

### D-10 NDF Appropriations 2016 to Present

<u>Appropriations Date Passed</u>	<u>Reference #</u>	<u>Brief Description</u>	<u>Amount</u>
3/1/2016	O-058-16	Kentucky Shakespeare Festival Inc. performances of Shakespeare in the Park	\$ 2,000.00
3/15/2016	NDF031516BS10	Brightside for repair at Eastern Parkway and Goss Avenue from the city sidewalk project that was left damaged	\$ 1,034.00
3/28/2016	NDF032916HALSP	Home of the Aged of the Little Sisters of the Poor, Inc for St. Joseph's Home for the Aged 2016 Flag Day Celebration	\$ 2,500.00
3/28/2016	O-79-16	Center for Accessible Living, Inc for wheelchair accessible ramps, stair railings and grab bars	\$ 1,400.00
4/19/2016	O-92-16	Louisville Independent Business Alliance Inc. programming	\$ 800.00
4/19/2016	NDF041916LMPDm	Louisville Metro Police Department 4th Division for 2016 National Night Out	\$ 200.00
<b>4/19/2016</b>	O-87-16	Harbor House of Louisville Inc. Ken Ducky Derby	\$ 200.00
5/17/2016	NDF051716KBS	Kentuckiana Blues Society Inc. Germantown Schnitzelburg Blues Festival	\$ 745.00
5/17/2016	NDF051716MP10	Metro Parks rental of 20 picnic tables for the Germantown Schnitzelburg Blues Festival	\$ 255.00
<b>5/17/2016</b>	O-133-16	Kentuckiana Pride Foundation Inc. for Festival, Parade and Concert	\$ 250.00
5/17/2016	NDF050316LCDC	Louisville Community Design Center Inc. DBA Center for Neighborhoods 2016 Neighborhood Summit Scholarships	\$ 100.00

5/31/2016	NDF053116MP10	Metro Parks facility rental for George Rogers Clark Park Neighborhood Association for Band in the Park event	\$212.50
7/19/2016	O-204-16	Canaan's Community Development Corporation for Physical Construction of resource center that will serve as primary community space for Opportunity Corner	\$500.00
7/19/2016	NDF071916LCKSI	Liberian Community of Kentucky and Southern Indiana Inc. Back to school program	\$250.00
<b>7/19/2016</b>	O-202-16	South Louisville Community Ministries Inc. for Taste of South Louisville Fundraising Event	\$250.00
7/19/2016	O-200-16	Down Syndrome of Louisville Inc. to enclose an existing covered patio and add two classrooms to DSL's Lifelong Learning Center	\$500.00
7/19/2016	O-205-16	St. Joseph Catholic Orphan Society for security measures for the 167th St. Joe's Picnic for the kids	\$200.00
7/19/2016	O-230-16	George Rogers Clark Park Neighborhood Association, Inc for expenses associated with their annual events from July 1, 2016 through June 30, 2017.	\$5,400.00
7/19/2016	NDF071916SACC	Schnitzelburg Area Community Council, Inc for operating expenses	\$4,684.60
7/19/2016	NDF071916NPm	Neighborhood Place for the Back to School Bash Festival	\$500.00
8/2/2016	NDF080216LMP10	Parks - Lodge rental for George Rogers Clark Park Neighborhood Association events	\$1,062.50
8/2/2016	O-265-16	Elderserve for merger cost of Elderserve and Guardiacare	\$250.00
8/30/2016	O-249-16	Aids Service Center Coalition Inc. Louisville Aids Walk Campaign to support direct client services	\$500.00

9/13/2016	NDF091316ZOO10	Louisville Zoo annual trick or treat at the Zoo	\$4,000.00
9/13/2016	O-329-16	Service For Peace Inc. Global Unity Games - Together Tomorrow	\$1,000.00
9/13/2016	O-335-16	Louisville Nature Center Inc. for operating and programming	\$1,000.00
<b>9/13/2016</b>	O-328-16	Commonwealth Theatre Center Inc. performances of The Boy Who Cried Wolf	\$4,800.00
9/13/2016	CONDF091316BS	Brightside for 2016 Brightside Bash	\$200.00
9/22/2016	NDF092216MUSCL	Ministries United of South Central Louisville, Inc/ for food pantry	\$500.00
9/27/2016	O-345-16	Ministries United of South Central Louisville, Inc for Senior Wellness Center at 1016 East Burnett Avenue	\$12,500.00
9/27/2016	NDF092716HALSP	Home Aged Little Sisters of the Poor	\$4,500.00
9/27/2016	NDF092716GM	Germantown Mission Inc. two neighborhood music festivals 2016	\$3,000.00
9/27/2016	NDF092716MP10	Metro Parks picnic table rental for movie night	\$127.50
10/25/2016	O-375-16	Volunteers of America Mid-States, Inc for the Power of 1 Breakfast fundraiser	\$500.00
10/25/2016	NDF102516SJGCC	Saint John Paul II Catholic Church for Francis Center's Kid's Dine and Learn Program	\$500.00
11/8/2016	O-399-16	United Nations Association of the United States of America Kentucky Division LTD Human Trafficking Conference local to global	\$500.00
11/8/2016	O-325-16	Leukemia & Lymphoma Society Inc. Light the Night Walk	\$1,000.00
2/14/2017	O-044-17	Parks for ForestFest 2017 annual Bluegrass Festival	\$500.00

