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

Applicant/Program: Community Hope Baptist Clutch / Dillion's Karate Applicant Requested Amount: \$ 2500.00 Appropriation Request Amount: \$ 7,500.00
Executive Summary of Request
Applicant is requesting \$2,500.00 From D-Z NDF to telp support a community Karate tournament. Tournament is open to all aged 3+; the Funding will be used to prohise Food for volunteers, thopsies, building rental, mail-outs, insurance, thre judges, and provide entry access to those wanting to participate but who are lacking the Funds for entry.
tournament. Tournament is open to all aged 3+; He Funding will be used & prohase
End for volunteers, thophies, building rental, mail-outs, insurance, thre judges, and provide entry
access to these wanter to nacticinate but who are lacking U. Funk for early
The property of the party of th
Is this program/project a fundraiser?
Is this applicant a faith based organization? \overline{
Does this application include funding for sub-grantee(s)?
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.
Z Barley Shunkli 2500.00 District # Primary Sponsor Signature Amount Date
Primary Sponsor Disclosure List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.
Approved by:
Appropriations Committee Chairman Date
Final Appropriations Amount: WSF 041520 CHBC02
TVNI O HOLO CITOCOL

Applicant/Program: Commun.	Hope	Baptist	Church	Dillions	Karate
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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.

NA

Council Member Signature and Amount

District 1	\$
District 2 Barban Shakhin es	1,700.00
District 3	. \$
District 4	
District 5	
District 6	
District 7	
District 8	 \$
District 9	\$
District 10 Lamon PM while	\$ %00 . &0
District 11	
District 12	\$
District 13	
District 14	
District 15	\$

Applicant/Program: Commun'	Hope	Paplist	Church / Dillion's	Kuråle

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.

AIN

3 | Page

Effective May 2016

District 16	 \$
District 17	\$
District 18	\$
District 19	\$
District 20	\$
District 21	\$
District 22	\$
District 23	\$
District 24	\$
District 25	\$
District 26	\$

Legal Name of Applicant Organization Community Hope Baptist Church	
Program Name and Request Amount Dillion's Farate 157,500.00	
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	F 7
Is the funding proposed by Council Member(s) less than or equal to the request amount?	Y
Is the proposed public purpose of the program viable and well-documented?	ч
Will all of the funding go to programs specific to Louisville/Jefferson County?	Y
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	٩
Has prior Metro Funds committed/granted been disclosed?	\
Is the application properly signed and dated by authorized signatory?	У
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	\
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	NIA
Is the entity in good standing with: • Kentucky Secretary of State? • Louisville Metro Revenue Commission? • Louisville Metro Government? • Internal Revenue Service? • Louisville Metro Human Relations Commission?	`)
Is the current Fiscal Year Budget included?	ץ
Is the entity's board member list (with term length/term limits) included?	Ү
Is recommended funding less than 33% of total agency operating budget?	٧
Does the application budget reflect only the revenue and expenses of the project/program?	7
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	7
Is the most recent annual audit (if required by organization) included?	7
Is a copy of Signed Lease (if rent costs are requested) included?	N/A
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	١
Are the Articles of Incorporation of the Agency included?	
Is the IRS Form W-9 included?	
Is the IRS Form 990 included?	Y
Are the evaluation forms (if program participants are given evaluation forms) included?	NA
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	<i>N</i> /A
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	N/A
Prepared by: Caleb Howard Date: 04/01/7070	

