

AGENDA
REGULAR WORK SESSION OF THE CITY COUNCIL
VERSAILLES MUNICIPAL BUILDING
August 13, 2024 AT 5:30 P.M.

1. Roll Call
2. Downtown TIFF
3. Recovery Residences
4. Food Pantry MOA
5. Enterprise to General Loan Agreement
6. Adjournment

SUBJECT TO REVISION

Memorandum of Agreement

This Agreement is made and entered into this the _____ day of July, 2024, by and between the Woodford County Fiscal Court, the City of Versailles, the City of Midway and the Food Pantry for Woodford County, Inc. (“Food Pantry”).

WHEREAS, the Food Pantry is a critically important service for the citizens of Woodford County, Versailles and Midway;

WHEREAS, the Food Pantry has operated serving needs in our community through the hard work, leadership and dedication of volunteers; and

WHEREAS, the future of the Food Pantry is an important function and the parties hereto agree that the Executive Director position should be a full-time, paid position in order to achieve long-term stability.

NOW, THEREFORE, the following is hereby agreed upon:

- a. The Woodford County Fiscal Court, the City of Versailles, and the City of Midway agree to jointly fund the Executive Director position of the Food Pantry in the amount of Seventy-Five (\$75,000) per year for total compensation – salary and/or benefits.
- b. In year one (1), the Fiscal Court and City of Versailles shall share the total cost of funding the Executive Director position equally – 50% Woodford County, 50% City of Versailles. In year two (2), the Fiscal Court, City of Versailles and City of Midway shall share the total cost of funding the Executive Director position as follows:
 - a. City of Versailles - 45%;
 - b. Woodford County Fiscal Court – 50%; and
 - c. City of Midway – 5%.
- c. The Woodford County Fiscal Court, through the Judge/Executive, shall be responsible for the administration of the position as either a contractor or county employee, in cooperation and coordination with the Food Pantry Board and volunteers. The Food

Pantry Board and each legislative body funding the Executive Director position shall agree on the job duties and responsibilities of the position.

- d. The Judge/Executive, Mayor(s), and representative(s) of the Food Pantry shall approve advertising, interviewing, vetting and recommending the hiring of the Food Pantry Executive Director. The position may be an independent contractor position with the County or a County Employee, as agreed upon by the parties hereto.
- e. The Food Pantry Board and each legislative body funding the Executive Director position shall approve the hiring of the Executive Director. Any non-funding party will not need to approve the hiring. In the interest of expediency, the respective parties hereto agree to grant approval authority to the Judge Executive, Mayor(s), or Food Pantry Board Chair, or agree to call a special meeting and vote to act on the hiring as soon as a recommendation is presented.
- f. The Woodford County Fiscal Court shall invoice the parties hereto on a schedule to be agreed upon by the parties. The Cities agree to pay said invoice within thirty (30) days without delay. The Mayors and the Judge can discuss any issues or questions related to an invoice, should they arise.
- g. Parties may agree to increase or decrease this amount through an official, formal action in the open session of each individual legislative body of the parties hereto. Any agreed upon reduction or increase shall only occur at the beginning of a new fiscal year.
- h. The initial term of this contract shall be for two (2) years from the date executed and will automatically renew each year unless either party gives at least ninety (90) days written notice of termination of this agreement prior July 1 of the following fiscal year. In such case, the Executive Director Position shall return to the Food Pantry.

- i. The Cities and County will work together to negotiate and incorporate this Agreement into an Interlocal Agreement, if at all possible, to ensure the stability of the Food Pantry going forward.
- j. Modification: This Agreement contains the entire agreement and only may be modified or amended by an official, formal action in open session of each individual legislative body of the parties hereto.
- k. Construction: This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. If any provision of this Agreement is deemed non-operative by law, then the remainder of this Agreement shall be in full force and effect as a matter of law.
- l. Legal Action and Mediation: The parties hereto agree to formally mediate any and all disputes or claims arising under this Agreement or related to the performance herein before filing any legal action. Failure or refusal by either party to mediate before filing legal action shall result in the obligation to pay for the non-offending parties' reasonable attorney's fees and costs associated with filing legal action. Any legal action filed herein shall be filed in Woodford County District or Circuit Court.

The parties hereto, namely the City of Versailles, the City of Midway, the Woodford County Fiscal Court and the Food Pantry expressly agree to be bound by the foregoing by virtue of an official, formal action of each individual legislative body, as evidenced by the Mayors and the Judge/Executive, as attested, hereto below.

 Mayor, City of Versailles

 Judge/Executive of Woodford County

Date Approved: _____

Date Approved: _____

Attested by: _____

Attested by: _____

Versailles City Clerk

Fiscal Court Clerk

Mayor, City of Midway

Action of the Midway City Council Approving the Agreement:

Date: _____

Attested by: _____

Midway City Clerk

Food Pantry Board Chair

Date Approved: _____

PROMISSORY NOTE

1. BORROWER'S PROMISE TO PAY

In consideration of the loan the City of Versailles General Fund has received from the City of Versailles Enterprise Fund that was used towards the purchase of approximately 119 acres of industrial land, I promise to pay U.S. \$2,000,000 (this amount is called "principal") plus interest, to the Order of the City of Versailles Enterprise Fund, whose mailing address is P.O. Box 625, Versailles, KY 40383.