2/15/2017	O-037-17	Parks for 2017 Riverview Independence Festival	\$500.00
3/1/2017	O-063-17	Germantown Mission, Inc. for operating expenses	\$3,000.00
3/1/2017	O-064-17	Harbor House of Louisville, Inc for program expenses associated with the 14th annual Ken-Ducky Derby	\$500.00
3/1/2017	O-052-17	Prairie Village Baseball-Softball, Inc for renovation of its T-ball field	\$250.00
3/1/2017	O-049-17	YMCA of Greater Louisville for programming expenses of the Together 4 Teens Breakfast.	\$500.00
3/1/2017	NDF030117LAS	Legal Aid Society, Inc for 14th Annual Brush, Bottle and Barrel of the Bluegrass	\$250.00
3/1/2017	O-050-17	Junior Achievement of Kentuckiana, Inc for curriculum materials	\$500.00
3/15/2017	NER031517SFP	Service for Peace, Inc for Man Up Presents: They Say I'm Still not a Man (stage play)	\$200.00
3/15/2017	O-073-17	South Louisville Community Ministries, Inc for expenses associated with the SLCM Golf Scramble and Families Helping Families fundraising projects and to support their emergency financial assistance program	\$500.00
3/15/2017	O-090-17	TreesLouisville, Inc for programming expenses associated with the Jefferson County High School Freshman 10,000 tree giveaway	\$500.00
3/27/2017	O-099-17	Louisville Independent Busines Alliance, Inc for operating expenses associated with the 9th Annual Buy Local Fair	\$800.00
3/27/2017	O-098-17	Parks for 2017 series of movies, art events, festivals and other free and low cost events open to the public at Iroquois Park Amphitheater	\$500.00

4/19/2017	O-113-17	Louisville Asset Building Coalition, Inc for VITA Program	\$250.00
5/17/2017	NDF050317LMPD4thDiv	LMPD for 4th Division National Night Out	\$250.00
5/17/2017	O-143-17	Ice House of Louisville, INC. for programming expenses associated with housing monthly dances and purchasing recovery literature and capital expenditures associated with repairing and improving the meeting center	\$1,500.00
5/17/2017	O-152-17	Kentuckiana Pride Foundation, INC. for costs associated with the Kentuckiana Pride Parade, Concert, and Festival	\$500.00
5/31/2017	NDF053117KBS	Kentuckiana Blues Society, INC. for Germantown Schnitzelburg Blues Festival	\$1,300.00
5/31/2017	NDF053117MP10	Metro Parks for picnic table rental for the 8th annual Germantown Schnitzelburg Blues Festival	\$300.00
6/22/2017	O-140-17	Jefferson County Public Education Foundation, INC. for the installation of playground equipment at Shelby Traditional Academy	\$1,000.00
7/1/2017		Community Services Additional funding for VIPS EAF established in FY18 budget	\$1,000.00
7/19/2017	O-213-17	St. Joseph Catholic Orphan Society dba St. Joseph Children's Home for security costs for the 168th St. Joe's Picnic for the Kids	\$500.00
7/19/2017	O-224-17	Start the Heart Foundation Inc. for the purchase of CPR dummies, pumps and an AED Trainer.	\$250.00
7/19/2017	NDF071917FNPM	First Neighborhood Place Back to School Event	\$173.00

