss January through December 2017

1,500.00	Total 3500-Other Types of Expenses
3 500 00	3500-Other Types of Expenses
255,316.13	Total 3400-Operations
659.78	3460-DVD Mission Video 5/10/17
173,40	3452- Ground Crew T-shirts
770.00	3451-Other Meals
754.42	3450-Flowers
530.00	3449-Backnacks
792.00	3448-Oyugan
238:57 4.419.00	2447 Mission Brok
703.76	3443-Radio Communications
1,977.00	3442-Storage Veteran Supplies
393.38	3440-Embroided Shirts
230.72	3439- Name Tags
1,200.00	3431-Entertainment
1,950.00	3429-Disposable Cameras
176.83	3427-Embroidery
3,285.00	3426-U, S. Park Police
6,095.40	3425-Mission T-Shirts
1,800.00	3424-Mission Gratuities
849.78	3420-Hat/Lapel Pins
5,300,00	3419-Challenge Coins
891.60	3418-Neck ID Lanvards
10,494.00	3417-Charter Bus Service
167,120.00	3416-Mission Airfare
10,708.71	3415-Hotel Accomodations
36.17	3414-Transportation
13,923.71	3412-Wission Meals
1.497.00	3411-Mission LiabilityInsurance
150.53	3440_Mie?
837 16	3409-Postage/Shipping
13,750.00	3407-Website
444.84	3406-Telephone/Telecom
1,318.36	3405-Supplies
1,845.01	3403-Printing/Copying
	3400-Operations
1,121.21	Total 3300-Facilities and Equipment
1,121.21	3306- Computer Expenses
Jan - Dec 17	

10000	6:44 PI
0	S

10/29/18 Cash Basis

Honor Flight Bluegrass Chapter Profit & Loss January through December 2017

Net Income	Net Ordinary Income	Total Expense	VOID	Total 3600-Travel and Meetings	3600-Travel and Meetings 3601-Conf/Convention/Meeting 3602-Travel	
-65,234.01	-65,234.01	264,407.36	0.00	4,067.85	2,424.57 1,643.28	Jan - Dec 17

TICHENOR & ASSOCIATES, LLP

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Independent Auditors' Report

To the Board of Directors Honor Flight Bluegrass Chapter, Inc. Louisville, Kentucky

Report on the Financial Statements

We have audited the accompanying financial statements of Honor Flight Bluegrass Chapter, Inc. (a not-for-profit organization), which comprise the statement of financial position as of December 31, 2016, and the related statements of activities, and cash flows for the year ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the cash basis of accounting described in Note 1; this includes determining that the cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Honor Flight Bluegrass Chapter, Inc. as of December 31, 2016, and changes in its net assets and its cash flows for the year then ended with the cash basis of accounting as described in Note 1.

Basis of Accounting

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Tichenor & Associates, LLP

Tichenor & Associates, LLP Louisville, KY March 28, 2018

TICHENOR & ASSOCIATES, LLP

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Independent Auditors' Report

To the Board of Directors Honor Flight Bluegrass Chapter, Inc. Louisville, Kentucky

Report on the Financial Statements

We have audited the accompanying financial statements of Honor Flight Bluegrass Chapter, Inc. (a not-for-profit organization), which comprise the statement of financial position as of December 31, 2016, and the related statements of activities, and cash flows for the year ended, and the related notes to the financial statements.