It is the intent of the borrower to repay the principal of this note with a combination of tax-exempt financing, proceeds from the sale of land, and other general fund dollars.

2. INTEREST

I will pay interest on the unpaid principal balance at a yearly rate of 1.2%, simple, calculated at 0.1% of the outstanding balance at the conclusion of each month. The interest rate for this note is a fixed rate and said rate will not change for the term of the note or in the event of any default.

3. PAYMENTS

(A) Time, Place, and Amount of Payments

I will make annual payments of \$120,000 by the 31st day of March 2025 and continuing each 31st day of March until the expiration of this note, at the address of the lender shown above or such other place as may be designated by the Note Holder.

I will pay an amount equal to 50% of the total expenditure made by City of Versailles Enterprise Fund towards Edgewood infrastructure improvements to the water and sewer system. These payments will be made quarterly (March 31, June 30, September 30, December 31) as applicable.

(B) Term of Loan

The term of this loan will expire on June 30, 2028, at which time the full principal amount and any unpaid interest will become due.

4. BORROWERS RIGHT TO PREPAY

I have the right to make payments at any time before they are due without penalty. Any prepayment will be applied first to accrued interest before principal.

5. LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest of other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (i) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limited; and (ii) any sums already collected from me which exceed permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the principal I owe under this Note or by making a direct payment to me. If a refund reduces principal, the reduction will be treated as a partial prepayment.

6. BORROWER'S FAILURE TO PAY AS REQUIRED

There will be no late charges for overdue payments.

7. OBLIGATIONS OF PERSONS UNDER THIS NOTE

It is the obligation of the signers of this note to make sure payments are made and appropriate records are maintained.

8. APPROVAL FOR THIS NOTE

This note becomes effective upon approval by the Versailles City Council.

WITNESS the hand and seal of the undersigned on this the ___ day of August, 2024.

City of Versailles General Fund

BY: _____
Brian Traugott, MAYOR
(Print Name)



Food Pantry for Woodford County, Inc.
Board of Directors Meeting
July 18, 2024
Executive Director's Report

Clients – Client numbers remain high. The numbers for the last 3 months have been 158, 167 and 192 for a total of 1,038 individuals.

Perishable Foods – Commodities for this fiscal year have been plentiful. As long as the Farm Bill is passed, the food pantries do very well with food supply because government commodities are more plentiful. This year, we have received a generous supply of beans, frozen meat and nuts. Our expenses for food supplies have not been as high as last year because we are receiving the government commodities in various food groups, as well as, the meat and fish.

The Postal Letter Carrier food drive brought in \$100 and 6,096.6 pounds of non-perishable foods. The Elected Officials Food Drive brought in 1958.2 pounds.

Income Guidelines – Income guidelines changed in March 2024 to account for the Social Security increase of 3.2%. Guidelines changed for a single person from \$1,580/mo. to \$1,632/mo. for a single individual. Late in March the same numbers changed to \$2,321/mo. For a single individual. These new numbers are for food pantry food only. This does not apply for the seniors who receive the Commodity Supplemental Food Box, which is our senior box. The SNAP program known as food stamps does not use the same guideline for eligibility as the Commodity program. Food stamps are plentiful for families with children and seniors with a chronic illness, but healthy seniors receive \$20/mo. Their income cannot exceed \$1,632/mo. for the senior boxes.

Food Drives – The next Food Drive will be September 28. This will be the food drive put on by the Food Pantry on the same date as the Waste Disposal date by the County. I have already discussed this date with the Woodford County Woman's Club for assistance and workers from the Woman's Club. For the General Federation of Women's Clubs across the nation, September 28th will be a National Day of Volunteering especially for food banks and food pantries. If there are other groups who have such a day of volunteering, they are welcome to join us as well.

Woodford County Woman's Club – previously I asked the Board if the Woman's Club could put up a community service project for "Letters from Hope." I went before the Fiscal Court and asked for permission to put up the man holding a mailbox for this project on County property and was given permission to do so. This Board had also given permission. We have not put the project up at this time because the Woman's Club was selling the clubhouse next door to "Dollar General." Now that I will no longer be involved with this project, I am coming back to the Board for the Woman's Club, to assure they still have your permission to put the project symbol on food pantry property. (Letters from Hope is a program started by the mayor of Phoenix, Arizona for anyone in the community who is thinking of suicide, drug overdose, or any other condition or situation where an individual is feeling despair or depression. Letters from Hope are just what they say. The women of

the club will put letters, notes, or cards in the mailbox for someone to take and read if and when they need encouragement.) With the jail being close to the food pantry, we feel this would be a very good place to reach out to released inmates or inmates working on the park grounds to receive encouragement from individuals in the community. This program is not just for the inmates. It is for ANYONE who needs encouragement! These letters will be written anonymously so this is safe for all participants.

Upcoming Food Drives –

Food Pantry Food Drive – September 28, 2024

Scare Away Hunger – October 28, 29, 30, 2024

Boy Scouts Food Drive – November 16, 2024

High School Thanksgiving Food Drive – Wednesday, November 27, 2024

Many more food drives in the community until the first of the year

This advance date notice will be a good opportunity for the members of the Board to participate in these events.

