

0-181-26

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

**Applicant/Program:** Friends of Nicole 50/50 Mentoring Collaborative Incorporated/CRISP  
**Applicant Requested Amount:** \$21,000  
**Appropriation Request Amount:** ~~\$18,000~~ \$21,000

## Executive Summary of Request

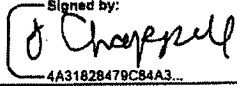
The CRISP (Career Readiness Internship Summer Program) Wyandotte Career Readiness & Beautification Project will operate from June 29, 2026 through July 31, 2026 and serve 10 youth and young adults ages 16-24 residing in the Wyandotte neighborhood and surrounding South Louisville communities.

Participants will receive paid internship opportunities while gaining hands-on experience in lawn care, beautification, public art, community engagement, leadership, conflict resolution, and digital storytelling.

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

Transportation and refreshment will also be provided

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.

15 District #       Primary Sponsor Signature      \$11,000 Amount      6/5/26 Date

## Primary Sponsor Disclosure

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

**Approved by:**  7/22/26 Date  
Appropriations Committee Chairman  
Final Appropriations Amount: \$21,000

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**Applicant/Program:**

Friends of Nicole 50/50 Mentoring Collaborative Incorporated/CRISP

**Additional Disclosure and Signatures**

**Additional Council Office Disclosure**

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

NA

**Council Member Signature and Amount**

|             |                                                                                                                                               |          |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|
| District 1  | _____                                                                                                                                         | \$ _____ |
| District 2  | _____                                                                                                                                         | \$ _____ |
| District 3  | <div style="border: 1px solid black; padding: 2px; display: inline-block;">Signed by:<br/>Shameka Parrish-Wright<br/>6308E720073B498...</div> | \$ 7,000 |
| District 4  | _____                                                                                                                                         | \$ _____ |
| District 5  | _____                                                                                                                                         | \$ _____ |
| District 6  | _____                                                                                                                                         | \$ 1,000 |
| District 7  | _____                                                                                                                                         | \$ _____ |
| District 8  | _____                                                                                                                                         | \$ _____ |
| District 9  | _____                                                                                                                                         | \$ 500   |
| District 10 | _____                                                                                                                                         | \$ _____ |
| District 11 | _____                                                                                                                                         | \$ _____ |
| District 12 | _____                                                                                                                                         | \$ _____ |
| District 13 | _____                                                                                                                                         | \$ _____ |
| District 14 | _____                                                                                                                                         | \$ 500   |
| District 15 | _____                                                                                                                                         | \$ _____ |

**Applicant/Program:**

Friends of Nicole 50/50 Mentoring Collaborative Incorporated/CRISP

**Additional Disclosure and Signatures**

**Additional Council Office Disclosure**

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

NA

District 16 \_\_\_\_\_ \$ \_\_\_\_\_

District 17 \_\_\_\_\_ \$ \_\_\_\_\_

District 18 \_\_\_\_\_ \$ \_\_\_\_\_

District 19 \_\_\_\_\_ \$ \_\_\_\_\_

District 20 \_\_\_\_\_ \$ \_\_\_\_\_

District 21 \_\_\_\_\_ \$ 1,000

District 22 \_\_\_\_\_ \$ \_\_\_\_\_

District 23 \_\_\_\_\_ \$ \_\_\_\_\_

District 24 \_\_\_\_\_ \$ \_\_\_\_\_

District 25 \_\_\_\_\_ \$ \_\_\_\_\_

District 26 \_\_\_\_\_ \$ \_\_\_\_\_

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

**Legal Name of Applicant Organization** Friends of Nicole 50/50 Mentoring Collaborative Incorporated

**Program Name and Request Amount** CRISP/\$21,000

|                                                                                                                                                                                                                                                                                                            | Yes/No/NA                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?                                                                                                                                                                                                                        | <input checked="" type="checkbox"/> Yes |
| Is the funding proposed by Council Member(s) less than or equal to the request amount?                                                                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes |
| Is the proposed public purpose of the program viable and well-documented?                                                                                                                                                                                                                                  | <input checked="" type="checkbox"/> Yes |
| Will all of the funding go to programs specific to Louisville/Jefferson County?                                                                                                                                                                                                                            | <input checked="" type="checkbox"/> Yes |
| Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?                                                                                                                                                                                                              | <input checked="" type="checkbox"/> Yes |
| Has prior Metro Funds committed/granted been disclosed?                                                                                                                                                                                                                                                    | <input type="checkbox"/> N/A            |
| Is the application properly signed and dated by authorized signatory?                                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> Yes |
| Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?                                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> 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?                                                                                                                                                     | <input type="checkbox"/> N/A            |
| Is the entity in good standing with: <ul style="list-style-type: none"> <li>▶ Kentucky Secretary of State?</li> <li>▶ Louisville Metro Revenue Commission?</li> <li>▶ Louisville Metro Government?</li> <li>▶ Internal Revenue Service?</li> <li>▶ Louisville Metro Human Relations Commission?</li> </ul> | <input checked="" type="checkbox"/> Yes |
| Is the current Fiscal Year Budget included?                                                                                                                                                                                                                                                                | <input checked="" type="checkbox"/> Yes |
| Is the entity's board member list (with term length/term limits) included?                                                                                                                                                                                                                                 | <input checked="" type="checkbox"/> Yes |
| Is recommended funding less than 33% of total agency operating budget?                                                                                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes |
| Does the application budget reflect only the revenue and expenses of the project/program?                                                                                                                                                                                                                  | <input checked="" type="checkbox"/> Yes |
| Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?                                                                                                                                                                                                                 | <input type="checkbox"/> N/A            |
| Is the most recent annual audit (if required by organization) included?                                                                                                                                                                                                                                    | <input type="checkbox"/> N/A            |
| Is a copy of Signed Lease (if rent costs are requested) included?                                                                                                                                                                                                                                          | <input type="checkbox"/> N/A            |
| Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?                                                                                                                                                                               | <input type="checkbox"/> N/A            |
| Are the Articles of Incorporation of the Agency included?                                                                                                                                                                                                                                                  | <input checked="" type="checkbox"/> Yes |
| Is the IRS Form W-9 included?                                                                                                                                                                                                                                                                              | <input checked="" type="checkbox"/> Yes |
| Is the IRS Form 990 included?                                                                                                                                                                                                                                                                              | <input checked="" type="checkbox"/> Yes |
| Are the evaluation forms (if program participants are given evaluation forms) included?                                                                                                                                                                                                                    | <input type="checkbox"/> No             |
| Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?                                                                                                                                                                                              | <input type="checkbox"/> 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?                                                                                                                                                                     | <input type="checkbox"/> No             |

Prepared by:

*Amy Luckett*  
DocuSigned by:  
Amy Luckett

Date: 8/5/2026

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## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

| SECTION 1 - APPLICANT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| <b>Legal Name of Applicant Organization:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| (as listed on: <a href="http://www.sos.ky.gov/business/records">http://www.sos.ky.gov/business/records</a> ) Friends of Nicole 50/50 Mentoring Collaborative Incorporated                                                                                                                                                                                                                                                                                                          |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <b>Main Office Street &amp; Mailing Address:</b> 111 West Washington St Suite 201 Louisville, Ky 40202                                                                                                                                                                                                                                                                                                                                                                             |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <b>Website:</b> www.5050mentoringcollab.org                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <b>Applicant Contact:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Nicole Hayden                           | <b>Title:</b>                                                                                                                                                                                                                                                                                                                                                                    | Executive Director               |
| <b>Phone:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 404-492-2318                            | <b>Email:</b>                                                                                                                                                                                                                                                                                                                                                                    | nicole@5050mentoringcollab.org   |
| <b>Financial Contact:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Roxie Keese                             | <b>Title:</b>                                                                                                                                                                                                                                                                                                                                                                    | Financial Advisor                |
| <b>Phone:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 502-548-2490                            | <b>Email:</b>                                                                                                                                                                                                                                                                                                                                                                    | keesetaxpreparationllc@gmail.com |
| <b>Organization's Representative who attended NDF Training:</b> Nicole Hayden                                                                                                                                                                                                                                                                                                                                                                                                      |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <b>Program Facility Location(s):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                               | 111 West Washington                     |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <b>Council District(s):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 15 and 3                                | <b>Zip Code(s):</b>                                                                                                                                                                                                                                                                                                                                                              | 40202                            |
| SECTION 2 - PROGRAM REQUEST & FINANCIAL INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <b>PROGRAM/PROJECT NAME:</b> CRISP Wyandotte Career Readiness & Beautification Project                                                                                                                                                                                                                                                                                                                                                                                             |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <b>Total Request: (\$)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 21,000                                  | <b>Total Metro Award (this program) in previous year: (\$)</b>                                                                                                                                                                                                                                                                                                                   | 0                                |
| <b>Purpose of Request (check all that apply):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <input type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency's total operating budget)                                                                                                                                                                                                                                                                                                                                                                          |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <input checked="" type="checkbox"/> Programming/services/events for direct benefit to community or qualified individuals                                                                                                                                                                                                                                                                                                                                                           |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <input type="checkbox"/> Capital Project of the organization (equipment, furnishing, building, etc)                                                                                                                                                                                                                                                                                                                                                                                |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <b>The Following are Required Attachments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <input checked="" type="checkbox"/> IRS Exempt Status Determination Letter<br><input checked="" type="checkbox"/> Current year projected budget<br><input checked="" type="checkbox"/> Current financial statement<br><input checked="" type="checkbox"/> Most recent IRS Form 990 or 1120-H<br><input checked="" type="checkbox"/> Articles of Incorporation (current & signed)<br><input type="checkbox"/> Cost estimates from proposed vendor if request is for capital expense |                                         | <input type="checkbox"/> Signed lease if rent costs are being requested<br><input checked="" type="checkbox"/> IRS Form W9<br><input checked="" type="checkbox"/> Evaluation forms if used in the proposed program<br><input type="checkbox"/> Annual audit (if required by organization)<br><input type="checkbox"/> Faith Based Organization Certification Form, if applicable |                                  |
| <b>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.</b>                                                                                                                        |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <b>Source:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | EAF Office of Violence                  | <b>Amount: (\$)</b>                                                                                                                                                                                                                                                                                                                                                              | 39,000                           |
| <b>Source:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | NDF District 4- Workforce Program       | <b>Amount: (\$)</b>                                                                                                                                                                                                                                                                                                                                                              | 2500                             |
| <b>Source:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | NDF District 8- Passing The Baton Event | <b>Amount: (\$)</b>                                                                                                                                                                                                                                                                                                                                                              | 1000                             |
| <b>Has the applicant contacted the BBB Charity Review for participation?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                   |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
| <b>Has the applicant met the BBB Charity Review Standards?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                 |                                         |                                                                                                                                                                                                                                                                                                                                                                                  |                                  |

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

### SECTION 3 – AGENCY DETAILS

#### Describe Agency's Vision, Mission and Services:

##### Mission

The mission of 50/50 Mentoring Collaborative is to empower youth and families through mentorship, leadership development, workforce readiness, technology and AI education, the arts, and community engagement. We create safe, supportive environments where young people build confidence, strengthen relationships, develop career-ready skills, and become active contributors to their communities.

##### Vision

Our vision is a Louisville where every young person is surrounded by caring adults, meaningful opportunities, and strong community networks that support personal growth, career success, and civic engagement. We envision neighborhoods where intergenerational connection, community pride, and collective responsibility create pathways to opportunity, economic mobility, and long-term community well-being.

##### Services

50/50 Mentoring Collaborative provides:

- Youth mentorship and leadership development
- Workforce readiness, career exploration, paid internships, and entrepreneurship opportunities
- Technology, AI, digital literacy, content creation, and creative media education
- Arts-based learning, community beautification, public art, and healing-centered engagement
- Conflict resolution, communication skills, violence prevention, and life skills development
- Civic engagement, advocacy, and youth leadership training
- Community convenings, workshops, workforce programs, and leadership summits

Signature initiatives include:

- CRISP (Career Readiness Internship Summer Program)
- ATM (Art, Tech & Mentorship)
- Content Collective
- Scholar Watch
- HeARTS (Healing through Arts)
- Passing the Baton Youth Leadership Summit

Through partnerships with schools, community centers, cultural institutions, workforce partners, and grassroots organizations, these services strengthen protective factors for youth, including positive adult relationships, workforce skills, leadership capacity, communication skills, civic voice, and a sense of belonging while preparing young people for success in school, careers, and community life.

# LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

## SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

| Board Member  | Term End Date |
|---------------|---------------|
| Harlan Trumbo | July 2027     |
| Maria Churn   | July 2027     |
| Jania Carter  | July 2027     |
| Nadia Hutsell | July 2027     |
| Nicole Hayden | July 2027     |
| Lakesha Churn | July 2027     |
|               |               |
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### Describe the Board term limit policy:

Since incorporation in 2019, the founding Board of Directors of Friends of Nicole 50/50 Mentoring Collaborative has provided continuous leadership and oversight to guide the organization through its start-up and growth phases. This consistency ensured strong governance, fiscal accountability, and mission alignment while programs were being developed and expanded to serve youth and families across Louisville. As the organization has matured, it is now formalizing additional governance policies, including board term limits and succession planning, to align with nonprofit best practices and support long-term sustainability while maintaining institutional knowledge and community representation.

| Three Highest Paid Staff Names                         | Annual Salary |
|--------------------------------------------------------|---------------|
| Contracted partners and stipended personnel as funding |               |
|                                                        |               |
|                                                        |               |

## 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.):**

The CRISP (Career Readiness Internship Summer Program) Wyandotte Career Readiness & Beautification Project will operate from June 29, 2026 through July 31, 2026 and serve 10 youth and young adults ages 16-24 residing in the Wyandotte neighborhood and surrounding South Louisville communities.

The project is designed to address barriers to employment, workforce exposure, leadership development, and community engagement among youth and young adults. Participants will receive paid internship opportunities while gaining hands-on experience in lawn care, landscaping, beautification, public art, community engagement, and workforce readiness.

According to local workforce and youth development data, young adults ages 16-24 often face challenges related to employment experience, career exploration opportunities, transportation barriers, and access to positive workforce pathways. The CRISP program addresses these challenges by providing structured employment experiences, mentorship, leadership development, and practical skill-building opportunities within their own neighborhood.

Participants will engage in two workforce development pathways: the Lawn Care & Beautification Pathway and the Community Art & Engagement Pathway. Youth will primarily work within one pathway while participating in rotating activities and collaborative projects throughout the program. This model allows participants to develop workplace skills, teamwork, communication, problem-solving abilities, and career readiness competencies.

The Lawn Care & Beautification Pathway will focus on landscaping, lawn maintenance, environmental stewardship, community cleanup, and assisting senior residents with exterior property improvements. The Community Art & Engagement Pathway will focus on public art, neighborhood beautification projects, digital storytelling, photography, community engagement, and creative placemaking.

Programming will occur Monday through Thursday and include workforce readiness training, leadership development, financial literacy, communication skills, professionalism, career exploration, and community service. The project is designed to prepare participants for future employment opportunities while improving neighborhood conditions and strengthening community pride throughout the Wyandotte community.

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

The Neighborhood Development Fund request of \$21,000 will support the implementation of the CRISP Wyandotte Career Readiness & Beautification Project. No funding will be distributed to sub-grantees. All funds will be administered and managed by 50/50 Mentoring Collaborative and used to support direct program activities and participant engagement.

The Neighborhood Development Fund will support the following:

- Youth Workforce Stipends - \$7,500
- Support for 10 youth and young adults participating in the Career Readiness Internship Summer Program at \$150 per week for five weeks.
- Project Coordination & Administration - \$4,500
- Oversight of program implementation, participant recruitment, scheduling, purchasing, compliance, reporting, partner coordination, and program management.
- Program Operations Support - \$1,500
- Support for attendance tracking, participant communication, logistics, documentation, and daily program operations.
- Lawn Care & Beautification Instruction - \$1,500
- Instruction and supervision of youth participating in lawn care, landscaping, beautification projects, and neighborhood improvement activities.
- Youth Leadership & Workforce Development Facilitation - \$1,250
- Leadership development, workforce readiness training, career exploration, professional skill development, and mentorship activities.
- Community Art & Beautification Instruction - \$1,000
- Public art projects, creative placemaking activities, beautification design, and community engagement projects.
- Beautification Crew Support - \$750
- Assistance with youth supervision, project setup, equipment preparation, and beautification activities.
- Beautification & Lawn Care Supplies - \$1,500
- Lawn tools, landscaping materials, safety equipment, gloves, trash collection supplies, paint, brushes, signage materials, and beautification supplies.
- Youth Transportation Assistance - \$500
- Transportation support to reduce participation barriers and improve program access.
- Youth Hospitality & Refreshments - \$500
- Water, snacks, and refreshments for participants during program activities.
- Conflict Resolution & Leadership Workshops - \$500
- Workshops focused on communication, teamwork, leadership, and conflict resolution skills.
- Photography, content creation, project documentation, and youth storytelling activities highlighting neighborhood improvement efforts.

Total Neighborhood Development Fund Request: \$21,000

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

none

**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.

## 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:**

The CRISP Wyandotte Career Readiness & Beautification Project will provide paid workforce experience to 10 youth and young adults ages 16–24 while creating visible improvements throughout the Wyandotte neighborhood.

Expected outcomes include:

- 10 youth completing a paid internship experience
  - 750 youth workforce hours completed
  - 10 youth completing workforce readiness training
  - Increased leadership, communication, and teamwork skills
  - Increased knowledge of career pathways and employment opportunities
  - 15–20 neighborhood beautification projects completed
  - Lawn care and beautification services provided to neighborhood residents
  - Community art projects completed
  - Increased neighborhood pride and resident engagement
- Outcomes will be measured through attendance records, workforce participation logs, pre- and post-surveys, youth reflections, project completion reports, photographs, and community feedback.

**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.**

The CRISP Wyandotte Career Readiness & Beautification Project will be implemented through partnerships with South Louisville Community Center, neighborhood residents, local artists, lawn care professionals, community organizations, and workforce development partners.

50/50 Mentoring Collaborative will serve as the lead organization, providing project management, youth recruitment, workforce development programming, mentorship, leadership development, and overall program coordination. Community partners will assist with beautification projects, workforce training opportunities, public art activities, neighborhood outreach, career exploration experiences, and community engagement efforts.

Together, these partnerships help create meaningful employment experiences for youth while improving neighborhood spaces and strengthening community connections.

# 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<br>1             | Column<br>2            | Column<br>(1+2)=3 |
|---------------------------------------------------------------|-------------------------|------------------------|-------------------|
|                                                               | Proposed<br>Metro Funds | Non-<br>Metro<br>Funds | Total<br>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)            | 7500                    |                        | 7500              |
| G: Professional Service Contracts                             | 10500                   |                        | 10500             |
| H: Program Materials                                          | 2000                    |                        | 2000              |
| I: Community Events & Festivals (See Detailed List on Page 8) |                         |                        | 0                 |
| J: Machinery & Equipment                                      |                         |                        | 0                 |
| K: Capital Project                                            |                         |                        | 0                 |
| L: Other Expenses (See Detailed List on Page 8)               | 1000                    |                        | 1000              |
| <b>*TOTAL PROGRAM/PROJECT FUNDS</b>                           | 21,000                  | 0                      | 21,000            |
| % of Program Budget                                           |                         |                        | 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.

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

| Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7<br>(circle one and use multiple sheets if necessary) | Column 1             | Column 2        | Column (1 + 2)=3 |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|------------------|
|                                                                                                                                                   | Proposed Metro Funds | Non-Metro Funds | Total Funds      |
| 10 students stipend of \$150 per week for 5 weeks.                                                                                                | 7500                 |                 | 7500             |
| Youth Transportation Assistance(lyft) – \$500                                                                                                     | 500                  |                 | 500              |
| Youth Hospitality & Refreshments – \$500                                                                                                          | 500                  |                 | 500              |
|                                                                                                                                                   |                      |                 |                  |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
|                                                                                                                                                   |                      |                 | 0                |
| <b>Total</b>                                                                                                                                      | 8500                 | 0               | 8500             |

## 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 |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|
|                                                                                                                                   |                       |                     |
|                                                                                                                                   |                       |                     |
|                                                                                                                                   |                       |                     |
|                                                                                                                                   |                       |                     |
| <i>Total Value of In-Kind</i><br><i>(to match Program Budget Line Item.</i><br><i>Volunteer Contribution &amp; Other In Kind)</i> |                       |                     |

**\* 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:** August 1, 2025- July 31, 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:**

## 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.

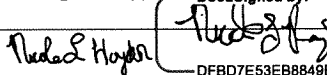
#### Standard Certifications

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.

|                                         |                                                                                                                       |                   |                    |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| <b>Signature of Legal Signatory:</b>    | <br><small>DFBD7E53EB8848B</small> | <b>Date:</b>      | 6/01/2026          |
| <b>Legal Signatory: (please print):</b> | Nicole Hayden                                                                                                         | <b>Title:</b>     | Executive Director |
| <b>Phone:</b>                           | 404-492-2318                                                                                                          | <b>Extension:</b> |                    |
| <b>Email:</b>                           | nicole@5050mentoringcollab.org                                                                                        |                   |                    |



Louisville Metro Government  
Office of Management and Budget

Neighborhood Development Fund Training Attestation

Grantee Organization Name: **Friends of Nicole 50/50 Mentoring Collaborative Inc**

Grantee Representative Name: **Nicole Hayden**

*I agree that I am an authorized representative and/or signatory of the organization named above and attest to having viewed the Neighborhood Development Fund training presentation. I understand the reporting requirements of the Neighborhood Development Fund grant. Additionally, after viewing the presentation, I have correctly answered the below questions.*

Please check:

☒

I viewed the NDF training material on the website

Answer the following questions before signing (Circle or write in the correct answer).

1. The NDF funding your agency received is a gift from LMG? True or **False**
2. Name the three budget categories that require a detail list.  
**Client Assistance, Community Events & Festivals, 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 How Much**
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.

\_\_\_\_\_**Nicole Hayden**\_\_\_\_\_ Jan 16, 2026\_\_\_\_\_  
Grantee Representative Signature Date

**NOTE:** Please return to Roxanne Steele

E-mail address: **Roxanne.Steele@louisvilleky.gov**  
Mailing Address: **Louisville Metro Government  
ATTN: NDF Coordinator  
611 West Jefferson St.**

Fax: **502-574-3219**

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

DEPARTMENT OF THE TREASURY

Date: **JUN 27 2019**

FRIENDS OF NICOLE 50 50 MENTORING  
COLLABORATIVE INCORPORATED  
C/O NICOLE HAYDEN  
4416 TAYLOR BLVD SUITE 5  
LOUISVILLE, KY 40215-0000

Employer Identification Number:  
84-1897307

DLN:

26053564001899

Contact Person:

CUSTOMER SERVICE

ID# 31954

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:  
July 31

Public Charity Status:

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

Form 990/990-EZ/990-N Required:

Yes

Effective Date of Exemption:

June 4, 2019

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947



FRIENDS OF NICOLE 50 50 MENTORING

Sincerely,

*Stephen A. Martin*

Director, Exempt Organizations  
Rulings and Agreements

Letter 947



## Board-Approved Operating Budget – FY2025–2026

Friends of Nicole 50/50 Mentoring Collaborative Incorporated  
Fiscal Year: August 1, 2025 – July 31, 2026

### Revenue

| Revenue Source                 | Amount           |
|--------------------------------|------------------|
| Government Grants & Contracts  | \$55,000         |
| Private Foundations & Grants   | \$30,000         |
| Corporate Sponsorships         | \$15,000         |
| Individual Contributions       | \$12,000         |
| Program Service Revenue        | \$18,000         |
| Fundraising & Community Events | \$10,000         |
| <b>TOTAL REVENUE</b>           | <b>\$140,000</b> |

### Expenses

| Expense Category                           | Amount           |
|--------------------------------------------|------------------|
| Contracted Program Services & Facilitators | \$52,000         |
| Youth Stipends & Participant Support       | \$18,000         |
| Program Supplies & Materials               | \$16,000         |
| Community Events & Workshops               | \$14,000         |
| Facility Rentals & Occupancy               | \$10,000         |
| Insurance & Professional Services          | \$7,000          |
| Marketing & Outreach                       | \$7,000          |
| Technology & Equipment                     | \$6,000          |
| Administrative & Operations                | \$10,000         |
| <b>TOTAL EXPENSES</b>                      | <b>\$140,000</b> |