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HONOR FLIGHT BLUEGRASS CHAPTER, INC. STATEMENT OF FINANCIAL POSITION AS OF DECEMBER 31, 2016

ASSETS	
Cash	
Republic Bank Accounts	\$ 311,886
PayPal Account	493
Total Assets	\$ 312,379
NET ASSETS	
Unrestricted Net Assets	\$ 312,379
Total Net Assets	\$ 312,379

HONOR FLIGHT BLUEGRASS CHAPTER, INC. STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2016

	<u>Un</u>	restricted	Rest	<u>ricted</u>	<u>Total</u>
UNRESTRICTED NET ASSETS Donations	\$	239,073	\$	-	\$ 239,073
Other Income		818		2	818
Total Revenues	\$	239,891	\$		\$ 239,891
EXPENDITURES					
Administrative Expenses	\$	1,550	\$	-	\$ 1,550
Contracted Services		5,600		-	5,600
Operating Expenses		197,705		-	197,705
Other Expenses		1 0,969		-	10,969
Total Expenditures	\$	215,824	\$		\$ 215,824
Excess (Deficiency) of Revenues					
Over Expenditures	\$	24,067	\$		\$ 24,067
Fund Balances/Net Assets:					
Beginning of the Year (Restated)		288,312		-	 288,312
End of the Year	\$	312,379	\$	-	\$ 312,379

HONOR FLIGHT BLUEGRASS CHAPTER, INC. STATEMENT OF FINANCIAL POSITION AS OF DECEMBER 31, 2016

ASSETS	
Cash	
Republic Bank Accounts	\$ 311,886
PayPal Account	 493
Total Assets	\$ 312,379
NET ASSETS	
Unrestricted Net Assets	\$ 312,379
Total Net Assets	\$ 312,379

HONOR FLIGHT BLUEGRASS CHAPTER, INC. STATEMENT OF CASH FLOWS FOR THE YEAR ENDED DECEMBER 31, 2016

OPERATING ACTIVITIES	
Net Income	\$ 24,067
Adjustments to Reconcile Net Income	
to Net Cash provided by Operations	-
Net Cash Provided by Operating Activities	\$ 24,067
Net Cash Increase for Year	\$ 24,067
Cash at Beginning of Year	288,312
Cash at the End of the Year	\$ 312,379

HONOR FLIGHT BLUEGRASS CHAPTER, INC. NOTES TO FINANCIAL STATEMENTS FOR YEAR ENDED DECEMBER 31, 2016

Note 1. Nature of Operations and Significant Accounting Policies

Nature of operations:

Honor Flight Bluegrass Chapter, Inc. (the Organization) is a Louisville, Kentucky based 501(c)(3) all-volunteer non-profit organization created to honor America's Veterans for all their service and sacrifices.

We fly our heroes to Washington, DC to visit and reflect at their memorials for their service, sacrifices, and memories.

Top priority is given to the senior Veterans - WW II Survivors along with those other Veterans from any war that may be terminally ill, those with too few tomorrows. Subsequent priorities are given to Korean and then Vietnam War Veterans.

Significant accounting policies:

Basis of accounting:

The accompanying financial statements have been prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. Under that basis, certain revenues and the related assets are recognized when received rather than when earned and certain expenses are recognized when paid rather than when the obligations are incurred. Consequently, the Organization has not recognized contributions receivable from donors nor accounts payable to vendors, and their related effects on the change in net assets in the accompanying financial statements.

Cash and cash equivalents:

The Organization considers all monies in banks and highly liquid investments with a maturity of three months or less to be cash equivalents.

HONOR FLIGHT BLUEGRASS CHAPTER, INC. STATEMENT OF CASH FLOWS FOR THE YEAR ENDED DECEMBER 31, 2016

OPERATING ACTIVITIES	
Net Income	\$ 24,067
Adjustments to Reconcile Net Income	
to Net Cash provided by Operations	
Net Cash Provided by Operating Activities	\$ 24,067

Net Cash Increase for Year

Cash at Beginning of Year

Cash at the End of the Year

24,067

288,312

312,379

\$

NOTES TO FINANCIAL STATEMENTS (Continued)

Donations:

Donations other than cash are recorded at their fair market value as of the date of donation. Donated services must meet the specific expertise requirements and would normally have been purchased before they are recorded. Donations of long-lived assets with explicit restrictions that specify how the assets are to be used and donations of cash or other assets that must be used to acquire long-lived assets are reported as restricted support. Absent explicit donor stipulations about how long those long-lived assets must be maintained, the Organization reports expirations of donor restrictions when the donated or acquired long-lived assets are placed in service.