United Way – There is no grant money for the food pantry from United Way for 2024-2025. The food pantry will only receive \$1,800 from individuals who have designated their donations be given to the food pantry. This is \$300 more than in 2023-2024. This is a far cry from what we used to receive when times were good. (\$15,000)

Sincerely,

Sharon Hardin
Executive Director

0927999.09 amcra
ADI
Alison Lundergan Grimes
Kentucky Secretary of State
Received and Filed:
7/24/2015 10:31 AM
Fee Receipt: \$8.00

ARTICLES OF INCORPORATION
FOOD PANTRY FOR WOODFORD COUNTY, INC.

KNOW ALL MEN BY THESE PRESENTS:

THAT WE, the undersigned, do hereby associate ourselves together for the purpose of forming a non-stock, non-profit corporation under the laws of the Commonwealth of Kentucky, and do hereby adopt the following Articles of Incorporation.

ARTICLE I

The name of this corporation shall be FOOD PANTRY FOR WOODFORD COUNTY, INC., and as such it shall constitute a body politic and corporate and shall have the power to sue and to be sued, to contract and to be contracted with, to hold title to real and personal property and to do all things necessary and proper to carry out the purposes of this corporation.

ARTICLE II

The duration of this corporation shall be perpetual.

ARTICLE III

The purpose of the corporation is not for profit, but to establish and to endow a charitable organization for the purpose of 1) providing a food pantry for the citizens of Woodford County where food, hygiene supplies, and other staples can be donated or purchased from donations in order that members of the community in need of food and other staples can obtain the food and supplies necessary to sustain their bodies and spirits; 2) operate the Food Pantry in a

professional manner for the efficient and functional distribution of food utilizing volunteers from the community in such efforts; 3) to strengthen the volunteer base drawing from the community's churches, organizations, and agencies in order to provide adequate labor and resources to staff the food pantry in order to meet the community's needs; and 4) generally to do all things necessary and incident thereto.

ARTICLE IV

No part of the net earnings of the organization shall inure to the benefit of, or be distributable to its members, directors, officers, or other private persons, except that the organization 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 the purpose clause hereinabove.

ARTICLE V

This corporation is a non-stock, non-profit corporation, and it is a member corporation. Subject to the limitations set forth herein for organizations exempt under Section 501(C)(3) of the Internal Revenue Code, this corporation is organized for any and all legal purposes for non-profit foundations as set forth in KRS 273.167.

ARTICLE VI

The duration of the corporation shall be perpetual unless dissolved by a vote of seventy-five (75%) percent of the membership present at a meeting duly and properly called pursuant to notice as provided for in the Corporation's by-laws at least two successive weeks immediately prior to holding of the meeting for the purpose of dissolving said corporation. In the event that the corporation is dissolved, the residual assets shall be distributed for one or more

exempt purposes within the meaning of Section (501(C)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, and in accordance with a majority vote of the membership present at the dissolution meeting. Any such assets not otherwise disposed of, shall be disposed of by the Court of appropriate jurisdiction in the county in which the principal office of the organization 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 exempt purposes.

ARTICLE VII

The principal office of said corporation shall be at 20 Field of Dreams, P. O. Box 1066, Versailles, Woodford County, Kentucky 40383, and the registered agent of the corporation shall be Robert Hall, 203 Tweed Court, Versailles, Kentucky 40383.

ARTICLE VIII

The name and address of each of the incorporators of said corporation are as follows:

<u>NAME</u>	<u>ADDRESS</u>
1. Peggy Carter Seal	11540 Troy Pike Versailles, Kentucky 40383
2. William L. Phelps	104 Ridge Road Versailles, Kentucky 40383
3. Robert Hall	203 Tweed Court Versailles, Kentucky 40383
4. Debbie Schumacher	131 Bayberry Versailles, Kentucky 40383

5. Sharron Lake

**331 Dogwood Court
Versailles, Kentucky 40383**

6. Sharon Hardin

**643 Deerfield
Versailles, Kentucky 40383**

ARTICLE IX

The corporation shall have no fewer than five (5) directors nor more than thirty (30) directors who are each elected for a three (3) year term as set forth in the corporation's by-laws. All directors shall meet the qualifications set forth in the corporation's by-laws. Until such election is held the following shall serve as interim directors and officers as designated hereinbelow:

<u>NAME</u>	<u>ADDRESS</u>
1. Peggy Carter Seal, CHAIR	11540 Troy Pike Versailles, Kentucky 40383
2. William L. Phelps, VICE CHAIR	104 Ridge Road Versailles, Kentucky 40383
3. Robert Hall, TREASURER	203 Tweed Court Versailles, Kentucky 40383
4. Debbie Schumacher, SECRETARY	131 Bayberry Versailles, Kentucky 40383
5. Sharron Lake, CORRESPONDING SECRETARY	331 Dogwood Court Versailles, Kentucky 40383
6. Sharon Hardin, DIRECTOR	643 Deerfield Versailles, Kentucky 40383

Provided, however, that in the event of death, resignation, or removal for cause, the remaining Directors shall function as set forth herein as if no vacancy had occurred until such time as a successor(s) Director may be appointed. Said successor(s) to have all rights and duties of the original Director(s) as set forth herein and to be elected to fulfill the remaining term of the Director position to which they are elected.

