Print Form

NDF061726GRCPNA10

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

Applicant/Program: George Rogers Clark Park Neighborhood Association, Inc. **Annual Events 7/1/26 - 6/30/27**
Applicant Requested Amount: $3,200.00
Appropriation Request Amount: $3,200.00

Executive Summary of Request

Appropriating $3,200.00 of D-10 NDF to George Rogers Clark Park Neighborhood Association to help cover the operating and programming cost for the GRCPNA annual events: Mulberry Hill Fall Festival 10/11/26, Easter Bunny Bash 3/20/27, and Band In The Park 6/11/27.

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

I have reviewed the attached Neighborhood Development Fund Application and have found it complete and within Metro Council guidelines and request approval of funding in the following amount(s). I have read the organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.

District #	Primary Sponsor Signature	Amount	Date
10	Josie Raymond	$3,200	Jun 2, 2026

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: _____

LOUISVILLE METRO COUNCIL
NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Legal Name of Applicant Organization George Rogers Clark Park Neighborhood Association

Program Name and Request Amount Annual Events $3,200.00

	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	Yes
Is the funding proposed by Council Member(s) less than or equal to the request amount?	Yes
Is the proposed public purpose of the program viable and well-documented?	Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	Yes
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	Yes
Has prior Metro Funds committed/granted been disclosed?	Yes
Is the application properly signed and dated by authorized signatory?	Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	No
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?	Yes
Is the current Fiscal Year Budget included?	Yes
Is the entity's board member list (with term length/term limits) included?	Yes
Is recommended funding less than 33% of total agency operating budget?	Yes
Does the application budget reflect only the revenue and expenses of the project/program?	Yes
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	N/A
Is the most recent annual audit (if required by organization) included?	N/A
Is a copy of Signed Lease (if rent costs are requested) included?	N/A
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	N/A
Are the Articles of Incorporation of the Agency included?	Yes
Is the IRS Form W-9 included?	Yes
Is the IRS Form 990 included?	Yes
Are the evaluation forms (if program participants are given evaluation forms) included?	N/A
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	N/A
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	No

Prepared by: Justin Soforo D-10 LA Date: 06/02/2026

Print Form

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 – APPLICANT INFORMATION

Legal Name of Applicant Organization:
(as listed on: http://www.sos.ky.gov/business/records George Rogers Clark Park Neighborhood Association Inc.

Main Office Street & Mailing Address: 1046 Parkway Drive Louisville, Ky. 40217

Website: http:/www.neighborhoodlink.com/George_Rogers_Clark_Park

Applicant Contact:	Robin Brown	**Title:**	President
Phone:	502-297-1136	**Email:**	rockinrobin2164@yahoo.com
Financial Contact:	Ron Weckman	**Title:**	Treasurer
Phone:	502-636-2998	**Email:**	ronweckman@hotmail.com

Organization's Representative who attended NDF Training: Ron Weckman

GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED

Program Facility Location(s):	George Rogers Clark Park Lodge		
Council District(s):	10	**Zip Code(s):**	40217

SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION

PROGRAM/PROJECT NAME: George Rogers Clark Park Neighborhood Association, Inc. *Annual Events 7/1/26 - 6/30/27*

Total Request: ($)	$ 3,200.00	**Total Metro Award (this program) in previous year: ($)**	$ 4,050.00

Purpose of Request (check all that apply):

- ☑ *Operating Funds (generally cannot exceed 33% of agency's total operating budget)*
- ☑ Programming/services/events for direct benefit to community or qualified individuals
- ☐ Capital Project of the organization (equipment, furnishing, building, etc)

The Following are Required Attachments:

- ☑ IRS Exempt Status Determination Letter
- ☑ Current year projected budget
- ☑ Current financial statement
- ☑ Most recent IRS Form 990 or 1120-H
- ☑ *Articles of Incorporation (current & signed)*
- ☐ Cost estimates from proposed vendor if request is for capital expense
- ☐ Signed lease if rent costs are being requested
- ☑ IRS Form W9
- ☐ Evaluation forms if used in the proposed program
- ☐ Annual audit (if required by organization)
- ☐ *Faith Based Organization Certification Form, if applicable*

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: ($)	

Has the applicant contacted the BBB Charity Review for participation? ☐ Yes ☑ No

Has the applicant met the BBB Charity Review Standards? ☐ Yes ☑ No

Applicant's Initials ZW

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

The George Rogers Clark Park Neighborhood Association Inc. also know as GRCPNA was formed exclusively for charitable and educational purposes as stated in Section 501 c3 of the Internal revenue Code. GRCPNA is a non-profit organization of resident volunteers formed specifically to enhance the health, safety and welfare of the members of the community. We provide a forum to discuss and resolve neighborhood issues, build a sense of community and encourage volunteer involvement in various programs and events. Our mission is to educate the residents and general public about issues such as: crime, overall health and safety of residents, beautification and safety of neighborhood residents. The association works closely with the 6th Division Police Department along with neighboring associations to keep the residents safe and informed of any issues in our community. We strive to preserve, protect and improve the
40+ acre George Rogers Clark Park, a Louisville Metro public park which lies within our neighborhood boundaries. The GRCPNA is committed to preserving the history of the park along with the rich history of our neighborhood.
Our neighborhood boundaries consist of approximately 1,200 households. Membership is offered as a way to defray some cost and expenses. Membership is open to all businesses and residents within our boundaries. Associate memberships are offered to businesses and individuals outside our boundaries, all are welcome to become members. also in our efforts to defray some cost and expenses, we hold our Annual Yard Sale in September. This is our 9th year as a Metro Louisville Neighborhood Association. The very first event held as an association, Mulberry Hill Fall Festival, at George Rogers Clark Park remains our main event and coincides with our annual Chili Cook-Off. This event has grown each year with more community involvement, more donations and larger attendance from all ages. We will be having our 2nd annual Movie Night in the Park in August to bring our community together for a fun night get together to enjoy a movie under the stars.
Our neighborhood meetings are welcoming to all. Question and answer time, refreshments and the opportunity to join/renew membership. Meetings are a basic format with a short business meeting usually followed by a key note speaker on a subject of interest. Past speakers have included our District 10 Councilman, Kentucky State representative, Metro Parks and MSD representatives and a local historian among others. Always invited is our 6th District LMPD to report on crime and address resident concerns. Our District 10 Councilman Pat Mulvihill regularly attends our meetings. He offers much insight and will answer resident questions concerning our area. Our annual spring Neighborhood Meeting is held to vote on new board directors and officers as their term expire. Board of Director meetings are held the second Tuesday of each month . Our association welcomes all to attend our meetings and events, for it is with our efforts we wish to grow neighbor hood involvement, pride and peacefulness in our community and encourage our residents to share their ideas, time and talents.
"Caring neighbors working together to make a great neighborhood greater"

Applicant's Initials RW

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

Board Member	Term End Date
Robin Brown, President	03/31/2028
Marissa Manford, Vice President	03/31/2027
Ron Weckman, Treasurer	03/31/2027
Catherine Stevens, At-Large	03/31/2027
Ann Payne, At-Large	03/31/2027
Kailyn Beal, At-Large	03/31/2027

Describe the Board term limit policy:

The officers shall serve two year terms and are limited to two consecutive terms.
The At-Large members shall serve one year terms or until their successors shall be elected and can serve an unlimited number of consecutive terms.