Revenues:

For the year ended December 31, 2016, revenues were derived from donations from individuals and organizations.

Note 2. Leases

The Organization does not have office space and therefore does not pay rent or have a lease.

Note 3. Income Taxes

Honor Flight Bluegrass Chapter, Inc. is exempt from federal, Kentucky and local income taxes as a not-for-profit organization under Internal Revenue Code Section 501(c)(3).

Note 4. FDIC Coverage

The Organization maintains a majority of its cash balances in accounts with a financial institutions that is insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000 per institution. As of December 31, 2016, the Organization had \$62,886 of deposited funds, in excess of FDIC limits. The Organization has not experienced any losses on such accounts.

Note 5. Restated Fund Balances/Net Assets

Fund Balances/Net Assets as of January 1, 2016 has been restated as follows:

Fund Balances/Net Assets previously reported at December 31, 2015 \$ 289,278
Adjustment (966)
Fund Balances/Net Assets as adjusted at December 31, 2015 \$ 288,312

NOTES TO FINANCIAL STATEMENTS (Continued)

Donations:

Donations other than cash are recorded at their fair market value as of the date of donation. Donated services must meet the specific expertise requirements and would normally have been purchased before they are recorded. Donations of long-lived assets with explicit restrictions that specify how the assets are to be used and donations of cash or other assets that must be used to acquire long-lived assets are reported as restricted support. Absent explicit donor stipulations about how long those long-lived assets must be maintained, the Organization reports expirations of donor restrictions when the donated or acquired long-lived assets are placed in service.

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Adjustment (966)

Fund Balances/Net Assets as adjusted at December 31, 2015 \$ 288,312

NOTES TO FINANCIAL STATEMENTS (Continued)

Note 6. Subsequent Event Policy

The Organization has evaluated subsequent events through March 28, 2018, the date which the financial statements were available to be issued.

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To the Board of Directors Honor Flight Bluegrass Chapter, Inc. Louisville, Kentucky

Letter to Management

In planning and performing our audit of the financial statements of Honor Flight Bluegrass Chapter, Inc. (the Organization) for the year ended December 31, 2016, we considered the Organization's internal control to plan our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on internal control.

However, during our audit, we noted certain matters involving internal control or other operational matters that are presented for your consideration. This letter does not affect our report dated March 28, 2018 on the financial statements of the Organization. Our comments and recommendations, all of which have been discussed with appropriate members of the Board of Directors, are intended to improve internal control or result in other operating efficiencies. We will be pleased to discuss these comments in further detail at your convenience, perform any additional study of these matters, or assist you in implementing the recommendations. Our comments are summarized as follows:

1. Segregation of Duties

Proper internal control procedures require that there be an adequate segregation of duties to ensure the proper safeguard of assets. Due to the limited number of the Organization's volunteer staff, there exists an absence of appropriate segregation of duties consistent with appropriate control objectives. The duties of receiving, disbursing, recording, and reconciliation of bank accounts are not separated, which could lead to the possibility of the misappropriation of cash. The Organization does not have the ability or funds to increase the number of volunteer staff to ensure that adequate internal controls are in place to safeguard against the misappropriation of cash. We recommend that the Organization review its current internal control procedures to ensure that at a minimum they include the following:

- 1. Adequate bonding insurance coverage;
- 2. An accounting and administrative procedures manual;
- 3. Direct deposit of funds, when possible;
- 4. Have a person open mail and write a list of donor and donations, a different person; should deposit the donations, and a third person to perform bank reconciliations and compare the donor list with deposit slips;

1. Segregation of Duties (Continued)

- 5. Treasurer signs all checks;
- 6. A Board Member other than the Treasurer review, and signify approval by signing and dating the monthly bank reconciliations;
- 7. Treasurer prepares a monthly Treasurer's Report and presents to Board for approval;
- 8. All investments and related income be recorded on the books;
- 9. Maintain a schedule of fixed assets; and,
- 10. Board provide prior written approval for all investments, contracts, and major expenditures.