ARTICLE X

Said Board of Directors shall have the power to acquire and hold real and personal property by gift or purchase, in trust, however, for the sole use and benefit of the members of the corporation.

ARTICLE XI

Said Board of Directors shall have the power, and it shall be its duty to sell, convey, mortgage, or otherwise dispose of any property or to purchase any real property when directed to do so by the majority vote of a meeting of the members of the Food Pantry for Woodford County, Inc. Notice of said meeting shall be given in accordance with the by-laws of said corporation regarding notice to be provided for special meetings. The notice shall state the purpose of said business meeting and no purchase, sale, mortgage or other conveyance shall be made unless such proposal receives the affirmative vote of a majority of the members present and voting at said meeting.

ARTICLE XII

Any conveyance of real estate by such directors as hereinbefore authorized shall be made by deed, under its corporate seal, and shall be signed by the members constituting the Board of Directors at the time of said transfer. Said deed or mortgage shall contain by way of

recital reference to the notice given the membership referred to in Article XI hereof, and reference to the resolution of the membership of such meeting authorizing the loan or sale; and no purchaser from the Board of Directors shall be required to see to the application of the purchase money.

ARTICLE XIII

These articles may, with the consent of seventy-five (75%) percent of the membership present and voting at a meeting, a notice of which has been given as provided in Article VI hereof, and a quorum being present, be amended by Articles of Amendment signed by the members of the Board of Directors.


ARTICLE XIV

The Directors, Officers, employees, and members of this corporation shall not be individually liable for the obligations of the corporation; provided, however, that nothing contained herein shall be in contradiction with the provisions relating to limitation of director liability set forth in KRS 273.248.

IN WITNESS WHEREOF, the said Peggy Carter Seal, William L. Phelps, Robert Hall, Debbie Schumacher, Sharron Lake, and Sharon Hardin, incorporators, have hereunto set their hands this the 22nd day of July, 2015.


PEGGY CARTER SEAL


WILLIAM L. PHELPS


ROBERT HALL

Debbie Schumacher
DEBBIE SCHUMACHER

Sharron E. Lake
SHARRON LAKE

Sharon Hardin
SHARON HARDIN

STATE OF KENTUCKY

COUNTY OF WOODFORD

On the 22nd day of July, 2015, Peggy Carter Seal, William L. Phelps, Robert Hall, Debbie Schumacher, Sharron Lake, and Sharon Hardin, incorporators of Food Pantry for Woodford County, Inc., produced the foregoing Articles of Incorporation before me, signed and acknowledged and certified and delivered the same as their free act and deed.

Maileane J. Davis
NOTARY PUBLIC

MY COMMISSION EXPIRES:
June 10, 2019

PREPARED BY:

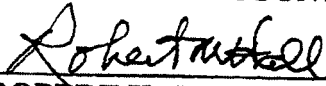


**PHYLLIS LEE SHARP MATTINGLY
McCAULEY & MATTINGLY**

**Attorneys at Law
137 North Main Street
Versailles, KY 40383**

**CONSENT TO SERVE AS AGENT
FOR SERVICE OF PROCESS**

Comes ROBERT HALL, and by this writing hereby consents to serve as agent
for service of process for FOOD PANTRY FOR WOODFORD COUNTY, INC..



ROBERT HALL

phyllis/articlesFOODPANTRYFORWOODFORDCOUNTY.INC.

Food Pantry for Woodford County, Inc
Budget vs. Actuals: Budget_FY24_P&L - FY24 P&L
 January - December 2024

	Total			% of Budget
	Actual	Budget	over Budget	
Income				
Donations Received				
Donations - Cash	28,670.53	130,000.00	-101,329.47	22.05%
Donations -United Way of Bluegr	750.00	1,500.00	-750.00	50.00%
Total Donatlons Received	\$ 29,420.53	\$ 131,500.00	-\$ 102,079.47	22.37%
Interest Income	4,844.30	4,200.00	644.30	115.34%
Total Income	\$ 34,264.83	\$ 135,700.00	-\$ 101,435.17	25.25%
Gross Profit	\$ 34,264.83	\$ 135,700.00	-\$ 101,435.17	25.25%
Expenses				
Bank Service Charges				
	261.56	180.00	81.56	145.31%
Depreciation Expense				
	5,073.49	12,000.00	-6,926.51	42.28%
Food and Vouchers Expense				
	27,600.62	85,000.00	-57,399.38	32.47%
Insurance Expense				
	0.00	9,000.00	-9,000.00	0.00%
Legal & Professional				
Accounting Service	1,047.40	1,400.00	-352.60	74.81%
Total Legal & Professional	\$ 1,047.40	\$ 1,400.00	-\$ 352.60	74.81%
Marketing Expenses				
Advertising and Promotion	0.00	1,000.00	-1,000.00	0.00%
Fundraising Expenses	2,855.00	2,400.00	455.00	118.96%
Total Marketing Expenses	\$ 2,855.00	\$ 3,400.00	-\$ 545.00	83.97%
Membership Fees				
	387.49	900.00	-512.51	43.05%
Operating Supplies				
Food Pantry Supplies	956.69	3,000.00	-2,043.31	31.89%
Janitorial Supplies	77.29	500.00	-422.71	15.46%
Office and Computer/Printer Supplles	2,044.29	3,000.00	-955.71	68.14%
Postage	404.00	700.00	-296.00	57.71%
Warehouse Supplies	134.95	500.00	-365.05	26.99%
Total Operating Supplies	\$ 3,617.22	\$ 7,700.00	-\$ 4,082.78	46.98%
Personal Care				
	1,739.23	3,500.00	-1,760.77	49.69%
Repairs and Maintenance				
Repair & Maint - Building	0.00	1,500.00	-1,500.00	0.00%
Repair & Maint - Equipment	89.95	1,000.00	-910.05	9.00%
Repair & Maint - Vehicle	0.00	2,000.00	-2,000.00	0.00%
Repairs & Maint - Grounds	0.00	1,000.00	-1,000.00	0.00%
Total Repairs and Maintenance	\$ 89.95	\$ 5,500.00	-\$ 5,410.05	1.64%
Service Expenses				
Building Security	127.14	300.00	-172.86	42.38%