Three Highest Paid Staff Names	Annual Salary
Not Applicable	0
Not Applicable	0
Not Applicable	0

Applicant's Initials RW

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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.):

Date	Event	Location
10-11-26	Mulberry Hill Fall Festival	George Rogers Clark Park/Lodge
3-20-27	Easter Bunny Bash	George Rogers Clark Park/Lodge
6-11-27	Band in the Park	George Rogers Clark Park/Lodge

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

Mulberry Hill Fall Festival- This is our larges event of the year which is held at George Rogers Clark Park. Funding to be spent on a live band, children's entertainment, children's activities and decorations. Food, refreshments, ice and disposal paper products for serving

Easter Bunny Bash will be held @ George Rogers Clark Park. Funds to be spent on eggs to hide, candy for the eggs, and treats/candy/sm. items for the Easter Bunny to hand out to the children. Refreshments, drinks, ice, disposable paper products for serving.

Band in the Park will be held at George Rogers Clark Park. Funds to be spent on the band, refreshments, drinks, ice and paper products for serving.

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Applicant's Initials RW

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

N/A

D: For Expenditure Reimbursement Only – The grant award period begins with the Metro Council approval date and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for funds to be spent before the grant award period, identify the applicable circumstances:

☑ The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement:

- ✓ If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.

The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.

☐ Reimbursements should not be made before application date unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment):

- ✓ Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application.
- ✓ Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.

Applicant's Initials RW

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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:

All of our events and meetings are held to encourage cooperation and unity within the neighborhood. Our goal is to provide an opportunity for neighbors to gather, encourage a spirit of friendliness by offering a day or evening enjoyable event. We welcome all to attend. Our neighborhood meetings provide a forum wherein neighborhood issues and concerns may be publicly addressed and discussed. We encourage cooperation and unity between property owners, neighborhood businesses, tenants and others. We encourage improvements through public involvements and cooperation with our local government, seek ideas for beautification, preservation, revitalization of residential and public properties and structures. Seek the assistance and cooperate with government agencies and other neighborhood associations to resolve community issues and achieve common neighborhood objectives and goals. We support other charitable, educational and cultural activities which enhance the well being of our community and it's people. To maintain and improve the quality of life for residents of all neighborhoods.

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.

N/A

Applicant's Initials RW

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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			0
B: Rent/Utilities			0
C: Office Supplies			0
D: Telephone			0
E: In-town Travel			0
F: Client Assistance (See Detailed List on Page 8)			0
G: Professional Service Contracts			0
H: Program Materials			
I: Community Events & Festivals (See Detailed List on Page 8)	$ 2,500.00		$ 2,500.00
J: Machinery & Equipment			0
K: Capital Project			0
L: Other Expenses (See Detailed List on Page 8)	$700.00		$ 700.00
***TOTAL PROGRAM/PROJECT FUNDS**	$ 3,200.00	0	$ 3,200.00
% of Program Budget	100%	0	**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)	
Fees Collected from Program Participants	
Other (please specify)	
Total Revenue for Columns 2 Expenses **	0

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

***Must equal or exceed total in column 2.*

Applicant's Initials RW

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7 (circle one and use multiple sheets if necessary)	Column 1	Column 2	Column (1 + 2)=3
	Proposed Metro Funds	Non-Metro Funds	Total Funds
Mulberry Hill Fall Festival - DJ	$ 600.00		$ 600.00
Mulberry Hill Fall Festival - Children's Activity Supplies	$ 90.00		$ 90.00
Mulberry Hill Fall Festival - Pumpkins	$ 230.00		$ 230.00
Mulberry Hill Fall Festival - Treat Bags	$ 90.00		$ 90.00
Mulberry Hill Fall Festival - Food, Drinks, Ice	$110.00		$ 110.00
Mulberry Hill Fall Festival - Paper Products	$30.00		$ 30.00
Easter Bunny Bash - Plastic Eggs	$80.00		$ 80.00
Easter Bunny Bash - Candy	$220.00		$ 220.00
Easter Bunny Bash - Treat Bags	$ 90.00		$ 90.00
Easter Bunny Bash - Food, Drinks, Ice	$ 60.00		$ 60.00
Band in the Park - Band	$ 700.00		$ 700.00
Band in the Park - Food, Drinks	$ 150.00		$ 150.00
Band in the Park - Paper Products	$ 50.00		$ 50.00
Advertisements - Posters, Yard Signs, Office Supplies	$ 700.00		$700.00
			$ 0.00
			$ 0.00
			$ 0.00
Total	$ 3,200.00	$ 0.00	$ 3,200.00

Applicant's Initials RW

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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
Donations (door prizes)	$ 500.00	Cost
Volunteer Contribution	$ 9,175.00	367hrs x $25.00 per hr.
		Cost
Total Value of In-Kind (***to match Program Budget Line Item.*** Volunteer Contribution &Other In Kind)	$ 9,675.00	

*** DONOR INFORMATION REFERS TO WHO MADE THE IN KIND CONTRIBUTION. VOLUNTEERS NEED NOT BE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER ON ONE LINE AS A TOTAL NOTING HOW MANY HOURS PER PERSON PER WEEK**

Agency Fiscal Year Start Date: January 1, 2026

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:

Applicant's Initials RW

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 7 – CERTIFICATIONS & ASSURANCES

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

Standard Assurances

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

Standard Certifications

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

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

SECTION 8 – CERTIFICATIONS & ASSURANCES

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

Signature of Legal Signatory:	Ron Weckman	**Date:**	5-20-26
Legal Signatory: (please print):	Ron Weckman	**Title:**	Treasure

Phone:	(502) 773-4308	**Extension:**		**Email:**	rcweckman@gmail.com

Applicant's Initials RW

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

DEPARTMENT OF THE TREASURY

Date: FEB 18 2014

GEORGE ROGERS CLARK PARK
NEIGHBORHOOD ASSOCIATION INC
C/O PEGGY KLEIN
959 MCKINLEY AVE
LOUISVILLE, KY 40217

Employer Identification Number:
27-2666718
DLN:
17053250324012
Contact Person:
DALE T SCHABER ID# 31175
Contact Telephone Number:
(877) 829-5500

Accounting Period Ending:
May 31
Public Charity Status:
509(a)(2)
Form 990 Required:
Yes
Effective Date of Exemption:
May 25, 2010
Contribution Deductibility:
Yes
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.

Letter 947

GEORGE ROGERS CLARK PARK

Sincerely,

Tamera Ripperda

Director, Exempt Organizations

Enclosure: Publication 4221-PC

George Rogers Clark Park Neighborhood Association

Events for Period July 1,2026 – June 30,2027

Community Events and Festival

10-11-26	Mulberry Hill Fall Festival	
	DJ	$600.00
	Children's Activity Supplies	$ 90.00
	Pumpkins	$230.00
	Treat Bags	$ 90.00
	Food, Drinks, Ice	$110.00
	Paper Products	$ 30.00
Total		**$1,150.00**

3-20-27	Easter Bunny Bash	
	Plastic Eggs	$ 80.00
	Candy	$220.00
	Treat Bags	$ 90.00
	Food, Drinks, Ice	$ 60.00
Total		**$ 450.00**

6-11-27	Band in the Park	
	Band	$700.00
	Food, Drinks	$150.00
	Paper Products	$ 50.00
Total		**$900.00**

Advertisements

Posters, Yard Signs and Office supplies	$700.00
Total	**$700.00**

Total Grant Request	**$3,200.00**

GRCPNA 2025
Financial Report

Month	Deposit	Expense	Monthly Bank Balance
			1-1-25 $2,846.61
January		30	$2,816.61
February	35	138.98	$2,712.63
March	15	12	$2,715.63
April	40	31.27	$2,724.36
May			$2,724.36
June	66	6	$2,784.36
July			$2,784.36
August			$2,784.36
September			$2,784.36
October	110		$2,894.36
November			$2,894.36
December			$2,894.36

Form 990-N

Department of the Treasury
Internal Revenue Service

Electronic Notice (e-Postcard)

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

OMB No. 1545-2085

2025

Open to Public Inspection

A For the 2025 Calendar year, or tax year beginning 2025-01-01 and ending 2025-12-31

B Check if available
- [ ] Terminated for Business
- [x] Gross receipts are normally $50,000 or less

C Name of Organization: GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION
2582 Greenup Road,
Louisville, KY, US, 40217

D Employee Identification Number 27-2666718

E Website:

F Name of Principal Officer: Robin Brown
2582 Greenup Road,
Louisville, KY, US, 40217

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

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

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

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

GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION

(aka GRCPNA)

EIN: 27-2666718 | Louisville, Kentucky, United States

Other Names

GEORGEROGERSCLARKPARKNEIGHBORHOODASSOCIATION

Form 990-N (e-Postcard)

Organizations who have filed a 990-N (e-Postcard) annual electronic notice. Most small organizations that receive less than $50,000 fall into this category.