SECTION 1 - APPLICANT INFORMATION				
Legal Name of Applicant Organization:				
(as listed on: http://www.sos.ky.gov/business/records Community Hope Baptist Chank				
Main Office Street & Mailing Address: 6416 Vandre Ave Lay 19 40218				
Website: NA Facebook	Only			
Applicant Contact: Lang Tuker	_ Title:	CEO/ PAStor		
Phone: 502 966 -60	Email:	CHBERY @ GMAIX .COM		
Financial Contact:	Title:	CESPASTOR		
Phone: 502 966 6	977 Email:	CHBCKY@GMMX.COM		
Organization's Representative who attended ND	Training: Lary Tuel	er		
GEOGRAPHICAL AREA(S) WHERE	PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED		
Program Facility Location(s):	* Academy Ar	Newkura		
Council District(s):	Zip Code(s):	40218		
SECTION 2 - PROGRAM	REQUEST & FINANCIAL INFO			
PROGRAM/PROJECT NAME: DHION'S ICA	rate			
Total Request: (\$) 2,500,00 Total M	etro Award (this program) in	previous year: (\$) 2,500,00		
Purpose of Request (check all that apply):				
Operating Funds (generally cannot exceed	d 33% of agency's total oper	ating budget)		
Programming/services/events for direct	benefit to community or qua	lified individuals		
Capital Project of the organization (equipment)	oment, furnishing, building, e	tc)		
The Following are Required Attachments:				
IRS Exempt Status Determination Letter	Signed lease if rent of	costs are being requested		
Current year projected budget	IRS Form W9			
Current financial statement	Evaluation forms if u	sed in the proposed program		
Most recent IRS Form 990 or 1120-H	Annual audit (if requ	ired by organization)		
Articles of Incorporation (current & signed)	Faith Based Organiza	ation Certification Form, if applicable		
Cost estimates from proposed vendor if request is for capital expense				
For the current fiscal 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: (\$)	Personal management and the control of the control		
Source:	Amount: (\$)	W-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
Has the applicant contacted the BBB Charity Review for participation? Yes No				
Has the applicant met the BBB Charity Review Standards? Yes Yo				

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6. ' F

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

SECTION 3 - AGENCY DETAILS
Describe Agency's Vision, Mission and Services:
Community Hope is a faith based church
Our vision is to (cach those the world says
is unreachable, we offer bible study,
dare to care food service & Ahr Services
to 955,57 people.
•
·
•

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF	
Board Member	Term End Date
Large Jucker	None
Bon Wat Hudson	None
Bary Brylware	Nove
Louise Tucker	none
Describe the Board term limit policy:	·
There is no policy. In place	
<u>,</u>	

Three Highest Paid Staff Names Annual	Salary
No one is on Salge &	-
6	

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.):

Karatz tournament for age 3+ up. Giving back to the community, we do Karatz at the light House to provide them with a chance to make friends, learn respect, self Confidence

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

We will be having a Karate tournament on applied fite 2029 st western high School. The funds will go toward the trophies, building rental, mail out, Insurance, food for volunteers for judges and score Keepers. Also to some of those Kids who can't afford it.

C: If this request is a fundraiser, please detail how the proceeds will be spent:
N/A
N(A
Dy Fox Evnonditure Deimburgement Only. The great available is a 11 st. No. 10
D: For Expenditure Reimbursement Only – The grant award period begins with the Metro Council approval date and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for
funds to be spent before the grant award period, identify the applicable circumstances:
a.
The funding request is a reimbursement of the following expenditures that will probably be incurred after the
application date, but prior to the execution of the grant agreement:
If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.
The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.
The Tournamen is April 11th
9/19/20
1/11/00
Reimbursements should not be made before application date unless an emergency can be demonstrated by the primary council property. The funding request is a reimbursement of the following request is a reimbursement of the
by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment):
✓ Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan
identified in this application.
✓ Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.
parameter and approximate approximate and approximate

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 do Karate at the light House and
the program helps with discipline, helps
mature leve, Social level, Keep attendance,
Have to show their reports and do
good to stay in Karate.

F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically.

We have a relationship with the light house as one of their program. Doing Karate for the Community to serve the Kids to have a place to not only learn Karate which treach alittle math, Respect, grow, Self Confidence and Keep them off the Street.

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.