2. Adequacy of Bonding Insurance Coverage

As a part of our regular audit procedures, we reviewed the Organization's bonding insurance coverage and as a result, noted that the level of bonding insurance seemed low in relation to the dollar value of assets and revenues. Bonding coverage insures an organization in the event of theft or embezzlement by a volunteer and is an inherent element in any system of internal controls. While the Organization increased their bonding coverage from \$250,000 to \$350,000 subsequent to fiscal year end December 31, 2016, on February 27, 2017, we strongly recommend that the limits of the Organization's bonding coverage be reviewed on an ongoing basis by both the Board and an insurance professional and adjusted accordingly.

3. Deposits Exceeding FDIC Insurance

During our testing of cash balances, we noted that the Organization had on deposit with the bank \$62,886 in excess of the \$250,000 FDIC limits. We recommend that the Organization enter into a security agreement with the bank to ensure that adequate collateralization exists to safeguard the Organization's deposits.

4. Documentation for Revenue

During our testing of revenues, we noted that the Organization was unable to provide recognition letters associated with 9 donations tested, which prevented us from tracing to the source of the receipt to the deposit. We recommend that the Organization implement policies and procedures to ensure that recognition letters are created and provided to donors when appropriate, and that the Organization keep copies of all recognition letters.

5. Invoice Approval and Cancellation

During our review of the internal control questionnaire and testing of expenditures, we noted that the Organization does not explicitly approve all invoices, nor does the Organization cancel invoices once paid. We recommend that the Organization implement written policies and procedures requiring the approval of invoices, and that the approver signifies their approval directly on the invoice by signing and dating the invoice. Further, we recommend that once paid, invoices are cancelled to prevent the possibility of resubmission for payment.

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To the Board of Directors Honor Flight Bluegrass Chapter, Inc. Louisville, Kentucky

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- 1. Adequate bonding insurance coverage;
- 2. An accounting and administrative procedures manual;
- 3. Direct deposit of funds, when possible;
- 4. Have a person open mail and write a list of donor and donations, a different person; should deposit the donations, and a third person to perform bank reconciliations and compare the donor list with deposit slips;

6. Bank Reconciliation Procedures

During the audit, we noted that the bank reconciliations were not performed in a timely manner, and also that the bank reconciliations lacked evidence of review and approval. The Organization should implement written policies and procedures requiring the timely reconciliation of bank statements following their receipt by the Organization. Additionally, the Organization should require someone other than the reconciler to review and approve the reconciliations, and this reviewer should signify their review and approval by signing and dating the reconciliations.

7. Organization should Deposit and Record Receipts Daily

During the audit, we noted that the Organization did not make daily deposits of receipts, and also recorded receipts when deposited into the bank, rather than when received. The Organization should record receipts when received, and should also deposit receipts on a daily basis, when received.

8. Accuracy and Timeliness of Recognition Letters

During the audit, we noted that a number of the Organization's Recognition Letters which were sent to donors were either inaccurate or were not prepared in a timely manner. We noted that 18 of 37 (49%) provided and tested Recognition Letters were dated more than 3 months after the donation was deposited by the Organization, and some were dated as long as 8 months after the donation was deposited. Furthermore, we noted one letter that mentioned a dollar amount that differed from the actual donation, another letter that mentioned two donations when only one was deposited and recorded, and two letters that were written for amounts that were not actually donations. We recommend that the Organization implement written policies and procedures requiring the timely preparation of Recognition Letters and also that the Organization implement a review process performed by someone other than the writer of the Recognition Letters to ensure the accuracy of the information contained in these letters.

We believe that the implementation of these recommendations will provide Honor Flight Bluegrass Chapter, Inc. with a stronger system of internal accounting control while also making its operations more efficient. We will be happy to discuss the details of these recommendations with you and assist in any way possible with their implementation. This report is intended solely for the information and use of the members of the Board and is not intended to be and should not be used by anyone other than that specified party.