Tax Year 2025 Form 990-N (e-Postcard)

Tax Period:
2025 (01/01/2025-12/31/2025)

EIN:
27-2666718

Organization Name (Doing Business as):
GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION

Mailing Address:
2582 Greenup Road
Louisville, KY 40217
United States

Principal Officer's Name and Address:
Robin Brown

2582 Greenup Road
Louisville, KY 40217
United States

Gross receipts not greater than:
$50,000

Organization has terminated:
No

Website URL:

0763750.09 dcornish ADD
Trey Grayson, Secretary of State
Received and Filed:
5/25/2010 1:41 PM
Fee Receipt: $8.00

Articles of Incorporation
of
George Rogers Clark Park Neighborhood Association, Inc.

WE, THE UNDERSIGNED, having associated for the purposes of forming a non-profit, non-stock corporation, under and pursuant to the laws of the Commonwealth of Kentucky, and more particularly Chapter 273, Kentucky Revised Statutes (KRS), hereby certify as follows:

Article I

The name of the corporation shall be:

George Rogers Clark Park Neighborhood Association, Inc.

Article II

The duration of the corporation shall be perpetual.

Article III

The address of the registered and principal office of the corporation is:

1031 Thruston Ave.
Louisville, Kentucky 40219

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

Trina Mitchell
1031 Thruston Ave.
Louisville, Kentucky 40217

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

Article IV

The corporation is organized and shall be operated exclusively for the promotion of social welfare as described within Section 501(c)(4) of the Internal Revenue Code (or corresponding provisions of any later federal tax laws), including for such purposes the making of distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the corporation and permitted for an organization exempt under said Section 501(c)(4).

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

1) Enhance the health, safety and welfare of the community;

2) Provide a forum wherein neighborhood issues and concerns may be publicly expressed and discussed;

3) Improve the economic life of the George Rogers Clark Park area;

4) Encourage a spirit of friendliness and cooperation with other groups in the George Rogers Clark Park neighborhood and throughout the Louisville/Jefferson County Metro area;

5) Foster cooperation and unity between property owners, business people, tenants, and others;

6) Meet the educational and cultural needs of the community;

7) Encourage improvements in municipal services through public involvement and cooperation with local government;

8) Encourage, plan, and coordinate the beautification, preservation, rehabilitation, and revitalization of all residential and public properties, structures and physical environment

9) Seek the assistance and cooperation from government agencies and other neighborhood associations to resolve common neighborhood problems, achieve common neighborhood objectives and goals, and to maintain and improve the quality of life for residents of all neighborhoods;

10) Support other charitable, educational and cultural activities which advance the general well being of the community and its people.

Article V

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

Article VI

In carrying out the corporate purposes described in Article IV, the corporation shall have all the powers granted by the laws of the State of Kentucky, including in particular those listed in KRS 273.171 (or corresponding provision of any later State statute), except as follows and as otherwise stated in these Articles:

A) Notwithstanding any other provision of these Articles, the corporation shall not carry on any other activities not permitted to be carried on:

1) By a corporation exempt from Federal income tax under Section 501(c)(4) of the Internal Revenue Code, or the corresponding provisions of any subsequent Federal tax laws.

Article VII

The name and address of the Incorporator is:

Incorporator	Address
Trina Mitchell	1031 Thruston Ave. Louisville, Kentucky 40219

Article VIII

The initial board of directors shall consist of four directors. The names and addresses of the members of the initial Board of Directors are:

Director	Address
Peggy Klein	959 McKinley Ave. Louisville, Kentucky 40217
Celeste Fautz	3007 Greenup Louisville, Kentucky 40217
Trina Mitchell	1031 Thruston Ave. Louisville, Kentucky 40219
Brian Maynard	1025 Thruston Ave. Louisville, Kentucky 40217

Article IX

The original bylaws shall be adopted by the initial Board of Directors. Thereafter, the Corporation shall be governed by the Bylaws.

Any director may be removed for cause pursuant to bylaws provisions regarding grounds and procedures for such removal.

Article X

a) The directors, officers and at-large members, employees and members of this Corporation shall not be held personally liable for any debt or obligation of the corporation solely because of their position in the Corporation.

b) Any person serving on the Board of Directors of this Corporation shall not be held personally liable for monetary damages resulting from the breach of his/her duties as a director unless such act, omission or breach:

1) concerned or concerns a transaction in which the director's personal financial interest was or is in conflict with the financial interests of the Corporation;

2) was not in good faith or involved or involves intentional misconduct on the part of the director;

3) was known by the director to be a violation of law; or

4) resulted in an improper personal benefit to the director.

Article XI

The Corporation may indemnify any director, officer and at-large member, or former director, officer and at-large member, of the Corporation against any expenses actually and reasonably incurred by him/her in connection with the defense of any action, suit or proceeding, civil or criminal, in which he/she is made a party by reason of being or having been such director, officer and at-large member, except in relation to matters as to which he/she shall be adjudged in such action, suit or proceeding, to be liable for negligence or misconduct in the performance of duty to the Corporation. The Corporation may make any other indemnification permitted by law and authorized by its articles of incorporation, By-Laws or resolution adopted after notice to members entitled to vote.

Article XII

In the event of dissolution of the Corporation, the board of directors shall, after paying or making provision for the payment of all liabilities of the Corporation, dispose of all assets of the Corporation exclusively for the purposes of the Corporation, in such manner, or to such organizations organized and operated exclusively for the promotion of social welfare as shall at the time qualify as an exempt organization under Section 501(c)(4) or 501 (c) 3 of the Internal Revenue Code (or corresponding provisions of any later Federal tax laws), or to a state or local government for a public purpose as the Board of Directors shall determine.

The remaining assets, if any, shall be disposed of by the Circuit Court of the county in which the principal office for the Corporation is then located, exclusively for such purposes or to such organizations as said court shall determine are organized and operated exclusively for such purposes.

Article XIII

Amendments to these articles shall be made pursuant to the provisions of KRS 273.263 (or corresponding provision of any later State statute).

IN TESTIMONY WHEREOF, witness the signature of the Incorporator of this Corporation, this 18th day of May 2010.

Trina Mitchell
Trina Mitchell, Secretary
Incorporator

STATE OF KENTUCKY)
) SS
COUNTY OF JEFFERSON)

Before me, the undersigned authority, personally appeared and being duly sworn, acknowledged that she is the incorporator and agent of process of the aforementioned Corporation, and that she signed the aforementioned articles of incorporation as her free act and deed.

Witness my signature and seal of office this 19 day of May, 2010.