Program/Project Expenses	Column 1 Proposed Metro Funds	Column 2 Non- Metro Funds	Column (1+2)=3 Total Funds
A: Personnel Costs Including Benefits			
B: Rent/Utilities			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts			
H: Program Materials	a		
I: Community Events & Festivals (See Detailed List on Page 8)	2,500		2,500
J: Machinery & Equipment			
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)			
*TOTAL PROGRAM/PROJECT FUNDS	1,500		2,500
% of Program Budget	100%	%	100%

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

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

^{*}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
Rental	40000		400 00
Insurance	331		331
Rental Insurance Trophies Security	1,40800		1, 41900
Security	200 00		200 00
mail out	50°°		50°
fond	100%		1000
		, , , , , , , , , , , , , , , , , , ,	
		, , , , , , , , , , , , , , , , , , ,	
Total	2,500 gg		2,500°

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
& Black Belts	60° × 3hrs	market rate
Total Value of In-Kind (to match Program Budget Line Item. Volunteer Contribution &Other In Kind)	1,440.00	Market
* DONOR INFORMATION REFERS TO WHO MADE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER PERSON PER WEEK		
Agency Fiscal Year Start Date:	or better JA	N.2020
Does your Agency anticipate a significant increase budget projected for next fiscal year? NO		
If YES, please explain:		
		•

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SECTION 7 - CERTIFICATIONS & ASSURANCES

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

Standard Assurances

- Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of
 expenditure is subject to Kentucky's open records law.
- 2. Applicant understands if the grant agreement is not returned to Louisville Metro within 90 days of its mailing to the applicant, the approval is automatically revoked and the funds will not be disbursed to our organization.
- 3. Applicant and any sub grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date.
- 4. Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
- 5. The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
- Applicant understands failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed.
- 7. Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal year end.
- 8. Applicant understands they must provide proof of all expenditures (canceled checks, receipts, paid invoices). The Applicant understands the failure to provide proof of expenditures as required in the grant agreement could result in funding being withheld or request to be returned if previously disbursed.
- 9. Applicant understands if this application is approved, the grant agreement will identify an award period that begins with the Metro Council approval date, and will end with June 30 of the fiscal year in which the grant is approved. Expenditures associated with this award expected to occur prior to the award period (approval date) must be disclosed in this application in order to be considered compliant with the grant agreement.
- 10. Applicant understands if we choose to incur expenditures prior to the approval of the application by the Metro Council, there is no guarantee that funding will be reimbursed, as the Council may choose not to award the application.
- 11. Applicant will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Standard Certifications

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

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.

None

SECTION 8 – CERTIFICATIONS & ASSURANCES

I certify under the penalty of law the information in this application (including, without limitation, "Certifications and Assurances") is accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this application for the applying organization and have initialed each page of the application.

Signature of Legal Signatory:	50 G	edn	Date:	3/11	26.
Legal Signatory: (please print):	Laga T	Licker	Title:	CFO	PA. Sto
Phone: 562 966 697	Extension:	Email:	Lucy L	-T116	9901.Q1

Commonwealth of Kentucky Elaine N. Walker, Secretary of State

0792337.09 Elaine N. Walker Secretary of State Received and Filed

5/25/2011 8:12:34 AM Fee receipt: \$8.00

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

Articles of Incorporation Non-profit Corporation

NAI

NAOI

Larry Tucker

Commonwealth of Kentucky Elaine N. Walker, Secretary of State

NAOI 0792337.09 Elaine N. Walker Secretary of State Received and Filed 5/25/2011 8:12:34 AM Fee receipt: \$8.00

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

Articles of Incorporation Non-profit Corporation

NAI

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

Article I: The name of the company is

CHBC Inc.