TICHENOR & ASSOCIATES, LLP

Tichenor & Associates, LLP Louisville, KY March 28, 2018

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TICHENOR & ASSOCIATES, LLP

Tichenor & Associates, LLP Louisville, KY March 28, 2018

Honor Flight Bluegrass Testimonials

"Mike, I had no idea WWII Vets were appreciated. I know better now. This was a trip of a lifetime, the best thing that has ever happened to me." William M. June 2016

"On the way home there was a "mail call". I received some beautiful letters that I did NOT know were coming. These were the letters I never received while in Vietnam. I cried as I read them all. This was the most emotional day of my life. Thank you for the welcome home I think I needed." Robert G. Sept. 2017

"It was a moving experience, and for me the peak was when the wheelchair boys were rolled into the lobby at National. What a reception! The clapping and the feeling of affection by all had me all choked up. It is difficult to understand and explain the euphoria from the Honor Flight. "Stuart U. June 2016.

"Thank you from the bottom of my heart for each and every detail that makes this experience so priceless! I was and still am most amazed at the investment of the time, work, heart and soul of the volunteers that have spent countless hours before and after this trip to take care of EVERY detail to ensure that it be a day of honoring our veterans beyond what anyone could ask or imagine". Angela H. Sept. 2017

It goes without saying that the work you guys do is amazing and worthy. God bless you guys and God Bless America. " Leland May, 2017

"In US Army Airbourne Units one of their motto's is "ALL THE WAY". You and your board do indeed go "all the way when it comes down to granting these old Veterans a special day in their latter years. "Walter G'; 6/2018.

"I didn't think I'd ever see this. It feels impossible." Herbert S. July 2017

"I could express a zillion accolades to all of you and it would still not be enough. The dedicated effort that is put into these HFB trips is beyond comparison. I am sure that all of my fellow veterans have the same feeling of honor and gratitude that Chris and I have. "Bill C. June, 2016

"In my opinion you do a GREAT service for the men and women who have served our country with their military service. It is the most rewarding experiences I have seen afforded to our veteran community." Gerald F. June, 2016

",,,,exhausted making me have the best day of my life. The little kids brought tears in my eyes not wanting to let me go and telling me how much they appreciated me and sometimes telling me about their dad or relative that was killed or wounded in war. Everyone was so wonderful making our day." Paul T. June 2016

"What we have returned from our flight with what is a profound sense of the loss of lives, buddies whose lives were cut short, the enormous cost of freedom, and gratitude that we are still alive and here. We know we are the lucky survivors. To have someone, indeed, whole rows of people, hundreds, thank us for the price we and our brothers paid for our freedoms is moving beyond words. "Paschal B. and Charlie E. October, 2015

"I won't forget this day. The number of very young people who showed their appreciation confirmed my belief that patriotism is alive and well. Our reception at Washington and again in Louisville along with letters at mail call was very emotional for me." Ted. H June, 2017

"I just got off the phone with my Veteran to see how he was doing after the flight yesterday. He probably talked for 20 minutes nonstop about how much yesterday meant to him and his whole family. I think they were all overwhelmed by that reception last night. It really defies words. I will say, however, that it restores my hope for this country." Patrick W. Sept. 2018.

"The Honor Flight yesterday was amazing. You guys have this plan down to a science. I never have been to a day event so large that has every detail coordinated and timed.:" Rob. O, Sept. 2018

"Thanks to Vic for being my Dad's Guardian. Dad said he didn't let him do anything but have fun! Dad talked all the way and back from the visitation about the trip. He was so impressed on how the whole thing was organized and put together. He talked about getting to meet some of the other guys and about the memorial. He loved the police escort through Washington and what he saw, and the plane ride with the singers." Dede G. Sept. 2017.