Approved by the Board of Directors: August 2025



Statement of Activity  
FRIENDS OF NICOLE 50 50 MENTORING COLLABORATIVE  
August 1, 2025-June 1, 2026

| Distribution account                           | Total       |
|------------------------------------------------|-------------|
| Income                                         |             |
| CONTRIBUTED INCOME                             |             |
| Donations directed by individuals              | 425.00      |
| Government grants & contracts                  | 31,300.00   |
| Grants from other nonprofits                   | 3,960.00    |
| Total for CONTRIBUTED INCOME                   | \$35,785.00 |
| Training & Facilitation                        | 17,583.00   |
| Sales Revenue                                  | 1,026.88    |
| Total for Income                               | \$54,394.88 |
| Gross Profit                                   | \$54,394.88 |
| Expenses                                       |             |
| ADVERTISING AND MARKETING                      |             |
| Social media marketing                         | 1,038.89    |
| Website ads                                    | 102.00      |
| Total for ADVERTISING AND MARKETING            | \$1,140.89  |
| CONTRACT AND PROFESSIONAL FEES                 |             |
| Contracted Program Staff                       | 14,534.64   |
| Program Youth Stipends                         | 5,700.00    |
| Total for CONTRACT AND PROFESSIONAL FEES       | \$20,234.64 |
| INSURANCE                                      |             |
| Liability Insurance                            | 118.89      |
| Total for INSURANCE                            | \$118.89    |
| OCCUPANCY                                      |             |
| Rent                                           | 7,150.00    |
| Utilities                                      | 1,624.64    |
| Total for OCCUPANCY                            | \$8,774.64  |
| ADMINISTRATIVE EXPENSES                        |             |
| Bank fees & service charges                    | 212.04      |
| Office Operations- Refreshments                | 2,899.28    |
| Internet & TV services                         | 351.79      |
| Office Equipment/ Supplies                     | 1,329.78    |
| Printing & photocopying                        | 111.44      |
| Membership & Subscriptions                     | 3,536.29    |
| Software & Apps                                | 489.13      |
| Mentorant & Processing Fees                    | -628.03     |
| Total for ADMINISTRATIVE EXPENSES              | \$9,193.79  |
| PAYROLL EXPENSES                               |             |
| Total for PAYROLL EXPENSES                     | \$0.00      |
| PROGRAM SUPPLIES                               |             |
| Program Supplies & Materials                   | 4,064.25    |
| Program Uniforms                               | 177.89      |
| Program Technology & Subscriptions             | 488.13      |
| Participant Transportation/ Rideshare          | 2,433.00    |
| Program Food & Refreshments                    | 2,620.24    |
| Total for SUPPLIES                             | \$9,783.51  |
| Transportation & Travel (Program & Operations) |             |
| Meeting Hospitality- Staff & Partners          | 940.00      |
| Conference Hotels                              | 140.03      |
| Total for TRAVEL                               | \$1,080.03  |
| Total for Expenses                             | \$48,288.33 |
| Net Operating Income                           | \$5,036.35  |
| Other Expenses                                 |             |
| VEHICLE EXPENSES                               |             |
| Parking & tolls                                | 50.00       |
| Vehicle gas & fuel                             | 476.01      |
| Vehicle wash & road services                   | 281.00      |
| Total for VEHICLE EXPENSES                     | \$807.01    |
| Total for Other Expenses                       | \$807.01    |
| Net Other Income                               | -\$807.01   |
| Net Income                                     | \$4,229.34  |

Accrual Basis Monday, June 1, 2026 11:39 PM GMT

**Part I Contributors Statement**

|        | Name                                | Street                   | City, State and Zipcode | Total Contributions | Perman. Contribution |
|--------|-------------------------------------|--------------------------|-------------------------|---------------------|----------------------|
| 1      | Office of Safety and Healthy Neighb | 908 West Broadway 5th Fl | Louisville KY 40202     | 10,200              |                      |
| 2      | Mind Bod & Soul                     | 623 West Main Street     | Louisville KY 40202     | 9,000               |                      |
| 3      | Evolve 502                          | 515 West Market Street   | Louisville KY 40202     | 6,000               |                      |
| 4      | HEARTS-Southwick Community Center   | 623 West Main Street     | Louisville KY 40202     | 15,000              |                      |
| 5      | Office of Safety and Healthy Neighb | 908 West Broadway 5th Fl | Louisville KY 40202     | 20,000              |                      |
| 6      | Metro United Way                    | 334 East Broadway        | Louisville KY 40202     | 5,000               |                      |
| 7      | Fund For Arts-HEART Grant           | 623 West Main Street     | Louisville KY 40202     | 30,000              |                      |
| 8      | Office of Safety and Healthy Neighb | 908 West Broadway 5th Fl | Louisville KY 40202     | 31,475              |                      |
| 9      | Louisville Public Library           | 301 York Street          | Louisville KY 40203     | 5,000               |                      |
| 10     | Fund for the Arts-HEARTS            | 623 West Main Street     | Louisville KY 40202     | 20,000              |                      |
| 11     | Robert Jamison Ministries           | 607 S 37th Street        | Louisville KY 40211     | 10,500              |                      |
| 12     | Fund for the Arts                   | 623 West Main Street     | Louisville KY 40202     | 11,150              |                      |
| 13     | Mint (Univ of Louisville)           | 530 South Jackson Street | Louisville KY 40202     | 13,500              |                      |
| Total: |                                     |                          |                         | 186,825             |                      |

**SCHEDULE J  
(Form 990)**

(Rev. December 2024)

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**Open to Public  
Inspection**

Name of the organization

Friends of Nicole 50 50 Mentoring Collaborative

Employer identification number

XX-XXX7307

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |                                                                    |                                                                            |
|--------------------------------------------------------------------|----------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> First-class or charter travel  | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |                                                              |                                                                                     |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change of control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

|    | Yes | No |
|----|-----|----|
| 1b | x   |    |
| 2  | x   |    |
| 4a |     | x  |
| 4b |     | x  |
| 4c |     | x  |
| 5a |     | x  |
| 5b |     | x  |
| 6a |     | x  |
| 6b |     | x  |
| 7  |     | x  |
| 8  |     | x  |
| 9  |     |    |

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (B) and (E) amounts for that individual.

| (A) Name and Title |      | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation |                                     |                                     |  |  | (C) Retirement and other deferred compensation | (D) Taxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|--------------------|------|--------------------------------------------------------------------|-------------------------------------|-------------------------------------|--|--|------------------------------------------------|----------------------|---------------------------------|-----------------------------------------------------------------------|
|                    |      | (i) Base compensation                                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |  |  |                                                |                      |                                 |                                                                       |
| Nicole Hayden      | (i)  |                                                                    |                                     | 25,000                              |  |  |                                                |                      |                                 |                                                                       |
|                    | (ii) |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 1                  | (i)  |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 2                  | (ii) |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 3                  | (i)  |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 4                  | (ii) |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 5                  | (i)  |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 6                  | (ii) |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 7                  | (i)  |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 8                  | (ii) |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 9                  | (i)  |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 10                 | (ii) |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 11                 | (i)  |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 12                 | (ii) |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 13                 | (i)  |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 14                 | (ii) |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 15                 | (i)  |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |
| 16                 | (ii) |                                                                    |                                     |                                     |  |  |                                                |                      |                                 |                                                                       |

**Part III** Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**SCHEDULE O  
(Form 990)**

(Rev. December 2024)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**Open to Public  
Inspection**

Name of the organization

Friends of Nicole 50 50 Mentoring Collaborative

Employer identification number

XX-XXX7307

Line 11b

Any member of the general public desiring to view this organizations Form 990 tax return may do so upon  
request in person examine the most currently filed form 990

Line 19

Friends of Nicole 50 50 Mentoring Collaborative governing documents conflicts of interest policy and financial  
statements are made available upon request to its Board of Directors

Form **8879-TE****IRS E-file Signature Authorization  
for a Tax Exempt Entity**

OMB No. 1545-0047

For calendar year 2024, or fiscal year beginning \_\_\_\_\_, 2024, and ending \_\_\_\_\_, 20 \_\_\_\_\_

**2024**Department of the Treasury  
Internal Revenue ServiceDo not send to the IRS. Keep for your records.  
Go to [www.irs.gov/Form8879TE](http://www.irs.gov/Form8879TE) for the latest information.

Name of filer

Friends of Nicole 50 50 Mentoring Collaborative

EIN or SSN

XX-XXX7307

Name and title of officer or person subject to tax

Nicole CEO &amp; President

**Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

|                                                                  |                                                                              |     |         |
|------------------------------------------------------------------|------------------------------------------------------------------------------|-----|---------|
| 1a Form 990 check here . . . <input checked="" type="checkbox"/> | b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . .     | 1b  | 186,825 |
| 2a Form 990-EZ check here . . . <input type="checkbox"/>         | b Total revenue, if any (Form 990-EZ, line 9) . . .                          | 2b  | 0       |
| 3a Form 1120-POL check here . . . <input type="checkbox"/>       | b Total tax (Form 1120-POL, line 22) . . .                                   | 3b  | 0       |
| 4a Form 990-PF check here . . . <input type="checkbox"/>         | b Tax based on investment income (Form 990-PF, Part IV, line 5) . . .        | 4b  | 0       |
| 5a Form 8868 check here . . . <input type="checkbox"/>           | b Balance due (Form 8868, line 3c) . . .                                     | 5b  | 0       |
| 6a Form 990-T check here . . . <input type="checkbox"/>          | b Total tax (Form 990-T, Part III, line 4) . . .                             | 6b  | 0       |
| 7a Form 4720 check here . . . <input type="checkbox"/>           | b Total tax (Form 4720, Part III, line 1) . . .                              | 7b  | 0       |
| 8a Form 5227 check here . . . <input type="checkbox"/>           | b FMV of assets at end of tax year (Form 5227, item D) . . .                 | 8b  |         |
| 9a Form 5330 check here . . . <input type="checkbox"/>           | b Tax due (Form 5330, Part II, line 19) . . .                                | 9b  |         |
| 10a Form 8038-CP check here . . . <input type="checkbox"/>       | b Amount of credit payment requested (Form 8038-CP, Part III, line 22) . . . | 10b |         |

**Part II Declaration and Signature Authorization of Officer or Person Subject to Tax**

Under penalties of perjury, I declare that ☐ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the

2024 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

**PIN: check one box only**☐ I authorize \_\_\_\_\_

ERO firm name

to enter my PIN

as my signature

Enter five numbers, but  
do not enter all zeros

on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax \_\_\_\_\_

Date \_\_\_\_\_

**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

4 0 8 9 3

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2024 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature \_\_\_\_\_

Date \_\_\_\_\_

**ERO Must Retain This Form — See Instructions  
Do Not Submit This Form to the IRS Unless Requested To Do So**

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Cat. No. 31722T

Form **8879-TE** (2024)

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**2024****Open to Public Inspection**Department of the Treasury  
Internal Revenue Service**A For the 2024 calendar year, or tax year beginning** , 2024, and ending , 20**B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization **Friends of Nicole 50 50 Mentoring Collaborative**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

111 West Washington Street 20

City or town, state or province, country, and ZIP or foreign postal code

Louisville, KY, 40215

**D** Employer identification number

XX-XXX7307

**E** Telephone number

(404) 492-2318

**G** Gross receipts \$ 186,825**F** Name and address of principal officer: Nicole Hayden

111 West Washington Street, Louisville, KY, 40215

**H(a)** Is this a group return for subsidiaries? ☐ Yes ☒ No**H(b)** Are all subsidiaries included? ☐ Yes ☐ No

If "No," attach a list. See instructions.