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

4427 Fallen Apple Ln, Louisville, KY 40218

and the name of the initial registered agent at that address is Larry Tucker

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

4427 Fallen Apple Ln, Louisville, KY 40218

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

Larry Tucker 4427 Fallen Apple Ln, Louisville, Kentucky 40218

Article V: The number of directors constituting the initial board of directors is 4. The name and mailing address of each director is

Louise Tucker	4427 Fallen Apple Ln, Louisville, Kentucky 40218
Ronald Hudson	4427 Fallen Apple Ln, Louisville, Kentucky 40218
Gary Boulware	4427 Fallen Apple Ln, Louisville, Kentucky 40218
Larry Tucker	4427 Fallen Apple Ln, Louisville, Kentucky 40218

Article VI: The purpose of the company is: We, the Community Hope Baptist Church, under the leadership of the Holy Spirit and following the model of the New Testament Church are united to worship God and save souls for Jesus Christ. To reach those the world says are unreachable and to mature the Saints thru the word of God.

Executed by the Incorporator on Wednesday, May 25, 2011

Name of Incorporator: Larry Tucker
Signature of individual signing on behalf of Incorporator: Larry
Tucker

I, Larry Tucker, consent to serve as the Registered Agent on behalf of the corporation.

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

COMMONWEALTH OF KENTUCKY FINANCE AND ADMINISTRATION CABINET DEPARTMENT OF REVENUE

FRANKFORT 40601-2103

January 2, 2013

COMMUNITY HOPE CHURCH ATTN: LARRY TUCKER 6416 6416 VANDRE AVE LOUISVILLE KY, 40228

LOCATION ADDRESS

6416 6416 VANDRE AVE LOUISVILLE KY, 40228-

PURCHASE EXEMPTION NUMBER: E26359

EFFECTIVE DATE: 01/02/2013

Dear Sir or Madam:

Based on the information submitted in your Application for Purchase Exemption — Sales and Use Tax, you are hereby authorized to purchase tangible personal property or services, including utilities, without paying or reimbursing the vendor for the sales or use tax with respect to such purchases.

Your vendor is hereby authorized to sell tangible personal personal property or services, including accommodations and utilities, to you without receipt of sales or use tax, provided the vendor receives a copy of your purchase exemption certificate, Revenue Form 51A126, in good faith and retains the copy in the business's records. Every invoice should show that delivery was made to you and should bear the exemption permit number shown above. The vendor may deduct receipts from these sales on Line 4 of his/her return.

If any of the property purchased is not used within the exempt function of your charitable, educational, or religious institution, you will immediately report and pay the required tax measured by the purchase price of the property (you must contact the Department of Revenue immediately if such a situation arises). Any official or employee of the institution who uses official position to make tax-free purchases for personal use, or that of any other person, will be subject to the penalties provided in KRS 139.990 and other applicable laws.

This exemption authorization applies only to PURCHASES made by your organization. If you are a nonprofit charitable, educational, or religious institution making retail sales of tangible personal property, a sales and use tax permit must be obtained for reporting and remitting the tax on such sales. For further information refer to the enclosed fact sheet. In addition, this authorization does not exempt your agency/organization from motor vehicle usage tax when purchasing a vehicle or u-drive-it tax when renting a motor vehicle.

In the event there is a change in your name, address, or operations from the information submitted in your application, you must notify the Department of Revenue in writing of the change immediately.

If you require additional information or assistance in this matter, please contact the undersigned at: Department of Revenue, Division of Sales and Use Tax, Station 67, PO Box 181, Frankfort, KY 40602-0181, or call 502-564-5170.

Concrete Godgers

Connie Rodgers, Supervisor

Certification. Section

Division of Sales and Use Tax

Enclosure

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

DEPARTMENT OF THE TREASURY

Date: SEP 1 ! 2012

COMMUNITY HOPE CHURCH INC. 4427 FALLEN APPLE LANE LOUISVILLE, KY 40218

Employer Identification Number: 27-2068804 DIN-17053213344042 Contact Person: JOHN J KOESTER ID# 31364 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(1) Form 990 Required: No Effective Date of Exemption: March 9, 2010 Contribution Deductibility: Yes Addendum Applies:

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(cl(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.