8/2/2017	NDF080217GRCPNA	George Rogers Clark Park Neighborhood Association for GRCPNA Annual events 7/1/17 through 6/30/18	\$4,639.00
8/2/2017	O-245-17	South Louisville Community Ministries, Inc. for expenses associated with conducting its taste of South Louisville Fundraising event and program expenses associated with providing emergency assistance to qualifying individuals	\$250.00
8/2/2017	O-214-17	Neighborhood House Inc. for programming and operating expenses associated with Dreamers' Academy 2017	\$500.00
8/2/2017	O-250-17	Educational Justice, Inc. for programming expenses associated with conducting academic assessments and capital expenditures associated with purchasing equipment to administer the assessments	\$250.00
8/16/2017	O-268-17	Louisville Nature Center for expenses associated with hosting its Birds, Brews and BBQ Fundraiser	\$2,001.00
8/16/2017	NDF081617MP10	Parks for Park Rental for the Camp Zachary Taylor Neighborhood Association Neighborhood picnic in Zachary Taylor Memorial Park	\$1,125.00
8/16/2017	O-275-17	Coalition for the Homeless, Inc. for programming expenses associated with project stand down and the Give-A-Jam event	\$500.00
9/5/2017	NDF090617ZOO10	Louisville Zoo for World's Largest Halloween Party	\$4,000.00
9/5/2017	O-285-17	Parks for Louisville Jack O-Lantern Spectacular held at Iroquois Park and Provide Vouchers for Reduced Admission	\$1,500.00
9/5/2017	O-283-17	Louisville Fire for the XXVII World Firefighters Combat Challenge	\$250.00

9/5/2017	O-286-17	Shirley's Way, Inc. for Shirley's Way financial assistance program	\$500.00
9/5/2017	O-288-17	The Leukemia & Lymphoma Society, Inc. for program expenses of "light the Night Walk" and operating expenses	\$1,000.00
9/5/2017	O-293-17	YMCA of Greater Louisville for expenses of 25th Annual Turf Classic and the 2018 Together 4 Teens Breakfast Fundraisers	\$500.00
9/5/2017	O-294-17	Louisville Forward - Sponsorship of Ideafestival	\$250.00
9/20/2017	NDF092017HFALSP	OMB to Home for the Aged of the Little Sisters of the Poor, Inc. for Blessing in the Bluegrass	\$4,500.00
9/20/2017	NDF092017MP10A	Metro Parks for George Rogers Clark Park lodge rental for the George Rogers Clark Park Neighborhood Association Annual Events	\$1,000.00
9/20/2017	NDF092017MP10B	Metro Parks for picnic table rental for the annual neighborhood event: The Schnitzelburg Walk	\$300.00
9/20/2017	O-303-17	OMB to River City Fraternal Order of Police Lodge No. 614, Inc. for sponsorship of a fundraiser honoring Officer Nick Rodman	\$1,000.00
9/20/2017	CONDF092017BS	OMB to Brightside for 2017 Brightside Bash	\$500.00
9/20/2017	O-316-17	OMB to Commonwealth Theater Center, Inc. to fund the presentation of "Red Riding Hood: A Vaudeville Romp" at schools throughout Jefferson County	\$4,800.00
10/4/2017	O-324-17	OMB to Legal Aid Society, Inc. for costs associated with providing expungement services in its employment opportunity program	\$500.00

10/4/2017	O-308-17	OMB to University of Louisville Research Foundation, Inc. for costs associated with the "Future of Our Community" forum series	\$500.00
10/4/2017	O-333-17	OMB to Louisville Pride Foundation, Inc. for costs associated with the Third Annual Louisville Pride	\$500.00
10/4/2017	O-338-17	OMB to Kentuckiana Aids Alliance, Inc. for programming expenses associated with the 2017 Louisville Aids Walk and 2017 Chocolate Fest and expenses associated with providing client services	\$250.00
10/30/2017	O-376-17	OMB to United Nations Association of the United States of America KY Division, LTD. for expenses associated with conducting the Human Trafficking & Intersectional Exploitations Conference held at the University of Louisville	\$500.00
10/30/2017	NDF103017RCPS	OMB to River City Paddlesports, Inc. for community boat house security.	\$500.00
11/15/2017	NDF111517GLEC	OMB to Greater Louisville Eagles Chapter, Inc. for Veterans appreciation and recognition	\$500.00
10/30/2017	O-370-17	OMB to the Food Literacy Project at Oxmoor Farm, Inc. for expenses associated with implementing its field-to-fork program at Iroquois Urban Farm	\$500.00
11/15/2017	O-382-17	OMB to Americana Community Center, Inc. for operating expenses	\$500.00
12/6/2017	O-403-17	OMB to Germantown Mission, Inc. for operating expenses and building maintenance	\$3,000.00
12/6/2017	O-415-17	OMB to Maryhurst, Inc. for expenses associated with replacing the roof and installing new gutters on its Flaget Cottage	\$500.00