My Commission Expires: 11/12/2012

Notary Public
State At Large, Kentucky

This Document Prepared By:

Lisa Franklin Gray, Community Outreach Liaison
Office of Community Outreach

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The following amendments were adopted by an affirmative vote of at least two-thirds (2/3) of the Members of the corporation, as provided for in the current Articles of Incorporation, on the 21st day of August 2012.

Amended
Articles of Incorporation
of
George Rogers Clark Park Neighborhood Association, Inc.

WE, THE UNDERSIGNED, having associated for the purposes of forming a non-profit, non-stock corporation, under and pursuant to the laws of the Commonwealth of Kentucky, and more particularly Chapter 273, Kentucky Revised Statutes (KRS), hereby certify as follows:

Article I

The name of the corporation shall be:

George Rogers Clark Park Neighborhood Association, Inc.

Article II

The duration of the corporation shall be perpetual.

Article III

The address of the registered and principal office of the corporation is:

959 McKinley Ave
Louisville, Kentucky 40217

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

Peggy L. Klein
959 McKinley Ave
Louisville, Kentucky 40217

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

Article IV

The corporation is organized and shall be operated exclusively for non-profit charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or under any successor codification of the federal tax laws)(the "Code"). In carrying out its corporate purposes, the corporation shall have all the powers allowed nonprofit corporations by KRS 273.161 et seq., that are not inconsistent with the corporations qualifications under the Code, as a corporation organized and operated exclusively for non-profit purposes; provided, however, that this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the specific and primary purpose of this corporation. The corporation can make distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the corporation and permitted for an organization exempt under said Section 501 (c)(3).

In furtherance of the general purposes stated within the first paragraph of Article IV of these Articles of Incorporation, the particular purposes of the corporation shall be to promote, foster and carry out programs, projects and activities designed to:

1) Enhance the health, safety and welfare of the community;

2) Provide a forum wherein neighborhood issues and concerns may be publicly expressed and discussed;

3) Improve the economic life of the George Rogers Clark Park area;

4) Encourage a spirit of friendliness and cooperation with other groups in the George Rogers Clark Park neighborhood and throughout the Louisville/Jefferson County Metro area;

5) Foster cooperation and unity between property owners, business people, tenants, and others;

6) Meet the educational and cultural needs of the community;

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Article VIII

The original bylaws shall be adopted by the Initial Board of Directors. Thereafter, the Corporation shall be governed by the Bylaws.

Any director may be removed for cause pursuant to bylaws provisions regarding grounds and procedures for such removal.

Article IX

a) The directors, officers and at-large members, employees and members of this Corporation shall not be held personally liable for any debt or obligation of the corporation solely because of their position in the Corporation.

b) Any person serving on the Board of Directors of this Corporation shall not be held personally liable for monetary damages resulting from the breach of his/her duties as a director unless such act, omission or breach:

1) concerned or concerns a transaction in which the director's personal financial interest was or is in conflict with the financial interests of the Corporation;

2) was not in good faith or involved or involves intentional misconduct on the part of the director;

3) was known by the director to be a violation of law; or

4) resulted in an improper personal benefit to the director.

Article X

The Corporation may indemnify any director, officer and at-large member, or former director, officer and at-large member, of the Corporation against any expenses actually and reasonably incurred by him/her in connection with the defense of any action, suit or proceeding, civil or criminal, in which he/she is made a party by reason of being or having been such director, officer and at-large member, except in relation to matters as to which he/she shall be adjudged in such action, suit or proceeding, to be liable for negligence or misconduct in the performance of duty to the Corporation. The Corporation may make any other indemnification permitted by law and authorized by its articles of incorporation, By-laws or resolution adopted after notice to members entitled to vote.

Article XI

In the event of dissolution of the Corporation, the board of directors shall, after paying or making provision for the payment of all liabilities of the Corporation, dispose of all assets of the Corporation exclusively for the purposes of the Corporation, in such manner, or to such organizations organized and operated exclusively for the promotion of social welfare as shall at the time qualify as an exempt organization under Section 501 (c) (3) of the Internal Revenue Code (or corresponding provisions of any later Federal tax laws), or to a state or local government for a public purpose as the Board of Directors shall determine.

The remaining assets, if any, shall be disposed of by the Circuit Court of the county in which the principal office for the Corporation is then located, exclusively for such purposes or to such organizations as said court shall determine are organized and operated exclusively for such purposes.

Article XII

Amendments to these articles shall be made pursuant to the provisions of KRS 273.263 (or corresponding provision of any later State statute).

IN TESTIMONY WHEREOF, witness the signature of the Incorporator of this Corporation, this 21st day of August 2012.

Peggy E. Klein, Director

STATE OF KENTUCKY)
) SS
COUNTY OF JEFFERSON)

Before me, the undersigned authority, personally appeared and being duly sworn, acknowledged that she is the incorporator and agent of process of the aforementioned Corporation, and that she signed the aforementioned articles of incorporation as her free act and deed.

Witness my signature and seal of office this 21ST day of _____ August, 2012.

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My Commission Expires: 11/26/2014

Debra A. Thomas
Notary Public
State At Large, Kentucky

This Document Prepared By:

Peggy L. Klein
Peggy L. Klein, Director
George Rogers Clark Park Neighborhood Association, Inc.

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Alison Lundergan Grimes
Kentucky Secretary of State
Received and Filed:
4/17/2012 1:02 PM
Fee Receipt: $8.00

ARTICLES OF AMENDMENT
TO
ARTICLES OF INCORPORATION
OF
GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION, INC.

1. The following provisions of the Articles of Incorporation of the George Rogers Clark Park Neighborhood Association, Inc., a Kentucky non-profit corporation, non-stock corporation, filed in the Commonwealth of Kentucky on May 25, 2010, be and are amended in the following particulars:

Article IV - Name be and is hereby amended to read as follows:

"The corporation is organized and shall be operated exclusively for the promotion of social welfare as described within Section 501(c)(3) of the Internal Revenue Code (or corresponding provisions of any later federal tax laws), including for such purposes the making of distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the corporation and permitted for an organization exempt under said Section 501(c)(3) of the Internal Revenue Code."

Article VI - Name be and is hereby amended to read as follows:

"In carrying out the corporate purposes described in Article IV, the corporation shall have all the powers granted by the laws of the State of Kentucky, including in particular those listed in KRS 273.171 (or corresponding provision of any later State statute), except as follows and as otherwise stated in these Articles:

A) Notwithstanding any other provision of these Articles, the corporation shall not carry on any other activities not permitted to be carried on
   1) By a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue code, or the corresponding provisions of any subsequent Federal tax laws."

Article XII – Name be and is herby amended to read as follows:

"In the event of dissolution of the Corporation, the board of directors shall, after paying or making provision for the payment of all liabilities of the Corporation, dispose of all assets of the Corporation exclusively for the purposes of the Corporation, in such manner, or to such organizations organized and operated exclusively for the promotion of social welfare as shall at the time qualify as an exempt organization under Section 501 (c) 3 of the Internal Revenue Code (or corresponding provisions of any later Federal tax laws), or to a state or local government for a public purpose as the Board of Directors shall determine."

2. The foregoing amendments were adopted by an affirmative vote of at least two-thirds (2/3) of the Members of the corporation, as provided for in the current Articles of Incorporation, on the 21st day of February 2012.

IN WITNESS WHEREOF, the undersigned President and Secretary of this corporation have executed these Articles of Amendment on this 12th day of April, 2012.

Peggy L. Klein, President
Peggy L. Klein, President

Ron Weckman
Ron Weckman, Secretary

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George Rogers Clark Park Neighborhood Association, Inc.
Form 1023

EIN#27-2666718

The following amendments were adopted by an affirmative vote of at least two-thirds (2/3) of the Members of the corporation, as provided for in the current Articles of Incorporation, on the 21st day of August 2012.