No

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)(1) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/OG)

Income		
	1000-Contribution Income	
AMALIAN AND AND AND AND AND AND AND AND AND A	1100-Tithes & Offering	12658.75
	1110- Media Ministry	20
	1120-Building Fund	5
	1121- Helping Hands Repayment	C
one meaning and an all and an arrangements are a second and a second a	1130- Building Fund - Van	1340
nanahawanan ayun kan ayun kan ayun ayun ayun ayun ayun ayun ayun ay	Total Income	······································
Expense		
	5000-Facility Expense	
	5140- Metro Bank	5700
	5145- PNC	1860
	Total Facility Expense	7560
	6000-Compensation/Salaries 6100- Payroll	0
		0
	Total Compensation/Salaries	
	ı	0
		0
		0
	7000-Misc Expenses	200.22
	7000-Misc Expenses 7150-Sunday School & Bibles	290.33
	7000-Misc Expenses 7150-Sunday School & Bibles 7160-Equipment Rental	8.48
	7000-Misc Expenses 7150-Sunday School & Bibles 7160-Equipment Rental 7170-Speakers	8.48 3475
	7000-Misc Expenses 7150-Sunday School & Bibles 7160-Equipment Rental 7170-Speakers 7400-Misc	8.48 3475 932.34
	7000-Misc Expenses 7150-Sunday School & Bibles 7160-Equipment Rental 7170-Speakers	8.48 3475
	7000-Misc Expenses 7150-Sunday School & Bibles 7160-Equipment Rental 7170-Speakers 7400-Misc Total Misc Expenses	8.48 3475 932.34
	7000-Misc Expenses 7150-Sunday School & Bibles 7160-Equipment Rental 7170-Speakers 7400-Misc Total Misc Expenses 8000- Building Expense	8.48 3475 932.34 4706.15
	7000-Misc Expenses 7150-Sunday School & Bibles 7160-Equipment Rental 7170-Speakers 7400-Misc Total Misc Expenses	8.48 3475 932.34

Total Expenses

8130-AT & T

8150-Sanitation

8140-ADT

Total Building Expense

15289.

270.23

203.85

114.19

3023.63

25474.5

14023.

Net Income

24208.9

L	1227 2222 74 22222
	1110- Media Ministry
	1120-Building Fund
	1121- Helping Hands Repayment
	1130- Building Fund - Van

Total Income

Expense

5000-Facili	ty Expense	
	5140- Metro Bank	
	5145- PNC	
Total Facilit	ty Expense	

6000-Compensation/Salaries

6100- Payroll

Total Compensation/Salaries

7000-Misc Expenses

7150-Sunday	School & Bibles	
7160-Equipn	nent Rental	
7170-Speake	ırs	
7400-Misc		

Total Misc Expenses

8000- Building Expense

8100-LG & E		
8110-Water		
8120-Insurance	e	
8130-AT & T		
8140-ADT		
8150-Sanitation	on	

Total Building Expense

Total Expenses

Net Income

2020 Budget

Tithes & Offering	62400
Mero Bank	22800
PNC	7440
payroll	0
Misc Expenses	10000
Building Expense	14000