Janitorial Service	1,690.00	3,400.00	-1,710.00	49.71%
Pest Control	349.53	240.00	109.53	145.64%
Total Service Expenses	\$ 2,166.67	\$ 3,940.00	-\$ 1,773.33	54.99%
Taxes and Licenses	15.00	50.00	-35.00	30.00%
Transportation	531.00	1,400.00	-869.00	37.93%
Utilities				
Electric Expense	1,561.83	3,800.00	-2,238.17	41.10%
Gas Heat	953.74	2,000.00	-1,046.26	47.69%
Telephone/Internet Expense	1,278.19	2,700.00	-1,421.81	47.34%
Water Expense	475.70	1,000.00	-524.30	47.57%
Total Utilities	\$ 4,269.46	\$ 9,500.00	-\$ 5,230.54	44.94%
Total Expenses	\$ 49,654.09	\$ 143,470.00	-\$ 93,815.91	34.61%
Net Operating Income	-\$ 15,389.26	-\$ 7,770.00	-\$ 7,619.26	198.06%
Net Income	-\$ 15,389.26	-\$ 7,770.00	-\$ 7,619.26	198.06%

Friday, Jul 05, 2024 05:14:49 PM GMT-7 - Accrual Basis

Food Pantry for Woodford County, Inc

Profit and Loss by Month

January - June, 2024

	JAN 2024	FEB 2024	MAR 2024	APR 2024	MAY 2024	JUN 2024	TOTAL
Income							
Donations Received							\$0.00
Donations - Cash	5,088.51	6,002.00	2,789.44	6,750.00	4,670.00	3,370.58	\$28,670.53
Donations -United Way of Bluegr	125.00	125.00	125.00	125.00	125.00	125.00	\$750.00
Total Donations Received	5,213.51	6,127.00	2,914.44	6,875.00	4,795.00	3,495.58	\$29,420.53
Interest Income	362.50	319.66	1,766.57	354.94	345.05	1,695.58	\$4,844.30
Total Income	\$5,576.01	\$6,446.66	\$4,681.01	\$7,229.94	\$5,140.05	\$5,191.16	\$34,264.83
GROSS PROFIT	\$5,576.01	\$6,446.66	\$4,681.01	\$7,229.94	\$5,140.05	\$5,191.16	\$34,264.83
Expenses							
Bank Service Charges				176.49	25.00	60.07	\$261.56
Depreciation Expense	1,000.00	1,000.00	1,000.00	1,000.00	227.91	845.58	\$5,073.49
Food and Vouchers Expense	6,601.01	4,501.07	3,936.99	3,086.57	5,064.56	4,410.42	\$27,600.62
Legal & Professional							\$0.00
Accounting Service	95.40	95.40	95.40	95.40	95.40	570.40	\$1,047.40
Total Legal & Professional	95.40	95.40	95.40	95.40	95.40	570.40	\$1,047.40
Marketing Expenses							\$0.00
Fundraising Expenses				2,760.00		95.00	\$2,855.00
Total Marketing Expenses				2,760.00		95.00	\$2,855.00
Membership Fees	126.25	16.25	86.24	126.25	16.25	16.25	\$387.49
Operating Supplies							\$0.00
Food Pantry Supplies	675.28	52.45		124.67		104.29	\$956.69
Janitorial Supplies		54.33		22.96			\$77.29
Office and Computer/Printer Supplies	104.90	304.38	810.04	77.64	359.49	387.84	\$2,044.29
Postage	132.00	136.00		136.00			\$404.00
Warehouse Supplies						134.95	\$134.95
Total Operating Supplies	912.18	547.16	810.04	361.27	359.49	627.08	\$3,617.22
Personal Care					1,739.23		\$1,739.23
Repairs and Maintenance							\$0.00
Repair & Maint - Equipment						89.95	\$89.95
Total Repairs and Maintenance						89.95	\$89.95
Service Expenses							\$0.00
Building Security	21.19	21.19	21.19	21.19	21.19	21.19	\$127.14
Janitorial Service	260.00	325.00	260.00	325.00	260.00	260.00	\$1,690.00
Pest Control	40.00	9.53	196.00		64.00	40.00	\$349.53
Total Service Expenses	321.19	355.72	477.19	346.19	345.19	321.19	\$2,166.67
Taxes and Licenses			15.00				\$15.00
Transportation	66.00	124.00	55.00	65.00	78.00	143.00	\$531.00
Utilities							\$0.00
Electric Expense	224.00	213.57	284.00	284.00	284.00	272.26	\$1,561.83
Gas Heat	146.00	146.00	146.00	146.00	207.74	162.00	\$953.74
Telephone/Internet Expense	213.06	213.06	213.06	213.06	212.96	212.99	\$1,278.19
Water Expense	79.37	79.27	79.21	79.21	79.37	79.27	\$475.70
Total Utilities	662.43	651.90	722.27	722.27	784.07	726.52	\$4,269.46
Total Expenses	\$9,784.46	\$7,291.50	\$7,198.13	\$8,739.44	\$8,735.10	\$7,905.46	\$49,654.09
NET OPERATING INCOME	\$ -4,208.45	\$ -844.84	\$ -2,517.12	\$ -1,509.50	\$ -3,595.05	\$ -2,714.30	\$ -15,389.26
NET INCOME	\$ -4,208.45	\$ -844.84	\$ -2,517.12	\$ -1,509.50	\$ -3,595.05	\$ -2,714.30	\$ -15,389.26