1/31/2018	O-447-17	OMB to the Healing Place, Inc. for capital expenditures associated with renovating the men's campus to update the Detox Unit, increase transitional housing, add outpatient recovery therapy rooms, and provide clinical offices.	\$500.00
1/31/2018	O-002-18	OMB to St. John Center, Inc. for capital expenses associated with its program services expansion project.	\$1,000.00
1/31/2018	O-016-18	OMB to the Center for Women and Families, Inc. for Sponsorship of the 2018 Celebration of Service and Survival.	\$600.00
2/14/2018	NDF021418ACA	OMB to Alley Cat Advocates, Inc. for Neighborhood Project	\$250.00
2/14/2018	O-020-18	OMB to South Louisville Community Ministries, Inc. (SLCM) for expenses associated with conducting the SLCM Golf Scramble and Families Helping Families fundraising projects and to support their Emergency Assistance Program	\$500.00
3/14/2018	O-037-18	OMB to River City Drum Corp Cultural Arts Institute, Inc. for program expenses associated with conducting the Spirit of the Drum	\$500.00
3/14/2018	O-043-18	Metro Parks for programming costs associated with the 2018 Series of movies, arts events, festivals, and other free and low cost events open to the public at Iroquois Park Amphitheater	\$500.00
3/28/2018	O-057-18	OMB to Youth Golf Coalition, Inc. for operating and programming expenses associated with providing the First Tee of Louisville's Shawnee Program	\$500.00
3/28/2018	O-062-18	OMB to Junior Achievement of Kentuckiana, Inc. for curriculum materials	\$500.00

3/28/2018	O-066-18	OMB to KY Shakespeare Festival, Inc. for costs associated with performances of Shakespeare in the parks	\$2,000.00
3/28/2018	O-067-18	OMB to the American National Red Cross, Louisville Area Chapter, for expenses associated with the Home Fire Campaign and Sound the Alarm, Save A Life Program	\$250.00
3/28/2018	O-068-18	OMB to Louisville Asset Building Coalition, Inc. for operating expenses associated with coordinating the Volunteer Income Tax Assistance program (VITA)	\$500.00
4/18/2018	O-080-18	OMB to Legal Aid Society, Inc. for costs associated with the Annual Brush, Bottle and Barrel of Bluegrass fundraiser	\$500.00
4/18/2018	O-092-18	OMB to the Louisville Metro Police Foundation, Inc. for expenses associated with sending Louisville Metro Police Dept. officers to represent Metro Louisville and the Louisville Metro Police Dept. at National Police Week	\$250.00
4/18/2018	NDF041818MPm	Metro Parks for cost of rental chain link fence panels associated with the Creason Barn Demolition project	\$212.50
5/16/2018	O-100-18	OMB to Louisville Independent Business Alliance, Inc. for programming expenses associated with the tenth (10th) Annual Buy Local Fair	\$850.00
5/16/2018	NDF050218MP10	Metro Parks for picnic tables and trash receptacles for the Annual Schnitzelburg Walk	\$600.00
5/16/2018	NDF050218LMPDm	Metro Police Dept. for 4th Division National Night Out	\$300.00
5/16/2018	O-107-18	OMB to Harbor House of Louisville, Inc. for program expenses associated with the 15th Annual Ken-Ducky Derby	\$1,000.00

5/16/2018	O-121-18	OMB to Young Men's Christian Association (YMCA) of Greater Louisville for program expenses associated with the 2018 Black Achievers Program at the Chestnut Street YMCA	\$500.00
6/20/2018	NDF050218GSBA	OMB to Germantown-Schnitzelburg Business Association, Inc. for operating expenses	\$2,394.64
6/20/2018	NDF062018LMPDm	Metro Police for 5th Division National Night Out	\$250.00
6/20/2018	NDF060618KBS	OMB to Kentuckiana Blues Society, Inc. for Germantown Schnitzelburg Blues Festival	\$2,000.00
6/20/2018	NDF060618MP10	Metro Parks for picnic table and trash receptacle rental	\$600.00
6/20/2018	O-115-18	OMB to Sowing Seeds with Faith Inc. for costs associated with the Sowing Seeds with Faith Academic Enrichment Summer Camp	\$250.00
6/20/2018	O-113-18	OMB to the Waterfront Development Corporation for costs associated with the Louisville Waterfront 4th of July	\$500.00
10/31/2018	NDF103118GLEC	OMB to Greater Louisville Eagles Chapter, Inc. for Veterans Appreciation and Recognition	\$500.00
10/31/2018	O-404-18	OMB to United Nations Association of the United States of America Kentucky Division, LTD. For programming expenses associated with conducting the conference on Human Trafficking and Sexual Exploitation.	\$250.00
10/31/2018	O-401-18	OMB to Emily Wright Fund, Inc. for costs associated with a memorial for Louisville Metro Police Department for fallen Officer Nick Rodman	\$250.00