Amended
Articles of Incorporation
of
George Rogers Clark Park Neighborhood Association, Inc.

WE, THE UNDERSIGNED, having associated for the purposes of forming a non-profit, non-stock corporation, under and pursuant to the laws of the Commonwealth of Kentucky, and more particularly Chapter 273, Kentucky Revised Statutes (KRS), hereby certify as follows:

Article I

The name of the corporation shall be:

George Rogers Clark Park Neighborhood Association, Inc.

Article II

The duration of the corporation shall be perpetual.

Article III

The address of the registered and principal office of the corporation is:

959 McKinley Ave
Louisville, Kentucky 40217

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

Peggy L. Klein
959 McKinley Ave
Louisville, Kentucky 40217

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

Article IV

The corporation is organized and shall be operated exclusively for non-profit charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or under any successor codification of the federal tax laws)(the "Code"). In carrying out its corporate purposes, the corporation shall have all the powers allowed nonprofit corporations by KRS 273.161 et seq., that are not inconsistent with the corporations qualifications under the Code, as a corporation organized and operated exclusively for non-profit purposes; provided, however, that this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the specific and primary purpose of this corporation. The corporation can make distributions to organizations and individuals for the purpose of engaging in activity falling within the purposes of the corporation and permitted for an organization exempt under said Section 501 (c)(3).

In furtherance of the general purposes stated within the first paragraph of Article IV of these Articles of Incorporation, the particular purposes of the corporation shall be to promote, foster and carry out programs, projects and activities designed to:

1) Enhance the health, safety and welfare of the community;

2) Provide a forum wherein neighborhood issues and concerns may be publicly expressed and discussed;

3) Improve the economic life of the George Rogers Clark Park area;

4) Encourage a spirit of friendliness and cooperation with other groups in the George Rogers Clark Park neighborhood and throughout the Louisville/Jefferson County Metro area;

5) Foster cooperation and unity between property owners, business people, tenants, and others;

6) Meet the educational and cultural needs of the community;

7) Encourage improvements in municipal services through public involvement and cooperation with local government;
8) Encourage, plan, and coordinate the beautification, preservation, rehabilitation, and revitalization of all residential and public properties, structures and physical environment

9) Seek the assistance and cooperation from government agencies and other neighborhood associations to resolve common neighborhood problems, achieve common neighborhood objectives and goals, and to maintain and improve the quality of life for residents of all neighborhoods;

10) Support other charitable, educational and cultural activities which advance the general well being of the community and its people.

Article V

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

Article VI

The name and address of the Incorporator is:

Incorporator	Address
Trina Mitchell	1031 Thruston Ave. Louisville, KY 40219

Article VII

The board of directors shall consist of ten directors. The names and addresses of the members of the Board of Directors are:

Director	Address
Colleen Younger	1049 Ardmore Dr. Louisville, Kentucky 40217
Denny Herberger	2903 Piper Court Louisville, Kentucky 40217
Jenni Edwards	932 Clarks Lane Louisville, Kentucky 40217
Ron Weckman	1046 Parkway Dr. Louisville, Kentucky 40217
Peggy Klein	959 McKinley Ave. Louisville, Kentucky 40217
Delores Thomas	1008 Ardmore Dr. Louisville, Kentucky 40217
Insub Beckley	2907 Pindell Ave. Louisville, Kentucky 40217
Tom & Lois Esrey	914 Ardmore Dr. Louisville, Kentucky 40217
Brian Olberz	912 Ardmore Dr. Louisville, Kentucky 40217
Ralph Gilpin	2720 Delor Ave. Louisville, Kentucky 40217

Article VIII

The original bylaws shall be adopted by the Initial Board of Directors. Thereafter, the Corporation shall be governed by the Bylaws.

Any director may be removed for cause pursuant to bylaws provisions regarding grounds and procedures for such removal.

Article IX

a) The directors, officers and at-large members, employees and members of this Corporation shall not be held personally liable for any debt or obligation of the corporation solely because of their position in the Corporation.

b) Any person serving on the Board of Directors of this Corporation shall not be held personally liable for monetary damages resulting from the breach of his/her duties as a director unless such act, omission or breach:

1) concerned or concerns a transaction in which the director's personal financial interest was or is in conflict with the financial interests of the Corporation;

2) was not in good faith or involved or involves intentional misconduct on the part of the director;

3) was known by the director to be a violation of law; or

4) resulted in an improper personal benefit to the director.

Article X

The Corporation may indemnify any director, officer and at-large member, or former director, officer and at-large member, of the Corporation against any expenses actually and reasonably incurred by him/her in connection with the defense of any action, suit or proceeding, civil or criminal, in which he/she is made a party by reason of being or having been such director, officer and at-large member, except in relation to matters as to which he/she shall be adjudged in such action, suit or proceeding, to be liable for negligence or misconduct in the performance of duty to the Corporation. The Corporation may make any other indemnification permitted by law and authorized by its articles of incorporation, By-laws or resolution adopted after notice to members entitled to vote.

Article XI

In the event of dissolution of the Corporation, the board of directors shall, after paying or making provision for the payment of all liabilities of the Corporation, dispose of all assets of the Corporation exclusively for the purposes of the Corporation, in such manner, or to such organizations organized and operated exclusively for the promotion of social welfare as shall at the time qualify as an exempt organization under Section 501 (c) (3) of the Internal Revenue Code (or corresponding provisions of any later Federal tax laws), or to a state or local government for a public purpose as the Board of Directors shall determine.

The remaining assets, if any, shall be disposed of by the Circuit Court of the county in which the principal office for the Corporation is then located, exclusively for such purposes or to such organizations as said court shall determine are organized and operated exclusively for such purposes.

Article XII

Amendments to these articles shall be made pursuant to the provisions of KRS 273.263 (or corresponding provision of any later State statute).

IN TESTIMONY WHEREOF, witness the signature of the Incorporator of this Corporation, this 21st day of August 2012.

Peggy R. Klein

Peggy R. Klein, Director

STATE OF KENTUCKY)
) SS
COUNTY OF JEFFERSON)

Before me, the undersigned authority, personally appeared and being duly sworn, acknowledged that she is the incorporator and agent of process of the aforementioned Corporation, and that she signed the aforementioned articles of incorporation as her free ct and deed.

Witness my signature and seal of office this 21 ST day of _____ August, 2012.

EIN#27-2666718

My Commission Expires: 11/26/2014

Debra A. Thomas
Notary Public
State At Large, Kentucky

This Document Prepared By:

Peggy L. Klein

Peggy L. Klein, Director
George Rogers Clark Park Neighborhood Association, Inc.

George Rogers Clark Park Neighborhood Association, Inc.
Conflict of Interest Policy

Adopted: February 21, 2012
By Resolution by the Board of Directors

Article I - Purpose

The purpose of this conflicts of interest policy is to protect the interest of the George Rogers Clark Park Neighborhood Association ("the Corporation") when it is contemplating entering into a transaction or arrangement that might benefit the private interest of an officer or director of the Corporation. This policy is intended to supplement but not replace any applicable state laws governing conflicts of interest applicable to nonprofit and charitable corporations, including the Kentucky Nonprofit Corporation Act.

Article II – Definitions

1. Interested Person

Any director, principal officer, or member of a committee with board-delegated powers, who has a direct or indirect financial interest, as defined below, is an interested person.

2. Financial Interest

A person has a financial interest if the person has, directly or indirectly, through business, investment or family

a. an ownership or investment interest in any entity with which the Corporation has a transaction or arrangement, or

b. a compensation arrangement with the Corporation or with any entity or individual with which the Corporation has a transaction or arrangement, or

c. a potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the Corporation is negotiating a transaction or arrangement.