**H(c)** Group exemption number**I** Tax-exempt status:☒ 501(c)(3) ☐ 501(c) ( ) (Insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: [www.5050mentoringcollab.org](http://www.5050mentoringcollab.org)**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: 2019**M** State of legal domicile: KY**Part I Summary**

|                                    |                                                                        |                                                                                                                                                                                                                                                                                                                                                                                 |                           |              |
|------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------|
| <b>Activities &amp; Governance</b> | <b>1</b>                                                               | Briefly describe the organization's mission or most significant activities:<br>Our mission is unequivocal: nurturing a vibrant pipeline of mentorship to introduce girls to diverse careers and novel experiences. Our commitment is steadfast in equipping these girls with tools for self-expression through art and the transformative realm of technology and social media. |                           |              |
|                                    | <b>2</b>                                                               | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.                                                                                                                                                                                                                                         |                           |              |
|                                    | <b>3</b>                                                               | Number of voting members of the governing body (Part VI, line 1a)                                                                                                                                                                                                                                                                                                               | 3                         | 4            |
|                                    | <b>4</b>                                                               | Number of independent voting members of the governing body (Part VI, line 1b)                                                                                                                                                                                                                                                                                                   | 4                         | 4            |
|                                    | <b>5</b>                                                               | Total number of individuals employed in calendar year 2024 (Part V, line 2a)                                                                                                                                                                                                                                                                                                    | 5                         | 1            |
|                                    | <b>6</b>                                                               | Total number of volunteers (estimate if necessary)                                                                                                                                                                                                                                                                                                                              | 6                         | 5            |
|                                    | <b>7a</b>                                                              | Total unrelated business revenue from Part VIII, column (C), line 12                                                                                                                                                                                                                                                                                                            | 7a                        | 0            |
| <b>b</b>                           | Net unrelated business taxable income from Form 990-E, Part I, line 11 | 7b                                                                                                                                                                                                                                                                                                                                                                              | 0                         |              |
| <b>Revenue</b>                     | <b>8</b>                                                               | Contributions and grants (Part VIII, line 1h)                                                                                                                                                                                                                                                                                                                                   | Prior Year                | Current Year |
|                                    | <b>9</b>                                                               | Program service revenue (Part VIII, line 2g)                                                                                                                                                                                                                                                                                                                                    | 0                         | 186,825      |
|                                    | <b>10</b>                                                              | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                                                                                                                                                                                                                                                                                                   | 0                         | 0            |
|                                    | <b>11</b>                                                              | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                                                                                                                                                                                                                                                                                        |                           | 0            |
|                                    | <b>12</b>                                                              | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)                                                                                                                                                                                                                                                                                                | 0                         | 186,825      |
| <b>Expenses</b>                    | <b>13</b>                                                              | Grants and similar amounts paid (Part IX, column (A), lines 1–3)                                                                                                                                                                                                                                                                                                                |                           | 0            |
|                                    | <b>14</b>                                                              | Benefits paid to or for members (Part IX, column (A), line 4)                                                                                                                                                                                                                                                                                                                   |                           | 0            |
|                                    | <b>15</b>                                                              | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)                                                                                                                                                                                                                                                                                               | 0                         | 25,000       |
|                                    | <b>16a</b>                                                             | Professional fundraising fees (Part IX, column (A), line 11e)                                                                                                                                                                                                                                                                                                                   | 0                         | 3,200        |
|                                    | <b>b</b>                                                               | Total fundraising expenses (Part IX, column (D), line 25)                                                                                                                                                                                                                                                                                                                       |                           | 3,200        |
|                                    | <b>17</b>                                                              | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)                                                                                                                                                                                                                                                                                                                    | 0                         | 14,545       |
|                                    | <b>18</b>                                                              | Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)                                                                                                                                                                                                                                                                                                       | 0                         | 42,745       |
| <b>19</b>                          | Revenue less expenses. Subtract line 18 from line 12                   | 0                                                                                                                                                                                                                                                                                                                                                                               | 144,080                   |              |
| <b>Net Assets or Fund Balances</b> | <b>20</b>                                                              | Total assets (Part X, line 16)                                                                                                                                                                                                                                                                                                                                                  | Beginning of Current Year | End of Year  |
|                                    | <b>21</b>                                                              | Total liabilities (Part X, line 26)                                                                                                                                                                                                                                                                                                                                             | 0                         | 0            |
|                                    | <b>22</b>                                                              | Net assets or fund balances. Subtract line 21 from line 20                                                                                                                                                                                                                                                                                                                      | 0                         | 0            |

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer

Nicole Hayden CEO/President

Type or print name and title

03/03/2025

Date

**Paid Preparer Use Only**

Preparer's name

Roxie Keese

Preparer's signature

Date

Check ☐ if self-employed

PTIN

PXXXXXXX

Firm's name Keese Tax Preparation

Firm's EIN

XX-XXX8653

Firm's address 5248 Oldshire Road Louisville KY 40229

Phone no.

(502) 548-2490

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2024)

**Part III** **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III ☐

**1** Briefly describe the organization's mission:

Our mission is unequivocal: nurturing a vibrant pipeline of mentorship to introduce girls to diverse careers and novel experiences. Our commitment is steadfast in equipping these girls with tools for self-expression through art and the transformative realm of technology and social media.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 68,000 including grants of \$ ) (Revenue \$ )  
Mentoring Programming and Activities associated with mentoring

**4b** (Code: ) (Expenses \$ 25,000 including grants of \$ ) (Revenue \$ )  
Compensation to Director\_President

**4c** (Code: ) (Expenses \$ 41,328 including grants of \$ ) (Revenue \$ )  
Programming Activities related to Arts and Technology

**4d** Other program services (Describe on Schedule O.)  
(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

**4e** Total program service expenses 134,328

**Part IV Checklist of Required Schedules**

|                                                                                                                                                                                                                                                                                                                       | Yes   | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .                                                                                                                                                                         | 1 x   |    |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions . . . . .                                                                                                                                                                                                           | 2 x   |    |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .                                                                                                                      | 3     |    |
| 4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .                                                                                                       | 4     | x  |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III . . . . .                                                                                      |       | x  |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .                                                    | 6     | x  |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .                                                                                            | 7     | x  |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .                                                                                                                                                         | 8     | x  |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .            | 9     | x  |
| 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .                                                                                                                               | 10    | x  |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.                                                                                                                                                                   |       |    |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . . . . .                                                                                                                                                                       | 11a   | x  |
| b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . .                                                                                                    | 11b   | x  |
| c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . .                                                                                                    | 11c   | x  |
| d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX . . . . .                                                                                                                     | 11d   | x  |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .                                                                                                                                                                                     | 11e   | x  |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . .                                                            | 11f   | x  |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . . . . .                                                                                                                                                        | 12a   | x  |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . .                                                                           | 12b   | x  |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .                                                                                                                                                                                                        | 13    | x  |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .                                                                                                                                                                                                             | 14a   | x  |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . | 14b   | x  |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . .                                                                                                           | 15    | x  |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . . .                                                                                                     | 16    | x  |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions . . . . .                                                                                             | 17    | x  |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .                                                                                                                           | 18    | x  |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .                                                                                                                                                     | 19    | x  |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .                                                                                                                                                                                                             | 20a   | x  |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .                                                                                                                                                                                              | 20b x |    |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .                                                                                            | 21    | x  |

Form 990 (2024)

**Part IV Checklist of Required Schedules (continued)**

|                                                                                                                                                                                                                                                                                                                                                                                                      | Yes        | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|
| <b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .                                                                                                                                                                                        | <b>22</b>  | x  |
| <b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .                                                                                                                            | <b>23</b>  | x  |
| <b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .                                                                                                  | <b>24a</b> | x  |
| <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .                                                                                                                                                                                                                                                                                 | <b>24b</b> | x  |
| <b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .                                                                                                                                                                                                                                        | <b>24c</b> | x  |
| <b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .                                                                                                                                                                                                                                                                           | <b>24d</b> | x  |
| <b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .                                                                                                                                                               | <b>25a</b> | x  |
| <b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .                                                                                                               | <b>25b</b> | x  |
| <b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II . . . . .                                                       | <b>26</b>  | x  |
| <b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . . | <b>27</b>  | x  |
| <b>28</b> Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).                                                                                                                                                                                        |            |    |
| <b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV . . . . .                                                                                                                                                                                                                              | <b>28a</b> | x  |
| <b>b</b> A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV . . . . .                                                                                                                                                                                                                                                                                   | <b>28b</b> | x  |
| <b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV . . . . .                                                                                                                                                                                                                                      | <b>28c</b> | x  |
| <b>29</b> Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M . . . . .                                                                                                                                                                                                                                                                          | <b>29</b>  | x  |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .                                                                                                                                                                                                         | <b>30</b>  | x  |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .                                                                                                                                                                                                                                                               | <b>31</b>  | x  |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .                                                                                                                                                                                                                                             | <b>32</b>  | x  |
| <b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I . . . . .                                                                                                                                                                                             | <b>33</b>  | x  |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .                                                                                                                                                                                                                                         | <b>34</b>  | x  |
| <b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .                                                                                                                                                                                                                                                                                         | <b>35a</b> | x  |
| <b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .                                                                                                                                                                 | <b>35b</b> |    |
| <b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .                                                                                                                                                                                                  | <b>36</b>  | x  |
| <b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI . . . . .                                                                                                                                                    | <b>37</b>  | x  |
| <b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O . . . . .                                                                                                                                                                                              | <b>38</b>  | x  |

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V . . . . . ☒

|                                                                                                                                                                             | Yes       | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----|
| <b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable . . . . .                                                                            | <b>1a</b> | 5  |
| <b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable . . . . .                                                                          | <b>1b</b> | 0  |
| <b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . . | <b>1c</b> | x  |

Form 990 (2024)

Page 5

| Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) |                                                                                                                                                                                                                                                | Yes | No |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 2a                                                                           | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return                                                                  | 2a  | 0  |
| b                                                                            | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                                                                                                                 | 2b  |    |
| 3a                                                                           | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                  | 3a  |    |
| b                                                                            | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O                                                                                                                                    | 3b  |    |
| 4a                                                                           | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?     | 4a  | x  |
| b                                                                            | If "Yes," enter the name of the foreign country<br>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                                                                         |     |    |
| 5a                                                                           | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                                                                                                                          | 5a  | x  |
| b                                                                            | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                                                                                                               | 5b  | x  |
| c                                                                            | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?                                                                                                                                                                              | 5c  |    |
| 6a                                                                           | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                        | 6a  | x  |
| b                                                                            | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?                                                                                                  | 6b  |    |
| 7                                                                            | <b>Organizations that may receive deductible contributions under section 170(c).</b>                                                                                                                                                           |     |    |
| a                                                                            | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?                                                                                                | 7a  | x  |
| b                                                                            | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                                                                                | 7b  |    |
| c                                                                            | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?                                                                                                           | 7c  | x  |
| d                                                                            | If "Yes," indicate the number of Forms 8282 filed during the year                                                                                                                                                                              | 7d  |    |
| e                                                                            | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                                                | 7e  | x  |
| f                                                                            | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                                                   | 7f  | x  |
| g                                                                            | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                                                                                                               | 7g  | x  |
| h                                                                            | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?                                                                                                             | 7h  | x  |
| 8                                                                            | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?                                                 | 8   | x  |
| 9                                                                            | <b>Sponsoring organizations maintaining donor advised funds.</b>                                                                                                                                                                               |     |    |
| a                                                                            | Did the sponsoring organization make any taxable distributions under section 4966?                                                                                                                                                             | 9a  |    |
| b                                                                            | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?                                                                                                                                              | 9b  |    |
| 10                                                                           | <b>Section 501(c)(7) organizations.</b> Enter:                                                                                                                                                                                                 |     |    |
| a                                                                            | Initiation fees and capital contributions included on Part VIII, line 12                                                                                                                                                                       | 10a |    |
| b                                                                            | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                                                                                                                                                    | 10b |    |
| 11                                                                           | <b>Section 501(c)(12) organizations.</b> Enter:                                                                                                                                                                                                |     |    |
| a                                                                            | Gross income from members or shareholders                                                                                                                                                                                                      | 11a |    |
| b                                                                            | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)                                                                                                                  | 11b |    |
| 12a                                                                          | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?                                                                                                                              | 12a |    |
| b                                                                            | If "Yes," enter the amount of tax-exempt interest received or accrued during the year                                                                                                                                                          | 12b |    |
| 13                                                                           | <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>                                                                                                                                                                        |     |    |
| a                                                                            | Is the organization licensed to issue qualified health plans in more than one state?<br>Note: See the instructions for additional information the organization must report on Schedule O.                                                      | 13a |    |
| b                                                                            | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans                                                                                      | 13b |    |
| c                                                                            | Enter the amount of reserves on hand                                                                                                                                                                                                           | 13c |    |
| 14a                                                                          | Did the organization receive any payments for indoor tanning services during the tax year?                                                                                                                                                     | 14a | x  |
| b                                                                            | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O                                                                                                                                      | 14b |    |
| 15                                                                           | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?<br>If "Yes," see the instructions and file Form 4720, Schedule N.                   | 15  |    |
| 16                                                                           | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?<br>If "Yes," complete Form 4720, Schedule O.                                                                                   | 16  |    |
| 17                                                                           | <b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?<br>If "Yes," complete Form 6069. | 17  |    |

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**Part VI Governance, Management, and Disclosure.** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☐