11/14/2018	O-414-18	OMB to Kentucky Shakespeare, Inc. for costs associated with the 2019 MacBeth Tour	\$2,000.00
11/14/2018	NDF111418MP10	Metro Parks for George Rogers Clark Lodge Rental for the Annual George Rogers Clark Park Neighborhood Association Brunch with Santa	\$275.00
12/5/2018	O-478-18	OMB to Germantown Mission, Inc. for operating expenses of the German-Paristown Neighborhood Center	\$3,000.00
12/5/2018	O-479-18	OMB to Young Adult Development in Action, Inc (AKA YouthBuild Louisville) for costs associated with Building a Job Development Center as part of the capital project, rise together	\$500.00
1/7/2019		To transfer insurance recovery proceeds to Public Works to pay for Newburg & Schuff Ln. traffic median repair due to car wreck	\$3,270.00
1/23/2019		Reverse BR43562 should be D6, Blue Sky Kentucky, Inc. refund of \$604, deposit date 10/29/18, for Blue Sky Kentucky Ongoing Music Education, Camp Blue Sky and Americana Caravan (orig BR41492) per Council Rules Sec. 3-1B.	\$604.00
2/13/2019	NDF021319LHCBSA	OMB to Lincoln Heritage Council, Inc. Boy Scouts of America, for Outreach Program	\$500.00
2/13/2019	O-043-19	OMB to the Louisville Asset Building Coalition, Inc. for operating expenses associated with coordinating the Volunteer Income Tax Assistance Program (VITA)	\$500.00
2/27/2019	O-062-19	OMB to the South Louisville Community Ministries, Inc. (SLCM) for expenses associated with the SLCM Annual Dinner, Families Helping Families and to support their emergency assistance services	\$500.00

3/13/2019	O-071-19	OMB to Louisville Pride Foundation, Inc. for costs associated with the Fourth Annual Louisville Pride Festival held on September 15, 2018	\$500.00
3/13/2019	O-080-19	Metro Parks for the 2019 Riverview Independence Festival	\$750.00
3/27/2019	O-101-19	OMB to River City Drum Corp Cultural Arts Institute, Inc. for program expenses associated with conducting the Spirit of the Drum	\$500.00
4/17/2019	O-133-19	OMB to Americana Community Center, Inc. for operating expenses	\$450.00
5/15/2019	NDF050119MP10	Metro Parks for George Rogers Clark Park Lodge Rental for Annual GRCPNA Easter Egg Hunt	\$250.00
5/15/2019	NDF050119LMPDm	Police Dept. for 4th Division National Night Out	\$300.00
6/5/2019	NDF060519LMPDm	Metro Police Dept. for Annual National Night Out Celebration scheduled for August 6, 2019 at the Peterson-Dumesnil House	\$250.00
6/19/2019	NDF061919MP10	Metro Parks for picnic table and garbage can rental for the Annual Germantown Schnitzelburg Blues Festival	\$600.00
10/2/2019	NDF100219MP10	Metro Parks for the rental of picnic tables for the Annual Schnitzelburg Walk	\$300.00
10/2/2019	NDF100219VIPS	OMB to Visually impaired Preschool Services, Inc. for programming expenses associated with the VIPS 5K Walk/Run, Stampede for VIPS	\$1,000.00
10/2/2019	NDF100219MP12m	Metro Parks for the 2019 Fall Canoeing Event to include Educational Programming at JCPS Partner Echo Schools Maupin, King, Portland, and Coral Ridge and Public Canoeing Events at Shawnee Park and Riverview Park	\$500.00

10/2/2019	O-318-19	OMB to Louisville Pride Foundation, Inc. for costs associated with the Fifth Annual Louisville Pride Festival on September 21, 2019	\$500.00
10/16/2019	NDF101619MP10	Metro Parks for the rental of picnic tables for the Annual Schnitzelburg Area Community Council movie night	\$150.00
10/16/2019	NDF101619MOAA	OMB to Military Officers Association of America - Greater Louisville Eagles Chapter, Inc. for Veterans Appreciation and Recognition Event	\$500.00
10/16/2019	O-329-19	OMB to United Nations Association of the United States of America Kentucky Division, LTD. For programming expenses associated with the Human Trafficking and Sexual Exploitation Conference focusing on Human Trafficking and Pornography as a public health crisis	\$250.00
11/13/2019	NDF103019GM	OMB to Germantown Mission, Inc. to facilitate the planning of several events and increase membership through mailers, flyers, monthly meetings, new events, and online presence	\$1,000.00
11/13/2019	NDF103019MP10	Metro Parks for rental of the lodge at George Rogers Clark Park by the George Rogers Clark Park Neighborhood Association for the Annual Mulberry Hill Fall Festival	\$500.00
11/13/2019	NDF103019LZ10	Louisville Zoo for sponsorship of the Annual World's Largest Halloween Party	\$4,000.00
12/4/2019	O-388-19	OMB to Camp Kesem National in support of the new camp chapter at Bellarmine University to serve children of cancer patients.	\$1,000.00