(Rev. October 2018) Department of the Treasury

Request for Taxpayer Identification Number and Certification

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

Internal	Revenue Service	Go to www.irs.gov/Formw9 for ins	structions and the lates	st information.	
	1 Name (as shown	on your income tax return). Name is required on this line; d	o not leave this line blank.		
		nuncty Hope Church I	NC		
	/~	disregarded entity name, if different from above			
က်	Comm		nuch		
page (following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):		
ons on	uividual/sol single-memb	e proprietor or U C Corporation U S Corporation er LLC	Partnership	☐ Trust/estate	Exempt payee code (if any)
Ğ ₹		ty company. Enter the tax classification (C=C corporation, S	•		
School of the symptons codes appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. 4 Exemptions (codes appropriate for the following seven boxes. 5 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) \(\) 6 Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the tax classification of its owner. 6 Other (see instructions) 7 Address (number, street, and apt. or suite 10.) See instructions. 8 Requester's name and address (optional)					Exemption from FATCA reporting code (if any)
Sec	Other (see ins				(Applies to accounts maintained outside the U.S.)
Ŝ	5 Address (numbe	r, street, and apt. or suite no.) See instructions.		Requester's name a	nd address (optional)
See	6914	Upadre Ave			
	6 City, state, and 2	Juille KY 40228			
		aber(s) here (optional)			
Par	Taxpa	yer Identification Number (TIN)			
		propriate box. The TIN provided must match the nar		,,,,	urity number
		individuals, this is generally your social security nur rietor, or disregarded entity, see the instructions for		ra	
		yer identification number (EIN). If you do not have a		a	J ⁻ []
TIN, la	ter.		·	or	
		n more than one name, see the instructions for line 1	. Also see What Name a	nd Employer i	dentification number
Numbe	Number To Give the Requester for guidelines on whose number to enter.				
	471-19181919191				
Part			Mail		
	penalties of perju		/	and the second second second	and to make and
2. I am Serv	not subject to ba	n this form is my correct taxpayer identification numl ackup withholding because: (a) I am exempt from bar n subject to backup withholding as a result of a failur backup withholding; and	ckup withholding, or (b) I	I have not been no	otified by the Internal Revenue
3. I am	a U.S. citizen or	other U.S. person (defined below); and			
4. The	FATCA code(s) e	ntered on this form (if any) indicating that I am exem	ot from FATCA reporting	j is correct.	
you ha acquisi	ve failed to report a tion or abandonme	s. You must cross out item 2 above if you have been neall interest and dividends on your tax return. For real esent of secured property, cancellation of debt, contributividends, you are not required to sign the certification, but the contribution of the certification.	tate transactions, item 2 cons to an individual retire	does not apply. For ment arrangement	mortgage interest paid, (IRA), and generally, payments
Sign Here	Signature of U.S. person ▶	Los Titz	D	ate▶ 3(a	620
Ger	eral Instr	uctions	• Form 1099-DIV (divi	idends, including t	hose from stocks or mutual
Section references are to the Internal Revenue Code unless otherwise noted. • Form 1099-MISC (various types of income, prizes, awards, or graphoceds)		come, prizes, awards, or gross			
related	to Form W-9 and	For the latest information about developments I its instructions, such as legislation enacted	Form 1099-B (stock transactions by broke)		ales and certain other
after they were published, go to www.irs.gov/FormW9. • Form 1099-S (proceeds from real estate transactions)			ate transactions)		
Purp	ose of For	m			d party network transactions)
	An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer • Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)			1098-E (student loan interest),	
Colon (Colon Colon			• Form 1099-C (canceled debt)		

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN. If you do not return Form W-9 to the requester with a TIN, you might

• Form 1099-A (acquisition or abandonment of secured property)

be subject to backup withholding. See What is backup withholding, later.

(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)

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

It is the policy of the Louisville/Jefferson County Metro Council that no appropriation to a Church, to a religious or faith-based organization, or to any organization whose activities support a Church or religious or faith-based organization will be approved unless the prospective grantee clearly demonstrates, in writing, that it is committed to compliance with each of the following conditions and requirements.