Compensation includes direct and indirect remuneration as well as gifts or favors that are substantial in nature.

Article III – Procedures

1. Duty to Disclose

   In connection with any actual or possible conflicts of interest, an interested person must disclose the existence and nature of his or her financial interest to the directors and members of committees with board-delegated powers considering the proposed transaction or arrangement.

2. Determining Whether a Conflict of Interest Exists

   After disclosure of the financial interest, the interested person shall leave the board or committee meeting while the financial interest is discussed and voted upon. The remaining board or committee members shall decide if a conflict of interest exists.

3. Procedures for Addressing the Conflict of Interest

   a. The chairperson of the board or committee shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement.

   b. After exercising due diligence, the board or committee shall determine whether the Corporation can obtain a more advantageous transaction or arrangement with reasonable efforts from a person or entity that would not give rise to a conflict of interest.

   c. If a more advantageous transaction or arrangement is not reasonably attainable under circumstances that would not give rise to a conflict of interest, the board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Corporation's best interest and for its own benefit and whether the transaction is fair and reasonable to the Corporation and shall make its decision as to whether to enter into the transaction or arrangement in conformity with such determination.

4. Violations of the Conflicts of Interest Policy

   a. If the board or committee has reasonable cause to believe that an interested person has failed to disclose actual or possible conflicts of interest, it shall inform the person of the basis for such belief and afford the person an opportunity to explain the alleged failure to disclose.

b. If, after hearing the response of the person and making such further investigation as may be warranted in the circumstances, the board or committee determines that the person has in fact failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

Article IV - Records of proceedings

The minutes of the board and all committee with board-delegated powers shall contain—

a. the names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial interest, any action taken to determine whether a conflict of interest was present, and the board's or committee's decision as to whether a conflict of interest in fact existed.

b. the names of the persons who were present for discussions and votes relating to the transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection therewith.

Article V - Compensation committees

a. A voting member of any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the Corporation for services is precluded from voting on matters pertaining to his or her own compensation.

Article VI - Loans to Directors and Officers Prohibited

In accordance with KRS 273.241, the Corporation shall make no loans to its directors or officers. Any director or officer who assents to or participates in the making of any such loan shall be liable to the Corporation for the amount of such loan until the repayment thereof.

Article VII - Annual statements

Each director, principal officer and member of a committee with board-delegated powers shall annually sign a statement which affirms that such person—

a. has received a copy of the conflicts of interest policy,
b. has read and understands the policy,
c. has agreed to comply with the policy, and
d. understands that the Corporation is a tax-exempt organization and that in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

Article VIII - Periodic reviews

To ensure that the Corporation operates in a manner consistent with its tax-exempt purposes and that it does not engage in activities that could jeopardize its status as an organization exempt from federal income tax, periodic reviews shall be conducted. The periodic reviews shall, at a minimum, include the following subjects:

a. Whether compensation arrangements and benefits are reasonable and are the result of arm's-length bargaining.

b. Whether other transactions to which the Corporation is a party conform to written policies, are properly recorded, reflect reasonable payments for goods and services, further the Corporation's exempt purposes and do not result in inurnment or impermissible private benefit.

Article IX - Use of outside experts

In conducting the periodic reviews provided for in Article VII, the Corporation may, but need not, use outside advisors. If outside experts are used their use shall not relieve the board of its responsibility for ensuring that periodic reviews are conducted.

George Rogers Clark Park Neighborhood Association, Inc.
Form 1023 AMENDED - AUGUST 21, 2012 EIN#27-2666718

Organization #0763750, originally filed May 25, 2010, in the office of the Kentucky Secretary of State.

AMENDED

George Rogers Clark Park Neighborhood Association, Inc.

Bylaws

Article I - Name

The name of the corporation shall be the **George Rogers Clark Park Neighborhood Association, Inc.**

Article II - Purposes

George Rogers Clark Park Neighborhood Association, Inc. heretofore referred to as GRCPNA, Inc. is organized and shall be operated exclusively for non-profit charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or under any successor codification of the federal tax laws) (the "Code"). In carrying out its corporate purposes, the corporation shall have all the powers allowed nonprofit corporations by KRS 273.161 et seq., that are not inconsistent with the corporations qualifications under the Code, as a corporation organized and operated exclusively for non-profit purposes; provided, however, that this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the specific and primary purpose of this corporation. The corporation can make distributions to organizations and individuals for the purpose of engaging in activity falling within the the purposes of the corporation and permitted for an organization exempt under said Section 501 (c)(3).

In furtherance of the general purposes stated within, the particular purposes of the corporation shall be to promote, foster and carry out programs, projects and activities designed to:

1) enhance the health, safety and welfare of the members of the community;

2) provide a forum wherein neighborhood issues and concerns may be publicly expressed and discussed;

3) improve the economic life of the George Rogers Clark Park area;

4) encourage a spirit of friendliness and cooperation with other groups in the George Rogers Clark Park neighborhood and throughout Louisville/Jefferson County Metro;

5) foster cooperation and unity between property owners, tenants and others;

6) meet the educational and cultural needs of the members of the community;

7) encourage improvement in municipal services through public involvement and cooperation with local government;

8) encourage, plan and coordinate the beautification, preservation, rehabilitation and revitalization of all residential and public properties, structures and the physical environment;

9) seek the assistance and cooperation from governmental agencies and other neighborhood associations to resolve neighborhood problems, achieve neighborhood objectives and goals, and to maintain and improve the quality of life for all residents of the neighborhood;

10) support other charitable, educational and cultural activities which advance the general well being of the community and its people.

Article III – Neighborhood Boundaries

Preston Highway (excluding Parkway Village) on the West
Clarks Lane on the North
Poplar Level Road on the East
Hess Lane on the South

Article IV - Membership

Membership is open to any households, Landlords, residing tenants in the area as provided in Article III that subscribes to the purposes of the GRCPNA, Inc., and have paid dues in good standing as provided in Article V.

Membership is open to businesses that subscribes to the purposes of the GRCPNA, Inc., and have paid dues in good standing as provided in Article V.

Associate Membership is open to anyone who lives outside the area as provided in Article III that subscribes to the purposes of the GRCPNA, Inc. and have paid dues in good standing as provided in Article V.

Article V - Dues

The board of directors shall set dues from time to time. The membership dues will be $15 per household, $15 per associate membership, and $25 per business collected annually. Memberships expire on the last day of May in following year. New members who join in the last quarter of the year (March, April, May) will retain membership through last day of May in following year.

Article VI – Membership Meetings

Section 1 - Annual Meeting

There shall be an annual meeting of the membership to be held each year during the month of May at a place, date and time as determined by the board of directors. Election of the officers and at-large members shall take place at the annual meeting. The annual meeting is included as one of the association's general meetings, thus the membership may also conduct whatever other business it may deem necessary and proper.

Section 2 - Regular Meetings

In addition to the annual meeting, the membership shall meet on a monthly basis at a date, time and place determined by the President or an officer acting for or in the stead of the President.

Section 3 - Special Meetings

Special meetings of the membership may be called for any purpose by the President; request of two thirds of the directors or at least ten percent of the general membership in good standing. Notice must be provided to the membership stating specific details regarding the purpose of the meeting as well as the date, time and place for holding said meeting.

The President or Vice President, in absence of the President, shall be responsible for calling the meeting. Business transacted at a special meeting shall be confined to the subject(s) stated in the request to meet and any matters germane thereto.