7/1/2020		Public Works for Discount Recycling Cart Program	\$3,000.00
7/1/2020		RCS for MUSCL Senior Center External Agency Funds	\$30,000.000
7/1/2020		OMB for the Evolve502 Scholarship Support to assist Jefferson County Public School graduates in their pursuit of a college education or workforce certificate	\$5,000
7/15/2020	NDF041520CHBC02	OMB to Community Hope Baptist Church for a Karate Tournament to be held at Western High School	\$800.00
8/12/2020	O-338-20	OMB to Kentucky Shakespeare Festival, Inc. for Shakespeare in the Park's Hamlet 2020 Tour	-\$1,500.00
8/12/2020	O-338-20	To Kentucky Shakespeare, Inc. to professionally record Shakespeare in the Park's Hamlet performance and to create and disseminate an accompanying curriculum guide.	\$1,500.00
8/12/2020	NDF081220SJCH09	OMB for the St. Joseph's Annual Picnic to support the platform, One Cause, that allows St. Joseph's to do peer-to-peer fundraising	\$500.00
8/12/2020	O-349-20	OMB to the Coalition for the Homeless, Inc. for programming expenses associated with Project Stand Down	\$500.00
9/29/2020	NDF92320LZ10	Louisville Zoo for the sponsorship of "Boo at the Zoo" Halloween attraction and treat booth	\$4,000.00

9/29/2020	NDF092320PW21	Public Works for overtime hours for spraying weeds on the pavers at Preston Highway from Eastern Parkway to Fern Valley Road	\$373.62
10/14/2020	O-441-20	OMB to Harbor House of Louisville, Inc. to help pay for the 17 <sup>th</sup> annual KenDucky Derby Fundraiser	\$500.00
10/14/2020	O 443 20	OMB to C.H.O.I.C.E., Inc. for the Dare to Dream Sports Leadership and Mentoring Program	\$500.00
10/28/2020	O-458-20	OMB to Junior Achievement of Kentuckiana, Inc. to pay for extensive activity-based curriculum materials	\$250.00
10/28/2020	O-472-20	Metro Parks for the 2020 Annual Forest Fest Bluegrass Music Festival to be held at the Jefferson Memorial Forest on October 2020. The event was cancelled.	-\$500
11/11/2020	NDF111120BS10	Brightside for the annual maintenance of the traffic island located at Newburg Road and East Indian Trail	\$2,375.00
11/11/2020	NDF111120BS10A	Brightside for the annual maintenance of the traffic island located at the southwest exit ramp at Interstate 264 and Bardstown Road	\$4,250.00
11/11/2020	O-500-20	OMB to Commonwealth Theater Center, Inc., to stream "Nation in Crisis" to schools throughout Jefferson County	\$1,800.00
11/11/2020	NDF111120CFN21	OMB to Louisville Community Design Center, Inc. for 2020 Neighborhood Summit scholarships	\$100.00



11/12/2020		Return of unused NDF funds from O-063-20 South Louisville Community Ministries, Inc. for expenses associated with Families Helping Families and Supporting SLCM's Emergency Rental Assistance. Due to forfeiting final disbursement and event will be held virtually. (BR# 45920)	-\$250.00
12/2/2020	NDF120220LMPD10	The 6 <sup>th</sup> Division of the Louisville Metro Police Department, for the Shop with a Cop event this holiday season	\$500.00
2/3/2021	O 572 20	OMB to Trees Louisville, Inc. to work with partners in the Rubbertown Corridor to plant 10,000 trees in three years to maximize the tree canopy and around Rubbertown creating a green infrastructure	\$500.00
2/3/2021	O-027-21	Metro Parks to fund the annual Riverview Independence Festival, a free community event, on Saturday, July 3, 2021 at Riverview Park	\$500.00
2/17/2021	NDF021721GM10	OMB to Germantown Mission, Inc. for beautification projects at 1094 E. Kentucky and the Jim King Memorial Rain Gardens	\$1,600.00
2/17/2021	O-049-21	OMB to the American Red Cross Louisville Area Chapter to assist with home fire and disaster relief	\$500.00
4/14/2021	O 130 21	OMB to Kentucky Shakespeare, Inc. for the Shakespeare in the Parks Romeo and Juliet 2021 tour	\$1,500.00
4/14/2021	NDF041421MP10	Metro Parks to Luv It Landscaping for landscaping, clean up, spraying, mulching, etc. in the right of ways at Newburg Road and Schuff Lane and at Goss Avenue and Eastern Parkway	\$1,200.00
5/12/2021	O 178 21	OMB to Harbor House of Louisville, Inc. for the KenDucky Derby fundraising event that supports	\$500.00