Food Pantry for Woodford County, Inc

Balance Sheet

As of June 30, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Comm Credit Union Savings	1,009.15
PNC Checking Account	25,585.29
PNC Money Market Savings	103,020.95
Westbanco Checking	0.00
Total Bank Accounts	\$129,615.39
Other Current Assets	
Certificates of Deposit	0.00
CCU CD (Capital Improvement Endowment)	34,963.15
Commonwealth Credit - CD	79,859.82
Total Certificates of Deposit	114,822.97
Total Other Current Assets	\$114,822.97
Total Current Assets	\$244,438.36
Fixed Assets	
Accumulated Depreciation	-109,087.49
Building	287,423.30
Equipment	22,278.52
Furniture and Fixtures	24,645.13
Land Improvements	12,814.94
Vehicle Improvements	0.00
Total Fixed Assets	\$238,074.40
Other Assets	
In-Kind Donations	
In-Kind Donations - Building	43,647.92
In-Kind Donations - Other	1,108.50
In-Kind Donations - Vehicles	22,898.00
Total In-Kind Donations	67,654.42
Investments - Ameritrade	0.00
Total Other Assets	\$67,654.42
TOTAL ASSETS	\$550,167.18
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Net Income	0.00
Opening Balance Equity	-822.48
Unrestricted Net Assets	566,378.92
Net Income	-15,389.26
Total Equity	\$550,167.18
TOTAL LIABILITIES AND EQUITY	\$550,167.18

Food Pantry for Woodford County, Inc

Profit and Loss
January - June, 2024

	TOTAL
Income	
Donations Received	
Donations - Cash	28,670.53
Donations -United Way of Bluegr	750.00
Total Donations Received	29,420.53
Interest Income	4,844.30
Total Income	\$34,264.83
GROSS PROFIT	\$34,264.83
Expenses	
Bank Service Charges	261.56
Depreciation Expense	5,073.49
Food and Vouchers Expense	27,600.62
Legal & Professional	
Accounting Service	1,047.40
Total Legal & Professional	1,047.40
Marketing Expenses	
Fundraising Expenses	2,855.00
Total Marketing Expenses	2,855.00
Membership Fees	387.49
Operating Supplies	
Food Pantry Supplies	956.69
Janitorial Supplies	77.29
Office and Computer/Printer Supplies	2,044.29
Postage	404.00
Warehouse Supplies	134.95
Total Operating Supplies	3,617.22
Personal Care	1,739.23
Repairs and Maintenance	
Repair & Maint - Equipment	89.95
Total Repairs and Maintenance	89.95
Service Expenses	
Building Security	127.14
Janitorial Service	1,690.00
Pest Control	349.53
Total Service Expenses	2,166.67
Taxes and Licenses	15.00
Transportation	531.00
Utilities	
Electric Expense	1,561.83
Gas Heat	953.74
Telephone/Internet Expense	1,278.19

Food Pantry for Woodford County, Inc

Profit and Loss

January - June, 2024

	TOTAL
Water Expense	475.70
Total Utilities	4,269.46
Total Expenses	\$49,654.09
NET OPERATING INCOME	\$ -15,389.26
NET INCOME	\$ -15,389.26