"I don't know what you guys did on the trip, but my brother(Vietnam Veteran) is a changed man. He is pleasant and conversant for the first time in years. My thanks and blessings to you and your team." Dennis L. June 2017.





WEEK SCHEDULE:

MONDAY, SEPTEMBER 10 11:00 AM 100 YEAR-OLD VETERANS GATHERING Mission BBQ 4607 Shelbyville Road St. Matthews, KY 40207

TUESDAY, SEPTEMBER 11
5:30 PM - 8:00 PM
MEET & GREET
Veterans from Western, KY in town
for Honor Flight on Wednesday
Mission BBQ
4607 Shelbyville Road
St. Matthews, KY 40207

WEDNESDAY, SEPTEMBER 12
HONOR FLIGHT HOMECOMING
9:45 PM
Louisville International Airport
Upper level - top of escalators

THURSDAY, SEPTEMBER 13
GIVE FOR GOOD LOUISVILLE
MIDNIGHT - 11:59 PM
Donate to Honor Flight on this one
day of community gift giving
www.giveforgoodlouisville.org
#GiveForGoodLou

DONATE NOW!

PUT BOOTS ON THE GROUND IN WASHINGTON D.C.

HONOR FLIGHT BLUEGRASS

Dedicated to flying Veterans to their Memorials in Washington, D.C.







www.giveforgoodlouisville.org #GiveForGoodLou



GIVE &
FOR GOOD
LOUISVILLE



Calling All WWII & Korean War Veterans for an Honor Flight Mission to Washington DC

Honor Flight Bluegrass Is Celebrating Its 10th Anniversary! Time is critical!

We Need Your Help in locating WWII veterans because

we only have about 4000 remaining in Kentucky!

Veteran Information

FULL LEGAL NAME (No Initials)

	, , , , , , , , , , , , , , , , , , , ,		
FIRST	MIDDLE	LAST	
GENDER: Male	☐ Female	DATE OF BIRTH	
ADDRESS:			
			ZIP:
PHONE: Day: (_)	Cell Phone: ()	
E-MAIL ADDRESS:			
SERVICE HISTORY:	BRANCH OF SERVICE: _		
SERVICE DATE (Che	K	/W II (12/7/41-12/31/46) orea (6/29/50-1/31/55) ietnam (2/28/61-5/7/75)	
FAMILY MEMBER CON	NTACT INFORMATION: N	lame:	
	Р	hone:	
	Е	mail:	

If interested, fill out this form and mail back to:

Honor Flight Bluegrass, PO Box 991364, Louisville, KY 40269-1364 Contacts for additional info: Tel: (888) 998-1941 • E-Mail: info@honorflightbluegrass.org



www.honorflightbluegrass.org



Celebrating 10 Years With All WWII Veterans Honor Flight

Every Soldier, Sailor, Airmen and Marine signed a check made out to the United States of America for an amount "up to and including my life". That commitment makes it is imperative that we commit to honoring these heroes.

We are Honor Flight Bluegrass. Our mission is simple, we take World War II and Korean War Veterans to Washington DC to see "their" memorials. The Honor Flight Network is comprised of over 130 "hubs" across the United States and has flown well over 200,000 veterans since 2004 to see their memorials. Our Louisville hub – Honor Flight Bluegrass has flown over 2,000.

Honor Flight Bluegrass is celebrating its 10-year anniversary! Our first flight of 2018 is to fly 60 WWII veterans to see their Memorial on D-Day, June 6. These flights are free for our veterans! To insure the upmost safety, we include a medical team, staff, and an individual guardian for each veteran. After seeing all of their memorials, we throw a festive and memorable homecoming that most of them never had. We know we have accomplished our mission when we hear "this is the best day of my life".

Time is critical! We need your help to find WWII Veterans!! We only have about 4,000 WWII veterans left in Kentucky. Of the 16 million men and women who served in WWII, only about 500,000 remain.