**Section A. Governing Body and Management**

|    |                                                                                                                                                                                                                                                                                                                    | Yes | No |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1a | Enter the number of voting members of the governing body at the end of the tax year . . . . .<br>If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. |     |    |
| b  | Enter the number of voting members included on line 1a, above, who are independent . . . . .                                                                                                                                                                                                                       |     |    |
| 2  | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .                                                                                                                                    | x   |    |
| 3  | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . . . .                                                                                        |     | x  |
| 4  | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .                                                                                                                                                                                         |     | x  |
| 5  | Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .                                                                                                                                                                                               |     | x  |
| 6  | Did the organization have members or stockholders? . . . . .                                                                                                                                                                                                                                                       |     | x  |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .                                                                                                                                                       |     | x  |
| b  | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .                                                                                                                                                |     | x  |
| 8  | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                                                                                                                                                                                  |     |    |
| a  | The governing body? . . . . .                                                                                                                                                                                                                                                                                      | x   |    |
| b  | Each committee with authority to act on behalf of the governing body? . . . . .                                                                                                                                                                                                                                    | x   |    |
| 9  | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . .                                                                                             | x   |    |

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

|     | Yes | No |
|-----|-----|----|
| 10a |     | x  |
| b   |     |    |
| 11a | x   |    |
| b   |     |    |
| 12a | x   |    |
| b   | x   |    |
| c   | x   |    |
| 13  |     | x  |
| 14  | x   |    |
| 15  |     |    |
| a   |     | x  |
| b   |     | x  |
| 16a |     | x  |
| b   |     |    |

**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed . . . . .

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.  
Nicole Hayden 111 West Washington Street, Louisville, KY, 40215 (404)492-2318

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII ☐

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the Instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A)<br>Name and title              | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position<br>(do not check more than one box, unless person is both an officer and a director/trustee) |                        |         |              |                              |        |  | (D)<br>Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC) | (E)<br>Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------|---------|--------------|------------------------------|--------|--|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                    |                                                                                            | Individual director or director                                                                              | Institutional director | Officer | Key employee | Highest compensated employee | Former |  |                                                                                 |                                                                                      |                                                                                               |
| (1) Nicole Hayden<br>CEO/President | 40                                                                                         |                                                                                                              |                        | x       | x            | x                            |        |  | 25,000                                                                          | 0                                                                                    | 0                                                                                             |
| (2)                                |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (3)                                |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (4)                                |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (5)                                |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (6)                                |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (7)                                |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (8)                                |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (9)                                |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (10)                               |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (11)                               |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (12)                               |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (13)                               |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |
| (14)                               |                                                                                            |                                                                                                              |                        |         |              |                              |        |  |                                                                                 |                                                                                      |                                                                                               |

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

| (A)<br>Name and title                                          | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position<br>(do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC) | (E)<br>Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|----------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                                                |                                                                                            | Individual trustee or director                                                                               | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                                 |                                                                                      |                                                                                               |
| (15)                                                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                                 |                                                                                      |                                                                                               |
| (16)                                                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                                 |                                                                                      |                                                                                               |
| (17)                                                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                                 |                                                                                      |                                                                                               |
| (18)                                                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                                 |                                                                                      |                                                                                               |
| (19)                                                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                                 |                                                                                      |                                                                                               |
| (20)                                                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                                 |                                                                                      |                                                                                               |
| (21)                                                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                                 |                                                                                      |                                                                                               |
| (22)                                                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                                 |                                                                                      |                                                                                               |
| (23)                                                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                                 |                                                                                      |                                                                                               |
| (24)                                                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                                 |                                                                                      |                                                                                               |
| (25)                                                           |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                                 |                                                                                      |                                                                                               |
| <b>1b Subtotal</b>                                             |                                                                                            |                                                                                                              |                       |         |              |                              |        | 25,000                                                                          | 0                                                                                    | 0                                                                                             |
| <b>c Total from continuation sheets to Part VII, Section A</b> |                                                                                            |                                                                                                              |                       |         |              |                              |        | 25,000                                                                          | 0                                                                                    | 0                                                                                             |
| <b>d Total (add lines 1b and 1c)</b>                           |                                                                                            |                                                                                                              |                       |         |              |                              |        | 25,000                                                                          | 0                                                                                    | 0                                                                                             |

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

- |                                                                                                                                                                                                                                       | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>3</b> Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual                                                 |     | x  |
| <b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual |     | x  |
| <b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person                       |     | x  |

**Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)<br>Name and business address                                                                                                                                          | (B)<br>Description of services | (C)<br>Compensation |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|
|                                                                                                                                                                           |                                |                     |
|                                                                                                                                                                           |                                |                     |
|                                                                                                                                                                           |                                |                     |
|                                                                                                                                                                           |                                |                     |
| <b>2</b> Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization |                                |                     |

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII . . . . . ☐

|                                                                    |                                                                        |                                                                                                                                       |           | (A)<br>Total revenue | (B)<br>Related or exempt<br>function revenue | (C)<br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512-514 |
|--------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------------|
| <b>Contributions, Gifts, Grants,<br/>and Other Similar Amounts</b> | <b>1a</b>                                                              | Federated campaigns . . . . .                                                                                                         | <b>1a</b> |                      |                                              |                                      |                                                               |
|                                                                    | <b>b</b>                                                               | Membership dues . . . . .                                                                                                             | <b>1b</b> |                      |                                              |                                      |                                                               |
|                                                                    | <b>c</b>                                                               | Fundraising events . . . . .                                                                                                          | <b>1c</b> |                      |                                              |                                      |                                                               |
|                                                                    | <b>d</b>                                                               | Related organizations . . . . .                                                                                                       | <b>1d</b> |                      |                                              |                                      |                                                               |
|                                                                    | <b>e</b>                                                               | Government grants (contributions)                                                                                                     | <b>1e</b> |                      |                                              |                                      |                                                               |
|                                                                    | <b>f</b>                                                               | All other contributions, gifts, grants,<br>and similar amounts not included above                                                     | <b>1f</b> | 186,825              |                                              |                                      |                                                               |
|                                                                    | <b>g</b>                                                               | Noncash contributions included in<br>lines 1a-1f . . . . .                                                                            | <b>1g</b> | \$                   |                                              |                                      |                                                               |
|                                                                    | <b>h</b>                                                               | <b>Total.</b> Add lines 1a-1f . . . . .                                                                                               |           | 186,825              |                                              |                                      |                                                               |
| <b>Program Service<br/>Revenue</b>                                 |                                                                        |                                                                                                                                       |           | Business Code        |                                              |                                      |                                                               |
|                                                                    | <b>2a</b>                                                              |                                                                                                                                       |           |                      |                                              |                                      |                                                               |
|                                                                    | <b>b</b>                                                               |                                                                                                                                       |           |                      |                                              |                                      |                                                               |
|                                                                    | <b>c</b>                                                               |                                                                                                                                       |           |                      |                                              |                                      |                                                               |
|                                                                    | <b>d</b>                                                               |                                                                                                                                       |           |                      |                                              |                                      |                                                               |
|                                                                    | <b>e</b>                                                               |                                                                                                                                       |           |                      |                                              |                                      |                                                               |
|                                                                    | <b>f</b>                                                               | All other program service revenue . .                                                                                                 |           |                      |                                              |                                      |                                                               |
| <b>g</b>                                                           | <b>Total.</b> Add lines 2a-2f . . . . .                                |                                                                                                                                       | 0         |                      |                                              |                                      |                                                               |
| <b>Other Revenue</b>                                               | <b>3</b>                                                               | Investment income (including dividends, interest, and<br>other similar amounts) . . . . .                                             |           |                      |                                              |                                      |                                                               |
|                                                                    | <b>4</b>                                                               | Income from investment of tax-exempt bond proceeds                                                                                    |           |                      |                                              |                                      |                                                               |
|                                                                    | <b>5</b>                                                               | Royalties . . . . .                                                                                                                   |           |                      |                                              |                                      |                                                               |
|                                                                    |                                                                        |                                                                                                                                       | (i) Real  | (ii) Personal        |                                              |                                      |                                                               |
|                                                                    | <b>6a</b>                                                              | Gross rents . . . . .                                                                                                                 | <b>6a</b> |                      |                                              |                                      |                                                               |
|                                                                    | <b>b</b>                                                               | Less: rental expenses                                                                                                                 | <b>6b</b> |                      |                                              |                                      |                                                               |
|                                                                    | <b>c</b>                                                               | Rental income or (loss)                                                                                                               | <b>6c</b> | 0                    | 0                                            |                                      |                                                               |
|                                                                    | <b>d</b>                                                               | Net rental income or (loss) . . . . .                                                                                                 |           | 0                    |                                              |                                      |                                                               |
|                                                                    | <b>7a</b>                                                              | Gross amount from<br>sales of assets<br>other than inventory                                                                          |           | (i) Securities       | (ii) Other                                   |                                      |                                                               |
|                                                                    | <b>b</b>                                                               | Less: cost or other basis<br>and sales expenses . . . . .                                                                             | <b>7b</b> |                      |                                              |                                      |                                                               |
|                                                                    | <b>c</b>                                                               | Gain or (loss) . . . . .                                                                                                              | <b>7c</b> | 0                    | 0                                            |                                      |                                                               |
|                                                                    | <b>d</b>                                                               | Net gain or (loss) . . . . .                                                                                                          |           | 0                    |                                              |                                      |                                                               |
|                                                                    | <b>8a</b>                                                              | Gross income from fundraising<br>events (not including \$<br>of contributions reported on line<br>1c). See Part IV, line 18 . . . . . | <b>8a</b> |                      |                                              |                                      |                                                               |
|                                                                    | <b>b</b>                                                               | Less: direct expenses . . . . .                                                                                                       | <b>8b</b> |                      |                                              |                                      |                                                               |
|                                                                    | <b>c</b>                                                               | Net income or (loss) from fundraising events . . . . .                                                                                |           | 0                    |                                              |                                      |                                                               |
| <b>9a</b>                                                          | Gross income from gaming<br>activities. See Part IV, line 19 . . . . . | <b>9a</b>                                                                                                                             |           |                      |                                              |                                      |                                                               |
| <b>b</b>                                                           | Less: direct expenses . . . . .                                        | <b>9b</b>                                                                                                                             |           |                      |                                              |                                      |                                                               |
| <b>c</b>                                                           | Net income or (loss) from gaming activities . . . . .                  |                                                                                                                                       | 0         |                      |                                              |                                      |                                                               |
| <b>10a</b>                                                         | Gross sales of inventory, less<br>returns and allowances . . . . .     | <b>10a</b>                                                                                                                            |           |                      |                                              |                                      |                                                               |
| <b>b</b>                                                           | Less: cost of goods sold . . . . .                                     | <b>10b</b>                                                                                                                            |           |                      |                                              |                                      |                                                               |
| <b>c</b>                                                           | Net income or (loss) from sales of inventory . . . . .                 |                                                                                                                                       | 0         |                      |                                              |                                      |                                                               |
| <b>Miscellaneous<br/>Revenue</b>                                   |                                                                        |                                                                                                                                       |           | Business Code        |                                              |                                      |                                                               |
|                                                                    | <b>11a</b>                                                             |                                                                                                                                       |           |                      |                                              |                                      |                                                               |
|                                                                    | <b>b</b>                                                               |                                                                                                                                       |           |                      |                                              |                                      |                                                               |
|                                                                    | <b>c</b>                                                               |                                                                                                                                       |           |                      |                                              |                                      |                                                               |
|                                                                    | <b>d</b>                                                               | All other revenue . . . . .                                                                                                           |           |                      |                                              |                                      |                                                               |
| <b>e</b>                                                           | <b>Total.</b> Add lines 11a-11d . . . . .                              |                                                                                                                                       | 0         |                      |                                              |                                      |                                                               |
| <b>12</b>                                                          | <b>Total revenue.</b> See instructions . . . . .                       |                                                                                                                                       |           | 186,825              | 0                                            | 0                                    | 0                                                             |

Form 990 (2024)