		adults with disabilities live full and productive lives	
7/1/2021		To RCS for MUSCL Senior Center	\$30,000
7/21/2021	O-312-21	OMB to St. Joseph Catholic Orphan Society, DBA St. Joseph Children's Home for costs associated with security for the St. Joseph Childrens Home Picnic	\$500.00
7/21/2021	NDF072121LMPD10	To LMPD'S 3rd and 4th Divisions for their 2021 Annual National Night Out	\$165.00
8/4/2021	O-311-21	OMB to the Coalition for the Homeless, Inc. for programming expenses associated with Project Stand Down	\$500.00
8/4/2021	O-344-21	OMB to the Louisville Independent Business Alliance, Inc. to help fund the annual Buy Local Fair	\$850.00
8/4/2021	O-336-21	OMB to South Community Ministries Inc. to support the Taste of Louisville fundraiser	\$500.00
8/4/2021	O-338-21	OMB to the Exquisite Black Women Foundation, Inc. to support the 2 <sup>nd</sup> annual "An Evening of Excellence Gala" fundraiser	\$500.00
8/4/2021	O-321-21	To Metro Parks for Iroquois Amphitheater's Free Movie Series and general programming support	\$500.00
8/4/2021	O-337-21	OMB to Americana Community Center, Inc. to assist with the operational costs of the youth and family education programs	\$500.00
8/18/2021		Returned unused O-388-19 NDF funds from Camp Kesem National for New Camp Chapter at Bellarmine University - ORD 192, Series 2019	-\$43.44
8/24/2021		Returned unused NDF funds for O-130-21 Districts 2, 6, 7, 8, 9, 10, 12, 13, 14, 15, 17, 19, 20, 21, 23, & 25 from Kentucky Shakespeare	-\$120.00

		Shakespeare in the Parks - Romeo and Juliet 2021 Tour, however they did not use all their funds and forfeited \$1,500	
9/1/2021	O-415-21	To LMPD to provide funding for the Victim Services Unit which provides emergency shelter and relocation assistance to a crime victim or witness	\$1,000.00
9/1/2021	NDF090121GRCPNA10	OMB to George Rogers Clark Park Neighborhood Association for their operating and programming expenses for annual events	\$3,530.00
9/14/2021		Correction to BR# 47779 to return \$1,500.00 to D20 relating to file ID# O-130-21 due to Kentucky Shakespeare in the Parks – Romeo and Juliet 2021 Tour being canceled at Broad Run Park	\$120.00
9/15/2021	NDF091521BS10	To Brightside to manage and maintain the Brightside at Newburg Road and East Indian Trail	\$2,375.00
9/15/2021	NDF091521LZ10	To Louisville Zoo for the sponsorship of “Boo at the Zoo” Halloween attraction and treat booth	\$4,000.00
10/20/2021	NDF102021LMPDm	To LMPD for the purchase of basketballs with the LMPD logo to be used for community engagement events	\$150.00
11/3/2021	O-548-21	To the Office of Resilience and Community Services for Blessings in a Backpack to help Jefferson County Public School families with food insecurity	\$1,200.00
11/3/2021	NDF110321CNm	OMB to Louisville Community Design Center, Inc. for the 2021 Neighborhood Summit Scholarships	\$250.00

11/17/2021	O-580-21	OMB to the Commonwealth Theatre Center to bring audio immersive story Zaynab's Night of Destiny, to schools in Jefferson County grades K 6	\$3,400.00
11/17/2021	O-598-21	OMB to Junior Achievement of Kentuckiana to pay for extensive activity-based curriculum materials	\$250.00
11/17/2021	NDF111721MP10	Metro Parks to Luv It Landscaping for beautification of the medians located at Scuff Lane and Newburg Road and at Goss Avenue and Eastern Parkway	\$2,180.00
12/8/2021	NDF120821LMPDm B	To LMPD's 4 <sup>th</sup> Division for the Shop with a Cop event this holiday season	\$375.00
12/8/2021	NDF120821LMPDm D	To LMPD's 6 <sup>th</sup> Division for the Shop with a Cop event this holiday season	\$375.00
12/8/2021	O-658-21	OMB to Harbor House of Louisville, Inc. to assist with the construction of the Intergenerational Life Center	\$1,000.00
12/17/2021		Return of unused NDF funds for O-121-21 D4, D10, D12, D14, D15, D19, D21, D22 & D25 from South Louisville Community Ministries, Inc. - Taste of South Louisville, however, they did not use all their funds and forfeited \$54.98	(\$2.89)
2/18/2022		Return of unused NDF funds for NDF021721GM10 Germantown Mission, Inc. for beautification projects at 1094 E. Kentucky and the Jim King Memorial Rain Gardens (BR#47251)	(\$800.00)
2/23/2022	O-039-22	OMB to South Louisville Community Ministries for the Annual Families Helping Families 2022 Dinner for social support for at-risk immigrant children	\$500.00
2/23/2022	O-060-22	OMB to Poorcastle Festival, Inc. for the annual Poorcastle Festival	\$500.00