Food Pantry for Woodford County, Inc

Profit and Loss Comparison

January - June, 2024

	TOTAL	
	JAN - JUN, 2024	JAN - JUN, 2023 (PP)
Income		
Donations Received		
Donations - Cash	28,670.53	43,202.01
Donations -United Way of Bluegr	750.00	2,499.98
Total Donations Received	29,420.53	45,701.99
Interest Income	4,844.30	1,011.44
Total Income	\$34,264.83	\$46,713.43
GROSS PROFIT	\$34,264.83	\$46,713.43
Expenses		
Bank Service Charges	261.56	45.00
Depreciation Expense	5,073.49	6,000.00
Food and Vouchers Expense	27,600.62	30,737.42
Legal & Professional		
Accounting Service	1,047.40	283.82
Total Legal & Professional	1,047.40	283.82
Marketing Expenses		
Advertising and Promotion		415.00
Fundraising Expenses	2,855.00	2,520.00
Total Marketing Expenses	2,855.00	2,935.00
Membership Fees	387.49	342.73
Operating Supplies		
Food Pantry Supplies	956.69	2,190.97
Janitorial Supplies	77.29	202.93
Office and Computer/Printer Supplies	2,044.29	1,035.86
Postage	404.00	193.20
Warehouse Supplies	134.95	
Total Operating Supplies	3,617.22	3,622.96
Personal Care	1,739.23	2,157.91
Repairs and Maintenance		
Repair & Maint - Building		217.00
Repair & Maint - Equipment	89.95	
Repair & Maint - Vehicle		110.96
Total Repairs and Maintenance	89.95	327.96
Service Expenses		
Building Security	127.14	114.42
Janitorial Service	1,690.00	1,885.00
Pest Control	349.53	80.00
Total Service Expenses	2,166.67	2,079.42
Taxes and Licenses	15.00	46.00
Transportation	531.00	504.92

Food Pantry for Woodford County, Inc

Profit and Loss Comparison

January - June, 2024

	TOTAL	
	JAN - JUN, 2024	JAN - JUN, 2023 (PP)
Utilities		
Electric Expense	1,561.83	1,825.53
Gas Heat	953.74	1,125.90
Telephone/Internet Expense	1,278.19	1,276.70
Water Expense	475.70	472.61
Total Utilities	4,269.46	4,700.74
Total Expenses	\$49,654.09	\$53,783.88
NET OPERATING INCOME	\$ -15,389.26	\$ -7,070.45
NET INCOME	\$ -15,389.26	\$ -7,070.45

FOOD PANTRY FOR WOODFORD COUNTY 2024 MONTHLY FINANCIALS

April 2024

Accounts	Budget	Actual	Variance	Year-To-Date
Operating Expenses				
Bank Service Fee	\$ 180	\$ 176.49	\$ 3.51	\$ 176.49
Depreciation	\$ 12,000	\$ 1,000.00	\$ 8,000.00	\$ 4,000.00
Food & Voucher	\$ 85,000	\$ 3,071.81	\$ 66,903.88	\$ 18,096.12
Insurance	\$ 9,000		\$ 9,000.00	\$ -
Legal, Accounting & Professional	\$ 1,400	\$ 95.40	\$ 1,003.40	\$ 396.60
Advertising	\$ 1,000		\$ 1,000.00	\$ -
Fundraising	\$ 2,400	\$ 2,760.00	\$ (360.00)	\$ 2,760.00
Membership Fees	\$ 900	\$ 110.00	\$ 561.26	\$ 338.74
Total Operating Expenses	\$ 111,880	\$ 7,213.70	\$ 86,112.05	\$ 25,767.95
Operating Supplies				
Computer & Office Supplies	\$ 3,000	\$ 21.54	\$ 2,431.84	\$ 568.16
Food Pantry Supplies	\$ 3,000	\$ 134.44	\$ 2,123.07	\$ 876.93
Warehouse Supplies	\$ 500		\$ 500.00	\$ -
Postage	\$ 700	\$ 136.00	\$ 296.00	\$ 404.00
Janitorial Supplies	\$ 400	\$ 22.96	\$ 322.71	\$ 77.29
Total Operating Supplies	\$ 7,600	\$ 314.94	\$ 5,673.62	\$ 1,926.38
Persomal Care Items	\$ 3,500		\$ 2,827.30	\$ 672.70
Repairs & Maintenance				
Building Maintenance	\$ 1,500		\$ 1,500.00	\$ -
Equipment Maintenance	\$ 1,000		\$ 1,000.00	\$ -
Vehicle Maintenance	\$ 2,000		\$ 2,000.00	\$ -
Grounds Maintenance	\$ 1,000		\$ 1,000.00	\$ -
Total Repairs & Maintenance	\$ 5,500		\$ 5,500.00	\$ -
Services Expenses				
Building Security	\$ 300	\$ 21.19	\$ 215.24	\$ 84.76
Janitorial Service	\$ 3,400	\$ 325.00	\$ 2,230.00	\$ 1,170.00
Pest Control	\$ 240		\$ (5.53)	\$ 245.53
Total Service Expenses	\$ 3,940	\$ 346.19	\$ 2,439.71	\$ 1,500.29
Taxes	\$ 50		\$ 50.00	\$ -
Transportation	\$ 1,400	\$ 65.00	\$ 1,090.00	\$ 310.00

Utilities				
Electric	\$ 3,800	\$ 284.00	\$ 2,794.43	\$ 1,005.57
Gas Heat	\$ 2,000	\$ 146.00	\$ 1,416.00	\$ 584.00
Telephone/Internet	\$ 2,700	\$ 213.06	\$ 1,847.76	\$ 852.24
Water	\$ 1,000	\$ 79.21	\$ 682.94	\$ 317.06
Total Utilities	\$ 9,500	\$ 722.27	\$ 6,741.13	\$ 2,758.87
Total Expenses	\$ 143,370	\$ 8,662.10	\$ 110,433.81	\$ 32,936.19