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

|                                                                                                                                                                                                                                                            | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | (D)<br>Fundraising<br>expenses |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------|-------------------------------------------|--------------------------------|
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .                                                                                                                                    |                       |                                    |                                           |                                |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .                                                                                                                                                               |                       |                                    |                                           |                                |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .                                                                                                        |                       |                                    |                                           |                                |
| <b>4</b> Benefits paid to or for members . . . . .                                                                                                                                                                                                         |                       |                                    |                                           |                                |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .                                                                                                                                                                | 25,000                |                                    | 25,000                                    |                                |
| <b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .                                                                                            |                       |                                    |                                           |                                |
| <b>7</b> Other salaries and wages . . . . .                                                                                                                                                                                                                |                       |                                    |                                           |                                |
| <b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .                                                                                                                                      |                       |                                    |                                           |                                |
| <b>9</b> Other employee benefits . . . . .                                                                                                                                                                                                                 |                       |                                    |                                           |                                |
| <b>10</b> Payroll taxes . . . . .                                                                                                                                                                                                                          |                       |                                    |                                           |                                |
| <b>11</b> Fees for services (nonemployees):                                                                                                                                                                                                                |                       |                                    |                                           |                                |
| <b>a</b> Management . . . . .                                                                                                                                                                                                                              |                       |                                    |                                           |                                |
| <b>b</b> Legal . . . . .                                                                                                                                                                                                                                   | 650                   | 650                                |                                           |                                |
| <b>c</b> Accounting . . . . .                                                                                                                                                                                                                              |                       |                                    |                                           |                                |
| <b>d</b> Lobbying . . . . .                                                                                                                                                                                                                                |                       |                                    |                                           |                                |
| <b>e</b> Professional fundraising services. See Part IV, line 17 . . . . .                                                                                                                                                                                 | 3,200                 |                                    |                                           | 3,200                          |
| <b>f</b> Investment management fees . . . . .                                                                                                                                                                                                              |                       |                                    |                                           |                                |
| <b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . . . . .                                                                                                                           |                       |                                    |                                           |                                |
| <b>12</b> Advertising and promotion . . . . .                                                                                                                                                                                                              | 1,869                 | 1,869                              |                                           |                                |
| <b>13</b> Office expenses . . . . .                                                                                                                                                                                                                        | 3,800                 | 3,800                              |                                           |                                |
| <b>14</b> Information technology . . . . .                                                                                                                                                                                                                 | 7,500                 | 7,500                              |                                           |                                |
| <b>15</b> Royalties . . . . .                                                                                                                                                                                                                              |                       |                                    |                                           |                                |
| <b>16</b> Occupancy . . . . .                                                                                                                                                                                                                              |                       |                                    |                                           |                                |
| <b>17</b> Travel . . . . .                                                                                                                                                                                                                                 | 5,630                 | 5,630                              |                                           |                                |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .                                                                                                                                         |                       |                                    |                                           |                                |
| <b>19</b> Conferences, conventions, and meetings . . . . .                                                                                                                                                                                                 |                       |                                    |                                           |                                |
| <b>20</b> Interest . . . . .                                                                                                                                                                                                                               |                       |                                    |                                           |                                |
| <b>21</b> Payments to affiliates . . . . .                                                                                                                                                                                                                 |                       |                                    |                                           |                                |
| <b>22</b> Depreciation, depletion, and amortization . . . . .                                                                                                                                                                                              | 0                     |                                    |                                           |                                |
| <b>23</b> Insurance . . . . .                                                                                                                                                                                                                              | 350                   | 350                                |                                           |                                |
| <b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) . . . . .                                    |                       |                                    |                                           |                                |
| <b>a</b> Rental Expense for Program building . . . . .                                                                                                                                                                                                     | 14,545                | 14,545                             |                                           |                                |
| <b>b</b> Mentoring Program . . . . .                                                                                                                                                                                                                       | 68,000                | 68,000                             |                                           |                                |
| <b>c</b> Utilities-Louisville Gas & Electric . . . . .                                                                                                                                                                                                     | 2,424                 | 2,424                              |                                           |                                |
| <b>d</b> Programming Activities related to Technology' . . . . .                                                                                                                                                                                           | 41,328                | 41,328                             |                                           |                                |
| <b>e</b> All other expenses . . . . .                                                                                                                                                                                                                      | 7,693                 | 7,693                              | 0                                         | 0                              |
| <b>25</b> Total functional expenses. Add lines 1 through 24e . . . . .                                                                                                                                                                                     | 181,989               | 153,789                            | 25,000                                    | 3,200                          |
| <b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . . |                       |                                    |                                           |                                |

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

|                                                                     |                                                                                                                                                                                                                   | (A)<br>Beginning of year | (B)<br>End of year |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------|
| <b>Assets</b>                                                       | 1 Cash—non-interest-bearing                                                                                                                                                                                       | 1                        |                    |
|                                                                     | 2 Savings and temporary cash investments                                                                                                                                                                          | 2                        |                    |
|                                                                     | 3 Pledges and grants receivable, net                                                                                                                                                                              | 3                        |                    |
|                                                                     | 4 Accounts receivable, net                                                                                                                                                                                        | 4                        |                    |
|                                                                     | 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | 5                        |                    |
|                                                                     | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)                                                               | 6                        |                    |
|                                                                     | 7 Notes and loans receivable, net                                                                                                                                                                                 | 7                        |                    |
|                                                                     | 8 Inventories for sale or use                                                                                                                                                                                     | 8                        |                    |
|                                                                     | 9 Prepaid expenses and deferred charges                                                                                                                                                                           | 9                        |                    |
|                                                                     | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D                                                                                                                           | 10a                      |                    |
|                                                                     | b Less: accumulated depreciation                                                                                                                                                                                  | 10b                      | 10c 0              |
|                                                                     | 11 Investments—publicly traded securities                                                                                                                                                                         | 11                       |                    |
|                                                                     | 12 Investments—other securities. See Part IV, line 11                                                                                                                                                             | 12                       |                    |
|                                                                     | 13 Investments—program-related. See Part IV, line 11                                                                                                                                                              | 13                       |                    |
|                                                                     | 14 Intangible assets                                                                                                                                                                                              | 14                       |                    |
|                                                                     | 15 Other assets. See Part IV, line 11                                                                                                                                                                             | 15                       |                    |
| 16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) | 0                                                                                                                                                                                                                 | 16 0                     |                    |
| <b>Liabilities</b>                                                  | 17 Accounts payable and accrued expenses                                                                                                                                                                          | 17                       |                    |
|                                                                     | 18 Grants payable                                                                                                                                                                                                 | 18                       |                    |
|                                                                     | 19 Deferred revenue                                                                                                                                                                                               | 19                       |                    |
|                                                                     | 20 Tax-exempt bond liabilities                                                                                                                                                                                    | 20                       |                    |
|                                                                     | 21 Escrow or custodial account liability. Complete Part IV of Schedule D                                                                                                                                          | 21                       |                    |
|                                                                     | 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons     | 22                       |                    |
|                                                                     | 23 Secured mortgages and notes payable to unrelated third parties                                                                                                                                                 | 23                       |                    |
|                                                                     | 24 Unsecured notes and loans payable to unrelated third parties                                                                                                                                                   | 24                       |                    |
|                                                                     | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D                                          | 25                       |                    |
|                                                                     | 26 <b>Total liabilities.</b> Add lines 17 through 25                                                                                                                                                              | 0                        | 26 0               |
| <b>Net Assets or Fund Balances</b>                                  | <b>Organizations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>                                                                                         |                          |                    |
|                                                                     | 27 Net assets without donor restrictions                                                                                                                                                                          | 27                       |                    |
|                                                                     | 28 Net assets with donor restrictions                                                                                                                                                                             | 28                       |                    |
|                                                                     | <b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>                                                                                       |                          |                    |
|                                                                     | 29 Capital stock or trust principal, or current funds                                                                                                                                                             | 29                       |                    |
|                                                                     | 30 Paid-in or capital surplus, or land, building, or equipment fund                                                                                                                                               | 30                       |                    |
|                                                                     | 31 Retained earnings, endowment, accumulated income, or other funds                                                                                                                                               | 31                       |                    |
|                                                                     | 32 <b>Total net assets or fund balances</b>                                                                                                                                                                       | 0                        | 32 0               |
| 33 <b>Total liabilities and net assets/fund balances</b>            | 0                                                                                                                                                                                                                 | 33 0                     |                    |

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI ☐

|    |                                                                                                                |    |         |
|----|----------------------------------------------------------------------------------------------------------------|----|---------|
| 1  | Total revenue (must equal Part VIII, column (A), line 12)                                                      | 1  | 186,825 |
| 2  | Total expenses (must equal Part IX, column (A), line 25)                                                       | 2  | 181,989 |
| 3  | Revenue less expenses. Subtract line 2 from line 1                                                             | 3  | 4,836   |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                      | 4  |         |
| 5  | Net unrealized gains (losses) on investments                                                                   | 5  |         |
| 6  | Donated services and use of facilities                                                                         | 6  |         |
| 7  | Investment expenses                                                                                            | 7  |         |
| 8  | Prior period adjustments                                                                                       | 8  |         |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)                                           | 9  |         |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 4,836   |

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII ☐

|                                                                                                                                                                                                                                                                                                                                                         | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other<br>If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.                                                                         |     |    |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant?<br>If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.                                                                                 | x   |    |
| <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                                                                                                                                                                                            |     |    |
| b Were the organization's financial statements audited by an independent accountant?<br>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.                                                                                                            |     | x  |
| <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                                                                                                                                                                                                       |     |    |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?<br>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | x   |    |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?                                                                                                                                                                                      |     | x  |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.                                                                                                                                 |     |    |

## Statement - Line 24 E - All other expenses

| Description                         | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|-------------------------------------|--------------------|------------------------------|-------------------------------------|--------------------------|
| Program Supplies                    | 3,633              | 3,633                        |                                     |                          |
| Transportation Costs of Field Trips | 498                | 498                          |                                     |                          |
| Youth Stipends                      | 2,050              | 2,050                        |                                     |                          |
| Spectrum Cable                      | 1,512              | 1,512                        |                                     |                          |
| Total:                              | 7,693              | 7,693                        |                                     |                          |

**SCHEDULE A  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2024**

**Open to Public  
Inspection**

Name of the organization

Friends of Nicole 50 50 Mentoring Collaborative

Employer identification number

XX-XXX7307

**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(vii)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations  

g Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) Is the organization listed in your governing document? |    | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|-------------------------------------------------------------------------------|-------------------------------------------------------------|----|---------------------------------------------------|-------------------------------------------------|
|                                    |          |                                                                               | Yes                                                         | No |                                                   |                                                 |
| (A)                                |          |                                                                               |                                                             |    |                                                   |                                                 |
| (B)                                |          |                                                                               |                                                             |    |                                                   |                                                 |
| (C)                                |          |                                                                               |                                                             |    |                                                   |                                                 |
| (D)                                |          |                                                                               |                                                             |    |                                                   |                                                 |
| (E)                                |          |                                                                               |                                                             |    |                                                   |                                                 |
| <b>Total</b>                       |          |                                                                               |                                                             |    | 0                                                 | 0                                               |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 11285F

Schedule A (Form 990) 2024

**Part II** **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in)                                                                                                                                                                     | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .                                                                                                  |          |          |          |          |          | 0         |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .                                                                                                     |          |          |          |          |          | 0         |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .                                                                                             |          |          |          |          |          | 0         |
| 4 <b>Total.</b> Add lines 1 through 3 . . . . .                                                                                                                                                                 | 0        | 0        | 0        | 0        | 0        | 0         |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . . |          |          |          |          |          |           |
| 6 <b>Public support.</b> Subtract line 5 from line 4 . . . . .                                                                                                                                                  |          |          |          |          |          | 0         |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)                                                                                                                                                           | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|--------------------------|
| 7 Amounts from line 4 . . . . .                                                                                                                                                                       | 0        |          | 0        | 0        | 0        | 0                        |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .                                                           |          |          |          |          |          | 0                        |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .                                                                                        |          |          |          |          |          | 0                        |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .                                                                                          |          |          |          |          |          | 0                        |
| 11 <b>Total support.</b> Add lines 7 through 10 . . . . .                                                                                                                                             |          |          |          |          |          | 0                        |
| 12 Gross receipts from related activities, etc. (see instructions) . . . . .                                                                                                                          |          |          |          |          | 12       |                          |
| 13 <b>First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . |          |          |          |          |          | <input type="checkbox"/> |

**Section C. Computation of Public Support Percentage**

|                                                                                                                                                                                                                                                                                                                                                                                                                  |    |                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------------|
| 14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) . . . . .                                                                                                                                                                                                                                                                                                             | 14 | 0 %                      |
| 15 Public support percentage from 2023 Schedule A, Part II, line 14 . . . . .                                                                                                                                                                                                                                                                                                                                    | 15 | %                        |
| 16a <b>33<math>\frac{1}{3}</math>% support test—2024.</b> If the organization did not check the box on line 13, and line 14 is 33 $\frac{1}{3}$ % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .                                                                                                                                        |    | <input type="checkbox"/> |
| b <b>33<math>\frac{1}{3}</math>% support test—2023.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 $\frac{1}{3}$ % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .                                                                                                                                     |    | <input type="checkbox"/> |
| 17a <b>10%-facts-and-circumstances test—2024.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization . . . . .    |    | <input type="checkbox"/> |
| b <b>10%-facts-and-circumstances test—2023.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization . . . . . |    | <input type="checkbox"/> |
| 18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .                                                                                                                                                                                                                                                           |    | <input type="checkbox"/> |