Section 4 - Voting

Only those residing households or residing tenants in good standing thirty days prior to the date of a meeting may vote. For purposes of the annual meeting, those households and property owners in good standing 30 days immediately prior to the meeting shall be entitled to vote at the annual meeting. Each household in good standing shall have one (1) vote. A member in good standing with prior notice of absence from an upcoming meeting may elect to enter his/her household vote by proxy or absentee to the board of directors prior to the meeting.

Section 5 - Notice

Notice for general meetings shall state the place, date, time and purpose of the meeting and shall be posted on the association's website or by email no less than 14 days prior to the date of the meeting. In the circumstances of a special meeting, members shall be notified no less than seven (7) days in writing or by personal contact.

If mailed, such notice shall be sent to the member's address as it appears in the books and records of the GRCPNA, Inc., unless the member filed a written request with the Secretary specifying the use of another address, in which case notice shall be mailed to the address so designated.

Section 6 – General Membership Meeting Quorum

A quorum shall consist of ten percent of the members in good standing at the time of the meeting and one officer in attendance.

Article VII – Board Of Directors

Section 1 - Powers

The Board of Directors shall be empowered to conduct the business and affairs of the GRCPNA, Inc., including but not limited to, the acquisition and disposal of property, the hiring and firing of staff and all other rights provided by statute.

Section 2 - Membership

The board of directors shall consist of no less than five (5) and no more than 10 members, comprising of the four (4) elected officers and a minimum of one (1) and a maximum of six (6) at-large members. Only one member of a household may hold office – spouses may not serve on a concurrent term. However, spouses of At-Large members may from time-to-time share the At-Large position only. Officers may not share positions with family members. The members of the board of directors shall support and subscribe to the purposes of the GRCPNA, Inc.

The officers and at-large members shall at all times be members in good standing of the GRCPNA, Inc.

Section 3 - Term of Office

The officers shall serve two year terms except during the first year in which the Vice-President and Treasurer will serve one year terms or until their successors shall be elected and are limited to two consecutive terms.

The at-large members shall serve one year terms or until their successors shall be elected and can serve an unlimited number of consecutive terms.

Section 4 - Voting

Each position of the board of directors shall have one vote.

Section 5 – Meetings

The Board of Directors shall meet at least once before each general meeting or more if determined necessary by the board.

The date, time and place of each meeting shall be set by the President or Vice President, acting on behalf of or in the stead of the President.

All meetings shall be open to the public. The directors may, by a simple majority of those directors present and a quorum being present, vote to hold a meeting or portion thereof in executive session.

Notice shall be given in a regular open meeting of the general nature of the business to be discussed in closed session and the reason for the closed session. No final action may be taken at a closed meeting. No matters may be discussed at a closed meeting other than those publicly announced prior to convening the closed meeting.

Notice of all meetings shall be sent to the Board of Directors not less than five (5) days nor more than thirty days prior to the day of the meeting. Notice requirements may be waived by the filing of written statements from all directors that they agree to such a waiver.

Section 6 - Compensation

The directors shall serve without compensation.

Section 7 - Quorum

A quorum of the board shall consist of two-thirds of the Board of Directors in good standing. However it shall be required that there is at least one officer present in order to constitute a quorum.

Section 8 - Resignation

A director may resign at any time by delivering a written resignation to the President and presented to the Board of Directors. Said resignation shall become effective upon acceptance by the board of directors.

Section 9 - Removal

Any member of the Board of Directors may be removed from office upon a showing of good cause. Good cause shall include a breach of fiduciary duties to the organization such as care, trust and loyalty; unexcused absences from three consecutive board meetings shall also be included in the definition of good cause. Notice of intent to remove must be sent to the director in question at least 30 days prior to the meeting at which such action is to be taken. Said notice shall give reasons for removal.

A two-thirds vote of the Board of Directors present, or a quorum being present, shall be required to bring the question of removal to the membership. A two-thirds vote of the members-in-good standing, a quorum being present, shall be required for removal. At least two (2) weeks written notice to members that a removal vote shall take place is required.

Section 10 - Vacancies

Any vacancies due to resignation, removal, incapacity or death shall be filled until the next regularly scheduled election by a vote of a majority of the board at a duly constituted meeting, a quorum being present. Prior to filling the vacancy, each board member will be provided information on each potential candidate.

Section 11 - Conducting Business by Means Other than a Meeting

The Board of Directors may either hold a meeting by telephone or conduct business in the absence of a meeting. In order to conduct business by telephone or in the absence of a meeting, it shall be required that all directors be notified of such intention, in writing, and with the unanimous consent of all members of the board of directors in good standing to such a meeting and to any votes being taken.

Such written agreement may occur either before or within fourteen days after such action, and shall be re corded with the minutes of the next meeting of the board. The vote then required to conduct business shall be the same as are required at a duly constituted meeting in which all members in good standing are present.

Section 12 - Elections

A. Election of at-large members shall take place at the annual membership meeting.

B. In order to qualify as a candidate a person must meet the criteria in Article VII, Section 2.

C. A list of the candidates shall be provided with the notice of the annual meeting.

D. Election shall be by a plurality vote with each household in good standing entitled to cast up to as many votes as there are vacancies to be filled with no more than one vote going to any candidate.

E. Nominations shall be prepared by a nominating committee in advance of the election. Additional candidates may be placed in nomination by any member from the floor at the annual meeting.

F. Election shall be by secret ballot unless the Board of Directors votes, by a simple majority vote, a quorum being present, to dispense with a secret ballot and vote by other means.

G. The directors shall take office on the first day of the month following the election.

Section 13 - Transition

The initial board of directors provided for in the articles of incorporation shall serve as the board of directors until the first annual meeting or until their successors shall have been elected as defined in Article VII, Section 12 (b). During their term of office they are empowered to increase their membership to full size by majority vote.

Article VIII - Officers

Section 1 - Composition

The GRCPNA, Inc., shall have the following officers: President, Vice President, Secretary and Treasurer.

Section 2 - President

The President shall:

A. preside over all meetings of the board of directors and the general membership;

B. plan, in consultation with the other officers, the agenda for all board and membership meetings;

C. appoint, with the consultation and confirmation of 2/3 of the board of directors, the members of all committees except the nominating committee, and the chair persons of all committees;

D. carries out all other duties incident to the office of President or prescribed by the Board of Directors;

E. represent or appoint a representative as needed to other community organizations

Section 3 – Vice President

The Vice President shall:

A. assist the President in the carrying out of his or her duties;

B. carry on the duties of the President in the President's absence or inability to carry out his or her duties;

C. carry out all other duties incident to the office of Vice President or prescribed by the Board of Directors.

Section 4 – Secretary

The Secretary shall:

A. attend all board and membership meetings and act as a clerk of each meeting, record all votes and keep the minutes of all proceedings in a book kept for that purpose;

B. be responsible for the sending of notices for all board and membership meetings;

C. keep the official records, including all minutes, policy decisions, register of the members, original copies of the articles of incorporation and by-laws, and all amendments thereto, of the corporation;

D. carry out all other duties incident to the office of Secretary or prescribed by the Board of Directors.

Section 5 - Treasurer

The Treasurer shall:

A. be responsible for the keeping of all funds and securities and the keeping of full and accurate accounts of all receipts and disbursements in books belonging to the GRCPNA, Inc.;

B. be responsible for the deposit of all money and other valuable effects in the name and to the credit of the GRCPNA, Inc., in such depositories as may be designated by the Board of Directors;

C. be responsible for the disbursement of the funds of the GRCPNA, Inc., as determined by the board, taking proper vouchers for such disbursements;

D. must have signatures from two of three officers prior to any disbursements to ensure balance and accountability.

E. be responsible for the preparation of financial reports and a yearly budget at each general meeting;

F. carry out all other duties incident to the office of Treasurer or prescribed by the Board of Directors.

Section 6 - Term of Office

The officers shall serve two year terms, except during the first year in which the Vice-President and Treasurer will serve one year terms or until their successors shall be elected, and are limited to two consecutive terms.