it is committed to compliance with each of the following conditions and	I requirements.		
Legal Name of Applicant Organization:			
Cammunity Harris Chical Time			
As in the case of all legislative enactments, the appropriation must be for a	nublic purpose. In other words, the		
appropriation must have a secular legislative purpose to support a program been, or could be undertaken by the government.			
The appropriation must be totally and demonstrably earmarked for the bene or significantly intangible benefit inuring to the organization. Specifically, used by the organization, nor may it be used for improvements to real or perchurch or organization.	the appropriation may not fund equipment		
The beneficiary activity or program must be open to the public as opposed members or affiliates.	to being restricted to church or organization		
The grantee church or organization may not use public funds in any way the religious practice.	at involves worship, religious instruction, or		
Public funds involved in the grant may not be used to support a school or argrantee church or organization, or in its name.	ny program of instruction operated by the		
The grantee organization may not use public funds in any way that involves organization.	s proselytization or self-promotion of the		
The grantee church or organization must establish and maintain a system of recordkeeping which clearly and completely documents its use of the public funds involved in the grant.			
SIGNATURE			
I agree under the penalty of law to comply with all the items in this disclobe eligible for funding if investigation at any time shows falsification. If f approved, any allocations already received and expended are subject to b authorized to sign this disclosure for the applying organization.	alsification is shown after funding has been		
Signature of Legal Signatory:	Date: 3/26/20		
Legal Signatory (please print):	Title: CEO PASTOS		
Phone: 502-966-6917 Extension:	Email: CHBCKY@gMA.). Co		

Community Hope Church Inc.

General Information

Organization Number 0758254

Name Community Hope Church Inc.

Profit or Non-Profit N - Non-profit

Company Type KCO - Kentucky Corporation

StatusA - ActiveStandingG - Good

State KY

 File Date
 3/9/2010 8:07:18 AM

 Organization Date
 3/9/2010 8:07:18 AM

Last Annual Report 7/12/2019

Principal Office 4427 Fallen Apple Lane

Louisville, KY 40218

Registered Agent Larry Tucker

4427 Fallen Apple Lane Louisville, KY 40218

Current Officers

CEOLarry TuckerDirectorLouise TuckerDirectorRonald HudsonDirectorGary Boulware

Individuals / Entities listed at time of formation

DirectorLARRY TUCKERDirectorLOUISE TUCKERDirectorRON HUDSONIncorporatorLARRY TUCKER

Images available online

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

Annual Report	7/12/2019	1 page	<u>PDF</u>
Reinstatement Certificate of	11/30/2018 11:27:03	2 pages	PDF
<u>Existence</u>	AM	L pages	
Reinstatement	11/30/2018 11:26:55 AM	2 pages	<u>PDF</u>
Administrative Dissolution	10/16/2018	1 page	<u>PDF</u>
Reinstatement Certificate of	2/27/2017 2:33:31 PM	2 pages	PDF
<u>Existence</u>	•	_ pugeo	
<u>Reinstatement</u>	2/27/2017 2:33:23 PM	2 pages	<u>PDF</u>
Administrative Dissolution	10/1/2016	1 page	<u>PDF</u>
Reinstatement Certificate of	10/7/2015 10:55:04 AM	2 nages	PDF
<u>Existence</u>	10/7/2015 10:55:04 AM	z pages	<u> </u>
<u>Reinstatement</u>	10/7/2015 10:54:58 AM	2 pages	<u>PDF</u>
Administrative Dissolution	9/12/2015	1 page	<u>PDF</u>
Reinstatement Certificate of	6/17/2014 11:10:46 AM	2 nnace	חחר
Existence	6/17/2014 11:10:46 AM	z pages	<u>PDF</u>
Reinstatement	6/17/2014 11:10:39 AM	2 pages	PDF
Administrative Dissolution	9/28/2013	1 page	PDF
Annual Report	8/19/2012	1 page	PDF
		, - 3 -	***************************************

<u>Annual Report</u>	7/12/2011	1 page	<u>PDF</u>	
<u>Amendment</u>	6/16/2011	2 pages	<u>tiff</u>	<u>PDF</u>
Articles of Incorporation	3/9/2010 8:07:18 AM	1 page	PDF	