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in)                                                                                                                                       | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                                                                       | 0        |          |          |          | 108,374  | 108,374   |
| <b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |          |          |          |          |          | 0         |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513                                                                             |          |          |          |          |          | 0         |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                          |          |          |          |          |          | 0         |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge                                                                  |          |          |          |          |          | 0         |
| <b>6 Total.</b> Add lines 1 through 5                                                                                                                                             | 0        | 0        | 0        | 0        | 108,374  | 108,374   |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons                                                                                                |          |          |          |          |          | 0         |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |          |          |          |          |          | 0         |
| <b>c</b> Add lines 7a and 7b                                                                                                                                                      | 0        | 0        | 0        | 0        | 0        | 0         |
| <b>8 Public support.</b> (Subtract line 7c from line 6.)                                                                                                                          |          |          |          |          |          | 108,374   |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)                                                                                                                                                                              | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) 2024 | (f) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6                                                                                                                                                                                             | 0        | 0        | 0        | 0        | 108,374  | 108,374   |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources                                                                               |          |          |          |          |          | 0         |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                                                                                                         |          |          |          |          |          | 0         |
| <b>c</b> Add lines 10a and 10b                                                                                                                                                                                           | 0        | 0        | 0        | 0        | 0        | 0         |
| <b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on                                                                                    |          |          |          |          |          | 0         |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                                                                                                |          |          |          |          |          | 0         |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)                                                                                                                                                                 | 0        | 0        | 0        | 0        | 108,374  | 108,374   |
| <b>14 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input checked="" type="checkbox"/> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                   |    |       |
|---------------------------------------------------------------------------------------------------|----|-------|
| <b>15</b> Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)) | 15 | 100 % |
| <b>16</b> Public support percentage from 2023 Schedule A, Part III, line 15                       | 16 | 100 % |

**Section D. Computation of Investment Income Percentage**

|                                                                                                        |    |     |
|--------------------------------------------------------------------------------------------------------|----|-----|
| <b>17</b> Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f)) | 17 | 0 % |
| <b>18</b> Investment income percentage from 2023 Schedule A, Part III, line 17                         | 18 | 0 % |

- 19a 33 1/3% support tests—2024.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐
- b 33 1/3% support tests—2023.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

**Part IV Supporting Organizations**

(Complete only if you checked box 12a, Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.                                                                                                                                                                                                                     |     |    |
| <b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).                                                                                                                                                                                                                                                  |     |    |
| <b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.                                                                                                                                                                                                                                                                                                                                                                                               |     |    |
| <b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.                                                                                                                                                                                                                                                                |     |    |
| <b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.                                                                                                                                                                                                                                                                                                         |     |    |
| <b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.                                                                                                                                                                                                                                                                                                                                            |     |    |
| <b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.                                                                                                                                                                                                             |     |    |
| <b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.                                                                                                                                                                                |     |    |
| <b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). |     |    |
| <b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?                                                                                                                                                                                                                                                                                                                                                                       |     |    |
| <b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?                                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |
| <b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .                                                              |     |    |
| <b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).                                                                                                                                                                                                          |     |    |
| <b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).                                                                                                                                                                                                                                                                                                                                                                    |     |    |
| <b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .                                                                                                                                                                                                                                         |     |    |
| <b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .                                                                                                                                                                                                                                                                                                                              |     |    |
| <b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .                                                                                                                                                                                                                                                                                                   |     |    |
| <b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.                                                                                                                                                                                                                                                          |     |    |
| <b>b</b> Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)                                                                                                                                                                                                                                                                                                                                                               |     |    |

Schedule A (Form 990) 2024

**Part IV Supporting Organizations (continued)**

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- a** A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?
- b** A family member of a person described on line 11a above?
- c** A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in **Part VI**.

|            | Yes | No |
|------------|-----|----|
| <b>11a</b> |     |    |
| <b>11b</b> |     |    |
| <b>11c</b> |     |    |

**Section B. Type I Supporting Organizations**

- 1** Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

|          | Yes | No |
|----------|-----|----|
| <b>1</b> |     |    |
| <b>2</b> |     |    |

**Section C. Type II Supporting Organizations**

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

|          | Yes | No |
|----------|-----|----|
| <b>1</b> |     |    |

**Section D. All Type III Supporting Organizations**

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3** By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

|          | Yes | No |
|----------|-----|----|
| <b>1</b> |     |    |
| <b>2</b> |     |    |
| <b>3</b> |     |    |

**Section E. Type III Functionally Integrated Supporting Organizations**

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2** Activities Test. Answer lines 2a and 2b below.
- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI** identify these supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3** Parent of Supported Organizations. Answer lines 3a and 3b below.
- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in **Part VI**.
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

|           | Yes | No |
|-----------|-----|----|
| <b>2a</b> |     |    |
| <b>2b</b> |     |    |
| <b>3a</b> |     |    |
| <b>3b</b> |     |    |

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Section A—Adjusted Net Income |                                                                                                                                                                                                          | (A) Prior Year | (B) Current Year (optional) |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|
| 1                             | Net short-term capital gain                                                                                                                                                                              | 1              |                             |
| 2                             | Recoveries of prior-year distributions                                                                                                                                                                   | 2              |                             |
| 3                             | Other gross income (see instructions)                                                                                                                                                                    | 3              |                             |
| 4                             | Add lines 1 through 3.                                                                                                                                                                                   | 4              | 0                           |
| 5                             | Depreciation and depletion                                                                                                                                                                               | 5              |                             |
| 6                             | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6              |                             |
| 7                             | Other expenses (see instructions)                                                                                                                                                                        | 7              |                             |
| 8                             | <b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)                                                                                                                                      | 8              | 0                           |

| Section B—Minimum Asset Amount |                                                                                                                                 | (A) Prior Year | (B) Current Year (optional) |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|
| 1                              | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): |                |                             |
| a                              | Average monthly value of securities                                                                                             | 1a             |                             |
| b                              | Average monthly cash balances                                                                                                   | 1b             |                             |
| c                              | Fair market value of other non-exempt-use assets                                                                                | 1c             |                             |
| d                              | <b>Total</b> (add lines 1a, 1b, and 1c)                                                                                         | 1d             | 0                           |
| e                              | <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):                                           |                |                             |
| 2                              | Acquisition indebtedness applicable to non-exempt-use assets                                                                    | 2              |                             |
| 3                              | Subtract line 2 from line 1d.                                                                                                   | 3              | 0                           |
| 4                              | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).                                  | 4              | 0                           |
| 5                              | Net value of non-exempt-use assets (subtract line 4 from line 3)                                                                | 5              | 0                           |
| 6                              | Multiply line 5 by 0.035.                                                                                                       | 6              | 0                           |
| 7                              | Recoveries of prior-year distributions                                                                                          | 7              |                             |
| 8                              | <b>Minimum Asset Amount</b> (add line 7 to line 6)                                                                              | 8              | 0                           |

| Section C—Distributable Amount |                                                                                                                                                                           | Current Year |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1                              | Adjusted net income for prior year (from Section A, line 8, column A)                                                                                                     | 1            |
| 2                              | Enter 0.85 of line 1.                                                                                                                                                     | 2            |
| 3                              | Minimum asset amount for prior year (from Section B, line 8, column A)                                                                                                    | 3            |
| 4                              | Enter greater of line 2 or line 3.                                                                                                                                        | 4            |
| 5                              | Income tax imposed in prior year                                                                                                                                          | 5            |
| 6                              | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).                                             | 6            |
| 7                              | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). |              |

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

| Section D—Distributions |                                                                                                                                            | Current Year |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1                       | Amounts paid to supported organizations to accomplish exempt purposes                                                                      | 1            |
| 2                       | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity      | 2            |
| 3                       | Administrative expenses paid to accomplish exempt purposes of supported organizations                                                      | 3            |
| 4                       | Amounts paid to acquire exempt-use assets                                                                                                  | 4            |
| 5                       | Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)                                                       | 5            |
| 6                       | Other distributions (describe in Part VI). See instructions.                                                                               | 6 0          |
| 7                       | <b>Total annual distributions.</b> Add lines 1 through 6.                                                                                  | 7            |
| 8                       | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | 8            |
| 9                       | Distributable amount for 2024 from Section C, line 6                                                                                       | 9 0          |
| 10                      | Line 8 amount divided by line 9 amount                                                                                                     | 10 0         |

| Section E—Distribution Allocations (see instructions)                                                                                                                     | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2024 | (iii)<br>Distributable<br>Amount for 2024 0 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|---------------------------------------------|
| 1 Distributable amount for 2024 from Section C, line 6                                                                                                                    |                             |                                        |                                             |
| 2 Underdistributions, if any, for years prior to 2024 (reasonable cause required—explain in Part VI). See instructions.                                                   |                             |                                        |                                             |
| 3 Excess distributions carryover, if any, to 2024                                                                                                                         |                             |                                        |                                             |
| a From 2019 . . . . .                                                                                                                                                     |                             |                                        |                                             |
| b From 2020 . . . . .                                                                                                                                                     |                             |                                        |                                             |
| c From 2021 . . . . .                                                                                                                                                     |                             |                                        |                                             |
| d From 2022 . . . . .                                                                                                                                                     |                             |                                        |                                             |
| e From 2023 . . . . .                                                                                                                                                     |                             |                                        |                                             |
| f <b>Total of lines 3a through 3e</b>                                                                                                                                     |                             |                                        |                                             |
| g Applied to underdistributions of prior years                                                                                                                            |                             |                                        |                                             |
| h Applied to 2024 distributable amount                                                                                                                                    |                             |                                        |                                             |
| i Carryover from 2019 not applied (see instructions)                                                                                                                      | 0                           |                                        |                                             |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.                                                                                                                  |                             |                                        |                                             |
| 4 Distributions for 2024 from Section D, line 7: \$                                                                                                                       |                             |                                        |                                             |
| a Applied to underdistributions of prior years                                                                                                                            |                             |                                        |                                             |
| b Applied to 2024 distributable amount                                                                                                                                    | 0                           |                                        |                                             |
| c Remainder. Subtract lines 4a and 4b from line 4.                                                                                                                        |                             |                                        |                                             |
| 5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. |                             | 0                                      |                                             |
| 6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 2. For result greater than zero, explain in Part VI. See instructions.                        |                             |                                        | 0                                           |
| 7 <b>Excess distributions carryover to 2025.</b> Add lines 3j and 4c.                                                                                                     | 0                           |                                        |                                             |
| 8 Breakdown of line 7:                                                                                                                                                    |                             |                                        |                                             |
| a Excess from 2020 . . . . .                                                                                                                                              |                             |                                        |                                             |
| b Excess from 2021 . . . . .                                                                                                                                              |                             |                                        |                                             |
| c Excess from 2022 . . . . .                                                                                                                                              |                             |                                        |                                             |
| d Excess from 2023 . . . . .                                                                                                                                              |                             |                                        |                                             |
| e Excess from 2024 . . . . .                                                                                                                                              |                             |                                        |                                             |

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Do Not File - E-Filed Copy

**Schedule B  
(Form 990)**

(Rev. January 2025)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

Name of the organization  
Friends of Nicole 50 50 Mentoring Collaborative

Employer identification number  
XX-XXX7307

**Organization type (check one):**

**Filers of:**

**Section:**

Form 990 or 990-EZ

☒ 501(c)( 3 ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

Friends of Nicole 50 50 Mentoring Collaborative

Employer identification number

XX-XXX7307

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                               |
|------------|----------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| -----      | Part I Contributors Statement<br>-----<br>-----<br>----- | \$ -----                   | Person <input checked="" type="checkbox"/><br>Payroll <input checked="" type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| -----      | -----<br>-----<br>-----                                  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                                  |
| -----      | -----<br>-----<br>-----                                  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                                  |
| -----      | -----<br>-----<br>-----                                  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                                  |
| -----      | -----<br>-----<br>-----                                  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                                  |
| -----      | -----<br>-----<br>-----                                  | \$ -----                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                                  |

| (a) No.<br>from<br>Part I       | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|---------------------------------|----------------------------------------------|-------------------------------------------------|----------------------|
| -----<br><br>-----<br><br>----- | -----<br><br>-----<br><br>-----              | \$ -----                                        | -----                |
| (a) No.<br>from<br>Part I       | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| -----<br><br>-----<br><br>----- | -----<br><br>-----<br><br>-----              | \$ -----                                        | -----                |
| (a) No.<br>from<br>Part I       | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| -----<br><br>-----<br><br>----- | -----<br><br>-----<br><br>-----              | \$ -----                                        | -----                |
| (a) No.<br>from<br>Part I       | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| -----<br><br>-----<br><br>----- | -----<br><br>-----<br><br>-----              | \$ -----                                        | -----                |
| (a) No.<br>from<br>Part I       | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| -----<br><br>-----<br><br>----- | -----<br><br>-----<br><br>-----              | \$ -----                                        | -----                |
| (a) No.<br>from<br>Part I       | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| -----<br><br>-----<br><br>----- | -----<br><br>-----<br><br>-----              | \$ -----                                        | -----                |
| (a) No.<br>from<br>Part I       | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| -----<br><br>-----<br><br>----- | -----<br><br>-----<br><br>-----              | \$ -----                                        | -----                |

|                                                                         |                                              |
|-------------------------------------------------------------------------|----------------------------------------------|
| Name of organization<br>Friends of Nicole 50 50 Mentoring Collaborative | Employer identification number<br>XX-XXX7307 |
|-------------------------------------------------------------------------|----------------------------------------------|