The at-large members shall serve one year terms or until their successors shall be elected and can serve an unlimited number of consecutive terms.

Section 7 - Elections

The officers shall be elected by the membership at the annual meeting in May and shall take office on the first day of June following the election.

Elections shall be by a simple majority vote of the members in good standing present, a quorum being present, and by secret ballot.

Section 8 - Resignation

An officer may resign at any time by delivering a written resignation to the President, or the Secretary in the event of resignation of the President, and presented to the Board of Directors. Said resignation shall become effective upon acceptance by the Board of Directors.

Section 9 - Removal

An officer may be removed from office upon a showing of good cause. Good cause shall include a breach of fiduciary duties to the organization such as care, trust and loyalty; and unexcused absences from three consecutive board meetings shall also be included in the definition of good cause. Notice of intent to remove must be sent to the officer in question at least thirty days prior to the meeting at which such action is to be taken. Said notice shall give reasons for removal.

A two-thirds vote of the directors present, or a quorum being present, shall be required to forward a removal vote to the membership. A two-thirds vote of the members-in-good-standing, or a quorum being present, shall be required for removal. There should be at least two (2) weeks written notice to members that a removal vote shall take place.

Section 10 - Vacancies

Vacancies in any office, due to resignation, removal, incapacity or death, shall be filled for the remainder of the term of office by majority vote of the board at a duly constituted meeting, a quorum being present. Prior to filling the vacancy, each board member will be provided information on each potential candidate.

ARTICLE IX - COMMITTEES

Section 1 - Nominating Committee

There shall be a nominating committee elected by the Board of Directors that consist of no less than three but no more than five members of which no more than two can be directors. Prior to election of the committee, the board shall make known to the membership through GRCPNA, Inc., website that it intends to elect the committee. The committee in preparation for elections of officers and directors shall meet no later than two months prior to the annual meeting.

The committee shall be charged with solicitation of individuals to be candidates for officer and At-large Board of Director positions. It shall have the responsibility for proposing a list of nominees for all officer and At-large positions of the board of directors and shall prepare the ballots, as well as any additional information of the nominees, to be made available to the members prior to the annual meeting. It shall also be responsible for proposing candidates to fill any vacancies that may occur among the officers and directors and shall act as an elections committee in the event of any dispute about or need for additional rules for the conduct of elections.

Section 2 - Special Committees

The Board of Directors may from time to time establish any special committees that it deems necessary and set the term of office and other rules for the operation of said committees.

Section 3 - Organization

The committee chairperson shall be responsible for presiding over committee meetings, conducting committee business and reporting on committee business, activities, and recommendations to the Board of Directors at each regularly scheduled board meeting following a committee meeting.

Committees shall meet upon the call of the respective chair-people or the President.

ARTICLE X - FINANCES

Section 1 - Fiscal Year

The fiscal year shall begin on June 1st and end on May 31st of each year.

Section 2 - Banking

All checks shall require two of three signatures, from the Treasurer, President, Secretary, or Vice President in the President's absence.

Section 3 - Audits

If the Board of Directors determine it is needed they shall be empowered to cause an audit of the GRCPNA, Inc., books and financial records, as well as an audit upon the change in the position of Treasurer.

Article XI - Nondiscrimination

The members, officers, At-large members, committee members, employees, and persons served by GRCPNA, Inc., shall be selected entirely on a nondiscriminatory basis with respect to age, disability, ethnicity, familial status, gender, national origin, political affiliations, race, religion, sexual orientation, veteran status and all other categories providing nondiscriminatory treatment by law, statute or ordinance.

Article XII - Inspection Of Corporate Records

All corporate records shall be open to inspection upon written request at reasonable times. Requests must be in writing and signed. The right to inspect shall include the right to make extracts or photocopies, the cost to be borne by the requester.

A request to inspect shall be delivered to the President, Secretary or other officer or agent designated by the Board of Directors not less than five (5) days before the date specified in the request for the inspection.

Article XIII – Parliamentary Authority

"Robert's Rules of Order" shall apply to all situations not covered by the articles of incorporation, by-laws or any special rules adopted by the Board of Directors.

Article XIV - Amendments

These by-laws may be amended by the membership upon formal notice given by any member **(Proposals for amendments shall be made at the current monthly membership meeting; discussed & deliberated for in preparation for a formal vote at the following month's membership meeting)**. Adoption of such an amendment shall be by affirmative vote of at least two-thirds of those members in good standing present and voting, a quorum being present at the time of the vote. Upon adoption, all amendments will become effective immediately.

Proposed amendments will be noted on the general meeting notifications, as provided in Article VI, Section five (5).

Certificate of Service

I, the undersigned, do hereby certify that I am the duly elected Secretary of the **George Rogers Clark Park Neighborhood Association, Inc.**, (**GRCPNA, Inc.**), a Kentucky non-profit corporation, and that the foregoing are the By-laws of said Corporation, as fully amended and adopted in a meeting of the membership held on the 21st day of, August, 2012.

Jenni Edwards
Secretary

Prepared by:

Peggy Klein,
Registered Agent and Director
George Rogers Clark Park Neighborhood Association, Inc.

STATE OF KENTUCKY)
) SS
COUNTY OF JEFFERSON)

Before me, the undersigned authority, personally appeared and being duly sworn, acknowledged that she is the Secretary of the aforementioned Corporation, and that she signed the aforementioned by-laws as her free act and deed.

Witness my signature and seal of office this 22 day of August, 2012.

My Commission Expires: 2/4/2014

Notary Public

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

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

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

George Rogers Clark Park Neighborhood Asso.

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☑ Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

1046 Parkway Dr.

Requester's name and address (optional)

6 City, state, and ZIP code

Louisville, Ky. 40217

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

☐☐☐ - ☐☐ - ☐☐☐☐

or

Employer identification number

27 - 2666718

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person Ron Weckman Date 5-20-26

General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Louisville Metro Government
Office of Management and Budget

Neighborhood Development Fund Training Attestation

Grantee Organization Name:
George Rogers Clark Park Neighborhood Asso.

Grantee Representative Name:
Ron Weckman

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:

[✓] 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.
   Client Assistance,
   Community Events & Festival and
   Other Expenses
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.

Ron Werkman
Grantee Representative Signature

Date 6-2-26

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

Kentucky Secretary of State
Michael G. Adams

FAST TRACK

- Business Entity Search
- File Annual Report
- File LLC
- Business Registration Portal
- Name Availability Search
- Business Forms Library
- Prepaid Account Status
- Current Representative Search
- Founding Representative Search
- Registered Agent Search
- Validate Certificate of Existence/Authorization

GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION, INC.

File Amended Annual report | Change Address or Registered Agent | File Certificate of Assumed Name (DBA) | File Dissolution | Upload a Filing | File Registered Agent Resignation | Subscribe to changes made to this entity

Print & Mail – Request Certificates

General Information

Organization Number :	0763750
Name :	GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOCIATION, INC.
Profit or Non-Profit :	N - Non-profit
Company Type :	KCO - Kentucky Corporation
Industry :	Miscellaneous Services
Number of Employees :	Small (0-19)
Primary County :	Jefferson
Status :	A - Active
Standing :	G - Good
State :	KY
File Date :	5/25/2010
Organization Date :	5/25/2010
Last Annual Report :	1/29/2026
Principal Office :	1046 PARKWAY DRIVE LOUISVILLE, KY, 40217
Registered Agent :	RON WECKMAN 1046 PARKWAY DRVIE LOUISVILLE, KY, 40217