Honor Flight Bluegrass is solely operated by volunteers and community funding. You too can help us find veterans, donate to the mission, or volunteer your talents. Visit our website at www.honorflightbluegrass.org to apply to take an Honor Flight as a veteran, serve as a guardian, be a volunteer or to make a donation. You may also contact us by email at: info@ honorflightbluegrass.org or by phone at 888-998-1941. For additional assistance, please contact our World War II veteran coordinator, Mr. Jeff Thoke, at 502-645-5421.

Please, help us locate and honor our WWII Veterans. Thank you!











Honor Flight Bluegrass presents

WORLD WAR WOMEN

THE UNSUNG HEROINES OF WORLD WAR II

Dinner and History At Play

Starring Judith Kalaora

Find more information at historyatplay.com

Treyton Oak Towers

211 West Oak Street - Free parking on site

December 14, 2018

5:30 Registration

6:00 Dinner Service

6:45 Dessert Service

7:00 World War Women

8:15 Coffee and Discussion

Menu

Green salad, tenderloin with shrimp, parmesan potatoes, asparagus, hot rolls, and cheesecake

To purchase a ticket visit eventbrite.com and search for Honor Flight Bluegrass - History At Play



Includes sales tax and fees, and a \$22.91

donation to Honor Flight Bluegrass

PROCEEDS BENEFIT HONOR FLIGHT BLUEGRASS

Special thanks to these sponsors:





Treyton Oak Towers
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\$60 per person

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Treytonoaktowers.com



Honor Flight Bluegrass 502-296-3951 honorflightbluegrass.com

HONOR FLIGHT BLUEGRASS CHAPTER INC.

General Information

Organization Number 0702100

Name HONOR FLIGHT BLUEGRASS CHAPTER INC.

Profit or Non-Profit N - Non-profit

Company Type KCO - Kentucky Corporation

StatusA - ActiveStandingG - GoodStateKYFile Date4/3/2008Organization Date4/3/2008Last Annual Report2/22/2018

Principal Office PO BOX 991364

LOUISVILLE, KY 40269-1364

Registered Agent CLETIS S EVANS JR

5410 MINYARD DRIVE LOUISVILLE, KY 40219

Current Officers

ChairmanCletis Sam Evans, Jr.Vice ChairmanJeffry Lee ThokeSecretaryKelli Marcum OakleyTreasurerThomas Kerry Raderer

Director Sherri Stovall William Garwood Director Director **Karl Truman Director** Patricia Driskell **Director** Keith Knapp **Director** William Adkins Director **Doug Foster Director Greg Dillon** William Brundage **Director Director** Wayne Hettinger **Director** Jeanine Truman Director William Mansfield **Director Keith Coombs Director** Matthew LaPierre Director **Christopher Smrt Director Scott Frasure Director** Glenn Fisher

Individuals / Entities listed at time of formation

Director BERNARD J DUFFY

Director ROBERT O HENDRICKSON

DirectorTARA C DUFFYIncorporatorLEGALZOOMCOM INC

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.

Registered Agent name/address change	2/22/2018 9:46:55 AM	1 page	PDF	
Annual Report	2/22/2018	1 page	PDF	
Annual Report	6/22/2017	1 page	PDF	
Annual Report	5/17/2016	1 page	PDF	
Registered Agent	9/16/2015 12:01:34	1 page	PDF	
name/address change	PM	ı page		
Annual Report Amendment	9/16/2015	1 page	<u>PDF</u>	
Agent Resignation	7/8/2015	1 page	<u>tiff</u>	PDF
Annual Report	4/24/2015	1 page	<u>PDF</u>	
Registered Agent name/address change	3/5/2014 8:38:08 PM	1 page	<u>PDF</u>	
Principal Office Address Change	3/5/2014 8:33:00 PM	1 page	PDF	
Annual Report	3/5/2014	1 page	<u>PDF</u>	
Registered Agent name/address change	2/4/2013 11:07:45 AM	1 page	PDF	
Annual Report	1/23/2013	1 page	PDF	
Annual Report	3/19/2012	1 page	PDF	
Annual Report	2/27/2011	1 page	PDF	
Reinstatement Certificate of Existence	12/1/2010 1:59:58 PM		PDF	
Reinstatement	12/1/2010 1:59:33 PM	2 pages	PDF	
Administrative Dissolution	11/2/2010	1 page	PDF	
Annual Report	8/21/2009	1 page	PDF	
Articles of Incorporation	4/3/2008	2 pages	tiff	PDF
	-, -,	- P-3		