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc. contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I | (b) Purpose of gift                     | (c) Use of gift | (d) Description of how gift is held      |
|---------------------|-----------------------------------------|-----------------|------------------------------------------|
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     | (e) Transfer of gift                    |                 |                                          |
|                     | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     | (e) Transfer of gift                    |                 |                                          |
|                     | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     | (e) Transfer of gift                    |                 |                                          |
|                     | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     | (e) Transfer of gift                    |                 |                                          |
|                     | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |
|                     |                                         |                 |                                          |

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amcray  
ADD

Allison Lundergan Grimes  
Kentucky Secretary of State  
Received and Filed:  
6/4/2019 1:20 PM  
Fee Receipt: \$8.00

## **Articles of Incorporation**

Of

**Friends of Nicole 50/50 Mentoring Collaborative, Incorporated.**

**First:** The name of the Corporation shall be Friends of Nicole 50/50 Mentoring Collaborative, Incorporated.

**Second:** The purpose of the organization is as follows: Friends of Nicole 50/50 Mentoring Collaborative, Incorporated is a nonprofit organization that empowers youth via partnerships with mentors, professionals and community leaders. Our mission is achieved via the following principles: Global Education, Sisterhood, Entrepreneurship, Confidence, and Community Engagement.

**Third:** The street address of the corporation's initial registered office is 4416 Taylor Blvd, Suite #5, Louisville, KY 40215. The name of the registered agent is Nicole Hayden.

This corporation is organized exclusively for charitable, religious, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code. This Corporation shall be a nonprofit corporation.

Upon the dissolution of the corporation, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a Court of Competent Jurisdiction of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

No substantial part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to its members, trustees, 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 Third hereof. Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

Fourth: The mailing address of the corporation's principal office is 4416 Taylor Blvd, Suite #5, Louisville, KY 40215.

Fifth: The number of directors that constitute the initial board of directors is (5) The names and addresses of the individuals who are to serve as the board of directors is as follows:

Nicole Hayden

4416 Taylor Blvd, Suite #5, Louisville, KY 40215.

Maria Chum

4416 Taylor Blvd, Suite #5, Louisville, KY 40215.

Lakesha Chum

4416 Taylor Blvd, Suite #5, Louisville, KY 40215.

Harlina Chum-Trombone

4416 Taylor Blvd, Suite #5, Louisville, KY 40215.

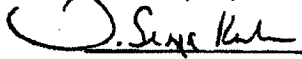
Jania Carter

4416 Taylor Blvd, Suite #5, Louisville, KY 40215.

Sixth: The name and address of the incorporator of the corporation is Tarsha Semakula, 7531 Connor Way, #2, Louisville, KY 40214.

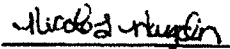
IN WITNESS WHEREOF the undersigned incorporator has executed these Articles of Incorporation on the date below.

Date: May 29, 2019

 \_\_\_\_\_

Tarsha Semakula, Incorporator

I,  \_\_\_\_\_ consent to serve as the registered agent on behalf of the corporation.

 \_\_\_\_\_

Signature of Registered Agent

Nicole Hayden, President

Print Name and Title

5-29-19

Date

**Request for Taxpayer  
Identification Number and Certification**

Go to [www.irs.gov/FormW9](http://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.<br>See Specific Instructions on page 3.            | <b>1</b> 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.)<br><b>Nicole Hayden</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                    |
|                                                                   | <b>2</b> Business name/disregarded entity name, if different from above.<br><b>Friends of Nicole 50/50 Mentoring Collaborative Inc</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                    |
|                                                                   | <b>3a</b> 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.<br><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate<br><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)<br>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.<br><input checked="" type="checkbox"/> Other (see instructions) <b>non-profit</b> | <b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):<br><br>Exempt payee code (if any) _____<br><br>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____<br><br>(Applies to accounts maintained outside the United States.) |
|                                                                   | <b>3b</b> 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. <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                    |
|                                                                   | <b>5</b> Address (number, street, and apt. or suite no.). See instructions.<br><b>111 west washington suite 201</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Requester's name and address (optional)</b>                                                                                                                                                                                                                                                                     |
| <b>6</b> City, state, and ZIP code<br><b>louisville, ky 40202</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                    |
| <b>7</b> 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.

|                                       |   |   |   |   |   |   |   |     |
|---------------------------------------|---|---|---|---|---|---|---|-----|
| <b>Social security number</b>         |   |   |   |   |   |   |   |     |
|                                       |   |   | - |   |   |   | - |     |
| or                                    |   |   |   |   |   |   |   |     |
| <b>Employer identification number</b> |   |   |   |   |   |   |   |     |
| 8                                     | 4 | - | 2 | 8 | 9 | 7 | 3 | 0 7 |

**Part II Certification**

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 *Nicole Hayden*

Date **5/23/2025**

**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](http://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

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

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

**Caution:** If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

**By signing the filled-out form, you:**

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What is FATCA Reporting*, later, for further information.

**Note:** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding.** Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441-1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(f)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

## Backup Withholding

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "*By signing the filled-out form*" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

## What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the instructions for the Requester of Form W-9 for more information.

## Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

• **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

**Note for ITIN applicant:** Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

• **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or "doing business as" (DBA) name on line 2.

• **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

• **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

• **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner's name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

### Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

### Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

| IF the entity/individual on line 1 is a(n) . . .                             | THEN check the box for . . .                                            |
|------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| • Corporation                                                                | Corporation.                                                            |
| • Individual or                                                              | Individual/sole proprietor.                                             |
| • Sole proprietorship                                                        |                                                                         |
| • LLC classified as a partnership for U.S. federal tax purposes or           | Limited liability company and enter the appropriate tax classification: |
| • LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation | P = Partnership,<br>C = C corporation, or<br>S = S corporation.         |
| • Partnership                                                                | Partnership.                                                            |
| • Trust/estate                                                               | Trust/estate.                                                           |

### Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

**Note:** A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

### Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

#### Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5—A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8—A real estate investment trust.
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940.
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

| IF the payment is for . . .                                                              | THEN the payment is exempt for . . .                                                                                                                                                                          |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| • Interest and dividend payments                                                         | All exempt payees except for 7.                                                                                                                                                                               |
| • Broker transactions                                                                    | Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012. |
| • Barter exchange transactions and patronage dividends                                   | Exempt payees 1 through 4.                                                                                                                                                                                    |
| • Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup> | Generally, exempt payees 1 through 5. <sup>2</sup>                                                                                                                                                            |
| • Payments made in settlement of payment card or third-party network transactions        | Exempt payees 1 through 4.                                                                                                                                                                                    |

<sup>1</sup> See Form 1099-MISC, Miscellaneous Information, and its instructions.

<sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

**Note:** You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

## Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

## Line 6

Enter your city, state, and ZIP code.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note:** See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at [www.SSA.gov](http://www.SSA.gov). You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/EIN](http://www.irs.gov/EIN). Go to [www.irs.gov/Forms](http://www.irs.gov/Forms) to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to [www.irs.gov/OrderForms](http://www.irs.gov/OrderForms) to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

**Caution:** A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account:                                                                                          | Give name and SSN of:                                                                                   |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 1. Individual                                                                                                      | The individual                                                                                          |
| 2. Two or more individuals (joint account) other than an account maintained by an FFI                              | The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup> |
| 3. Two or more U.S. persons (joint account maintained by an FFI)                                                   | Each holder of the account                                                                              |
| 4. Custodial account of a minor (Uniform Gift to Minors Act)                                                       | The minor <sup>2</sup>                                                                                  |
| 5. a. The usual revocable savings trust (grantor is also trustee)                                                  | The grantor-trustee <sup>1</sup>                                                                        |
| b. So-called trust account that is not a legal or valid trust under state law                                      | The actual owner <sup>1</sup>                                                                           |
| 6. Sole proprietorship or disregarded entity owned by an individual                                                | The owner <sup>3</sup>                                                                                  |
| 7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A)) <sup>**</sup> | The grantor <sup>*</sup>                                                                                |

| For this type of account:                                                                                                                                                                   | Give name and EIN of:     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| 8. Disregarded entity not owned by an individual                                                                                                                                            | The owner                 |
| 9. A valid trust, estate, or pension trust                                                                                                                                                  | Legal entity <sup>4</sup> |
| 10. Corporation or LLC electing corporate status on Form 8832 or Form 2553                                                                                                                  | The corporation           |
| 11. Association, club, religious, charitable, educational, or other tax-exempt organization                                                                                                 | The organization          |
| 12. Partnership or multi-member LLC                                                                                                                                                         | The partnership           |
| 13. A broker or registered nominee                                                                                                                                                          | The broker or nominee     |
| 14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity         |
| 15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B)) <sup>**</sup>                                   | The trust                 |

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

**\*Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

**\*\*** For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

**Note:** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.**

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

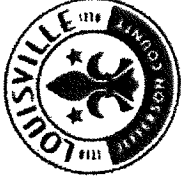
If you receive an unsolicited email claiming to be from the IRS, forward this message to [phishing@irs.gov](mailto:phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at [spam@uce.gov](mailto:spam@uce.gov) or report them at [www.ftc.gov/complaint](http://www.ftc.gov/complaint). You can contact the FTC at [www.ftc.gov/idtheft](http://www.ftc.gov/idtheft) or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see [www.IdentityTheft.gov](http://www.IdentityTheft.gov) and Pub. 5027.

Go to [www.irs.gov/IdentityTheft](http://www.irs.gov/IdentityTheft) to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information.

Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.



# CERTIFICATE OF COMPLIANCE

02-Mar-2025

Taxpayer Identification Number: 1012-791494

Taxpayer Name: FRIENDS OF NICOLE 50/50 MENTORING COLLABORATIVE INC

This certifies that **FRIENDS OF NICOLE 50/50 MENTORING COLLABORATIVE INC** has fulfilled all obligations to the Louisville Metro Revenue Commission and is in good standing.

This compliance is for the sole purpose of Metro Grants and Loans.

Compliance Status Expiration: **01-Apr-2025**

Louisville Metro Revenue  
Commission  
617 W. Jefferson Street  
Louisville, Kentucky 40202  
(502) 574-4860



## Kentucky Secretary of State Michael G. Adams



### FRIENDS OF NICOLE 50/50 MENTORING COLLABORATIVE, INCORPORATED

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### General Information

|                               |                                                                     |
|-------------------------------|---------------------------------------------------------------------|
| <b>Organization Number :</b>  | 1060763                                                             |
| <b>Name :</b>                 | FRIENDS OF NICOLE 50/50<br>MENTORING COLLABORATIVE,<br>INCORPORATED |
| <b>Profit or Non-Profit :</b> | N - Non-profit                                                      |
| <b>Company Type :</b>         | KCO - Kentucky Corporation                                          |
| <b>Industry :</b>             | Educational Services                                                |
| <b>Number of Employees :</b>  | Small (0-19)                                                        |
| <b>Primary County :</b>       | Jefferson                                                           |
| <b>Status :</b>               | A - Active                                                          |
| <b>Standing :</b>             | G - Good                                                            |
| <b>State :</b>                | KY                                                                  |
| <b>File Date :</b>            | 6/4/2019                                                            |
| <b>Organization Date :</b>    | 6/4/2019                                                            |
| <b>Last Annual Report :</b>   | 6/13/2025                                                           |

**Principal Office :**

111 WEST WASHINGTON  
SUITE 201

**Registered Agent :**

LOUISVILLE, KY, 40202  
NICOLE HAYDEN  
4416 TAYLOR BLVD  
SUITE #5  
LOUISVILLE, KY, 40215

Show Images

Show Activities

Show Assumed Names

Show Current Officers

Show Initial Officers

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Kentucky Unbridled Spirit

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