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	7/12/2019 5:16:01 PM	7/12/2019 5:16:01 PM	
Reinstatement	11/30/2018 11:27:00 AM	11/30/2018	
Admin Dis. A. report not in	10/16/2018	10/16/2018	
Reinstatement	2/27/2017 2:33:28 PM	2/27/2017	
Admin Dis. A. report not in	10/1/2016	10/1/2016	
Reinstatement	10/7/2015 10:55:00 AM	10/7/2015	
Admin Dis. A. report not in	9/12/2015	9/12/2015	
Reinstatement	6/17/2014 11:10:42 AM	6/17/2014	
Admin Dis. A. report not in	9/28/2013	9/28/2013	
Annual report	8/19/2012	8/19/2012	
7 mildi report	5:02:51 PM	5:02:51 PM	
Annual report	7/12/2011	7/12/2011	
•	1:14:03 PM	1:14:03 PM	
Amendment - Miscellaneous amendment	s ^{6/16/2011} 2:35:29 PM	6/16/2011	
Add	3/9/2010	3/9/2010	
	8:07:18 AM	8:07:18 AM	

Microfilmed Images

Organization ID # 0758254 State of origin KY Filing fee \$15.00

Commonwealth of Kentucky Michael G. Adams, Secretary of State



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

2020 Annual Report Due June 30, 2020 Filing Fee \$15.00

ARP

Exact organization name and principal office address
COMMUNITY HOPE CHURCH INC.
4427 FALLEN APPLE LANE
LOUISVILLE KY 40218

The principal office address and registered agent name/office address cannot be changed on this form. You can file online at app.sos.ky.gov/ftsearch or forms can be downloaded from our website.

Registered Agent and Registered Office Address

Larry Tucker 4427 Fallen Apple Lane Louisville, KY 40218

		f all current officers. All organizations must list at least one (1 . Corporations are required to list a Secretary or other officer	
CEO	LARRY TUCKER		
Directors - Non-profit office address.	corporations must have at least three	(3) directors. All directors of the non-profit must be listed. If	Not specified, director addresses default to the principa
LOUISE TUCKER			
RONALD HUDSON	V		
GARY BOULWAR	E		
X			
Signature of officer (Or chairman of the board (Required)	Title (Required)	Date (Required)

TO AVOID A PENALTY FEE OF \$100, SAVE TIME, FILE ONLINE: http://app.sos.ky.gov/arp/0758254 OR sign and return to the Office with the required \$15.00 filing fee no later than June 30, 2020. To file via mail

- Confirm the information Is correct.
- Make changes by writing on this annual report, or by submitting an attachment with the signed report.
- The signed annual report, any attachments and filing fee (payable to the Kentucky State Treasurer) must be received in the Office by June 30, 2020
- If you file and pay online, do not return this document to the Secretary of State.



Louisville Metro Government Office of Management and Budget

Neighborhood Development Fund Training Attestation

Grantee Organization Name: Community Hope Church Ivc
Grantee Representative Name: Lary Tucker
I agree that I am an authorized representative and/or signatory of the organization named above and attest to having viewed the Neighborhood Development Fund training presentation. I understand the reporting requirements of the Neighborhood Development Fund grant. Additionally, after viewing the presentation, I have correctly answered the below questions.
Please check:
I viewed the NDF training material on the website
Answer the following questions before signing (Circle or write in the correct answer).
1. The NDF funding your agency received is a gift from LMG? True or False
2. Name the three budget categories that require a detail list.
Chen ASSIST, COMM EVENTS and Other Expense,
3. If your agency charged gross pay to NDF, you are required to provide additional documentation to
satisfy reporting requirements. True or False
4. Which four questions should your financial support documentation answer at all times?
who what when and where
5. Your agency is considered noncompliant if you do not account for funds received and/or your financial
report is missing support documentation? True or False
6. Canceled check, bank statement, invoice and receipt are considered proof of payment. True or False.
20 Jahr 3/26/20
Grantee Representative Signature Date
NOTE: Please return to Roxanne Steele
E-mail address: Roxanne.Steele@louisvilleky.gov Fax: 502-574-3219
Mailing Address: Louisville Metro Government
ATTN: NDF Coordinator
611 West Jefferson St.

Louisville, KY 40202