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	2/22/2018 12:12:54 PM	2/22/2018 12:12:54 PM	
Registered agent address change	2/22/2018 9:46:55 AM	2/22/2018 9:46:55 AM	
Annual report	6/22/2017 3:27:51 PM	6/22/2017 3:27:51 PM	
Annual report	5/17/2016 11:48:49 AM	5/17/2016 11:48:49 AM	
Amendment to annual report	9/16/2015 12:14:52 PM	9/16/2015 12:14:52 PM	
Registered agent address change	9/16/2015 12:01:34 PM	9/16/2015 12:01:34 PM	
Agent name / address removed	8/11/2015	8/11/2015	

	7:46:01 AM	7:46:01 AM
Agent resign date added	7/8/2015 9:40:48 AM	7/8/2015
Annual report	4/24/2015 7:42:55 PM	4/24/2015 7:42:55 PM
Annual report	3/5/2014 9:06:34 PM	3/5/2014 9:06:34 PM
Registered agent address change	3/5/2014 8:38:08 PM	3/5/2014 8:38:08 PM
Principal office change	3/5/2014 8:33:00 PM	3/5/2014 8:33:00 PM
Registered agent address change	2/4/2013 11:07:45 AM	2/4/2013 11:07:45 AM
Annual report	1/23/2013 10:47:27 PM	1/23/2013 10:47:27 PM
Annual report	3/19/2012 8:28:54 AM	3/19/2012 8:28:54 AM
Annual report	2/27/2011 4:21:34 AM	2/27/2011 4:21:34 AM
Reinstatement	12/1/2010 1:59:51 PM	12/1/2010
Admin Dis. A. report not in	11/2/2010	11/2/2010
Annual report	8/21/2009 1:08:53 PM	8/21/2009 1:08:53 PM
Add	4/3/2008 10:40:40 AM	4/3/2008

Microfilmed Images



Louisville Metro Government Office of Management and Budget

Neighborhood Development Fund Training Attestation

Grantee Organization Name:	HONOR F	Tight BI	vesy	<i>مد</i>
Grantee Representative Name:	HONOR F William	Michael	Ma	usfield
I agree that I am an authorized having viewed the Neighborh requirements of the Neighborh correctly answered the below qu	nood Development Fund ood Development Fund gra	training presenta	ition. I ui	nderstand the reporting
Please check:				
I viewed the ND	F training material on the v	website		
Answer the following questions	before signing (Circle or w	rite in the correct a	inswer).	
The NDF funding your a	gency received is a gift fror	n LMG? True or Fal	lse	
2. Name the three budget	categories that require a d	letail list.		other Expenses
3. If your agency charged	,			
satisfy reporting require	ments. (True) or False			
4. Which four questions sh	nould your financial suppor het Whe		nswer at a Whe	
5. Your agency is consider			ids receive	ed and/or your financial
	t documentation? (True)or			
6. Canceled check, bank st	atement, invoice and recei	pt are considered p	proof of pa	yment True or False.
William Mala	2 Manstele	<u>'</u>	- 1	1125/18
Grantee Representative Signatu	re /		Date	,, -, -, -
NOTE: Please return to Roxann	e Steele			
E-mail address:	Roxanne.Steele@louisville	ky.gov	Fax:	502-574-3219
Mailing Address:	Louisville Metro Governme	ent		
	ATTN: NDF Coordinator			
	611 West Jefferson St.			

Louisville, KY 40202