3/9/2022	O-090-22	OMB to Kentucky Shakespeare, Inc. for the Shakespeare in the Parks Julius Caesar 2022 Tour	\$1,500.00
3/23/2022	O-092-22	Metro Parks for the 9 <sup>th</sup> Annual Riverview Independence Festival	\$750.00
3/23/2022	O-108-22	Metro Parks for expenses associated with the 15 <sup>th</sup> Annual Forest Fest Bluegrass Festival and the Fairdale Village Green Music Series	\$500.00
4/20/2022	O-118-22	OMB to Harbor House of Louisville, Inc. for funding and marketing for the 19 <sup>th</sup> Annual KenDucky Derby	\$500.00
4/20/2022	O-128-22	OMB to Americana Community Center, Inc. for operational costs of its youth and family educational programs and for restriping of its parking lot	\$500.00
6/2/2022		Return of unused NDF funds - for the George Rogers Clark Park Neighborhood Association \$695.19 returned and forfeited final distribution of \$1,765.00.	(\$2,460.19)
6/15/2022	NDF061522ACM14	OMB to the Association of Community Ministries for the Celebration of Connections event that took place on May 25, 2022	\$300.00
7/1/2022		RCS for D10 MUSCL Senior Center	\$15,000.00
7/20/2022	O-202-22	OMB to St. Joseph Catholic Orphan Society for public safety, sanitation, and rentals for the St. Joseph Children's Home Annual Picnic fundraiser	\$500.00
7/20/2022	O-203-22	OMB to Louisville Independent Business Alliance for the 2022 Buy Local Fair	\$850.00
8/3/2022	O-228-22	To the Coalition for the Homeless, Inc. for programming expenses associated with Project Stand Down	\$1,000.00

8/17/2022	O-230-22	OMB to Moments Matter, Inc. for programming expenses associated with Youth Day	\$500.00
8/17/2022	O-233-22	OMB to South Louisville Community Ministries for programming expenses associated with Taste of South Louisville	\$500.00
8/31/2022	NDF081722ASI06	OMB to Art Sanctuary, Inc. for The Land of Tomorrow/The Vision and Grace of Frederick Law Olmstead	\$250.00
8/31/2022	O-250-22	OMB to Shirley's Way, Inc. for programming expenses for two fundraising events	\$500.00
8/31/2022	O-251-22	OMB to Iroquois Civic Club, Inc. for programming expenses associated with the Mayor's New Year's Eve Bash	\$500.00
9/14/2022	O-271-22	OMB to Dress for Success Louisville, Inc. to provide funding to assist with operating costs and the purchase and maintenance of a van for its mobile career development outreach program	\$250.00
9/14/2022	O-272-22	OMB to George Rogers Clark Park Neighborhood Association, for programming expenses for annual events held in George Rogers Clark Park	\$6,100.00
10/19/2022	O-292-22	OMB to Junior Achievement of Kentuckiana, Inc. for curriculum materials for its financial literacy, career readiness, and entrepreneurship programs	\$500.00
10/19/2022	O-293-22	OMB to Louisville Pride Foundation, Inc. for operational costs associated with the Louisville Pride Festival	\$1,000.00
10/19/2022	O-277-22	OMB to Jewish Community of Louisville, Inc. for capital expenses to build a public playground at the	\$1,000.00

		Trager Family Jewish Community Center	
10/19/2022	O-297-22	OMB to Preston Area Business Alliance, Inc. for personnel costs and funding for a mural restoration	\$5,000.00
10/19/2022	NDF101922LZ10	Louisville Zoo for the sponsorship of "Boo at the Zoo" Halloween attraction and treat booth	\$4,000.00
10/19/2022	NDF101922MP10	Metro Parks to Luv It Landscaping for maintenance of landscaped traffic islands at Goss Avenue and Eastern Parkway, and at Newburg Road and Schuff Lane	\$2,720.00
11/16/2022	O-333-22	OMB to Highview Arts, Inc. for costs associated with operating the Highview Arts Center	\$500.00
12/7/2022	O-355-22	OMB to Audubon Park for the purchase of 7 police radios to be used by Audubon Park Police to communicate with Louisville Metro Police officers	\$38,665.62
12/7/2022	NDF120722LMPD10	6 <sup>th</sup> Division of the Louisville Metro Police Department for the Shop with a Cop event this holiday season	\$1,500.00
12/7/2022	O-340-22	OMB to Equine Trail Advocates, Inc. for repair costs at the Iroquois Park Equine Area	\$1,000.00