Food Breakdown	Budget			
Milk and Eggs		\$ 817.06		\$ 3,635.05
Cheese		\$ 143.52		\$ 1,578.72
Margarine		\$ 180.29		\$ 851.33
Hot Dogs		\$ 313.92		\$ 985.36
Bologna		\$ 339.72		\$ 1,305.24
Hamburger		\$ 439.00		\$ 4,259.17
Crackers		\$ 250.32		\$ 994.92
Cereal				\$ -
Bread		\$ 151.68		\$ 664.21
God's Pantry Purchases		\$ 436.30		\$ 2,249.06
Other Food Purchases		\$ -		\$ 326.88
Turkeys		\$ -		\$ 1,246.18
Food Expense Total	\$ 85,000	\$ 3,071.81		\$ 18,096.12

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2021

Open to Public Inspection

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 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

For the 2021 calendar year, or tax year beginning 01-01-2021, and ending 12-31-2021

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: FOOD PANTRY FOR WOODFORD COUNTY INC
 Doing business as:
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: P O BOX 1066
 City or town, state or province, country, and ZIP or foreign postal code: VERSAILLES, KY 40383

D Employer identification number: 47-4731398

E Telephone number: (859) 873-3399

G Gross receipts \$ 114,281

F Name and address of principal officer: BILL PHELPS

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates 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: ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 2015 **M** State of legal domicile: KY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PROVIDE FOOD TO NEEDY FAMILIES OF WOODFORD COUNTY, KENTUCKY.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	26
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	26
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	160,006	113,724
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	12	357
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		200
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	160,018	114,281
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶853		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	77,719	79,361
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	77,719	79,361	
19 Revenue less expenses. Subtract line 18 from line 12	82,299	34,920	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	506,298	541,218
	22 Net assets or fund balances. Subtract line 21 from line 20	506,298	541,218

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: _____ Date: 2023-05-15
 BILL PHELPS PRESIDENT
 Type or print name and title

Paid Preparer Use Only

Print/type preparer's name: _____ Preparer's signature: _____ Date: 2023-05-15 Check if self-employed PTIN: P00737422

Firm's name: OBERLANDER FINANCIAL SERVICES PLLC Firm's EIN: 84-2958243

Firm's address: 997 GOVERNORS LANE STE 150 LEXINGTON, KY 40513 Phone no. (859) 552-3342

Part III Statement of Program Service Accomplishments

1 Check if Schedule O contains a response or note to any line in this Part III. Briefly describe the organization's mission: PROVIDE FOOD TO NEEDY FAMILIES OF WOODFORD COUNTY, KENTUCKY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?
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 \$ 77,969 including grants of \$) (Revenue \$) PROVIDE FOOD TO NEEDY FAMILIES OF WOODFORD COUNTY, KENTUCKY. DURING 2019, APPROXIMATELY 282 VOLUNTEERS PROVIDED AN ESTIMATED 11,331 HOURS OF SERVICE.

4b (Code:) (Expenses \$) including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$) including grants of \$) (Revenue \$)

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

4e Total program service expenses 77,969

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)? <i>If "Yes," complete Schedule A</i>	1	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions.	2	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
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? <i>If "Yes," complete Schedule C, Part III</i>	5		No
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? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		No
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
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? <i>If "Yes," complete Schedule D, Part VI.</i>	11a	Yes	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		No
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		No
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		No
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		No
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		No
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
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? <i>If "Yes," complete Schedule G, Part I. See instructions.</i>	17		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 covering various organizational requirements and reporting obligations.

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 []

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Form 990 (2021) - Part V Statements Regarding Other IRS Filings and Tax Compliance (continued). Includes sections 2a through 17 with various questions and input fields.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in 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

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included in 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?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 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?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 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 in Schedule O.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 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 Form 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 in Schedule O); 19 Describe in 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: ROBERT HALL 203 TWEED COURT VERSAILLES, KY 40383 (859) 873-3399

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, 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, or 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) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee			
(1) STEVE BINEGAR CHURCH DIREC	1.00	X					0	0	0
(2) SHIRLEY BOND CHURCH DIREC	1.00	X					0	0	0
(3) GERALDINE BROWN CHURCH DIREC	1.00	X					0	0	0
(4) ANNE BURFORD CHURCH DIREC	1.00	X					0	0	0
(5) LOREN CARL CHURCH DIREC	1.00	X					0	0	0
(6) PAT CLARK COMMUNITY DI	1.00	X					0	0	0
(7) JERRY COTTINGHAM CHURCH DIREC	1.00	X					0	0	0
(8) ANDREW COYLE COMMUNITY DI	1.00	X					0	0	0
(9) BILL DAWSON EMERITUS	1.00	X					0	0	0
(10) BILL FURLONG COMMUNITY DI	1.00	X					0	0	0
(11) PAT GILES CHURCH DIREC	1.00	X					0	0	0
(12) STATE REPRESENTATIVE JOE GRAVISS EX-OFFICIO M	1.00	X					0	0	0
(13) FRED GUDGER COMMUNITY DI	1.00	X					0	0	0
(14) ROBERT HALL TREASURER	1.00	X		X			0	0	0
(15) SHARON HARDIN EXECUTIVE DI	20.00	X					0	0	0
(16) PASTOR MIKE JAMES CHURCH DIREC	1.00	X					0	0	0
(17) RALPH JOHNSON COMMUNITY DI	1.00	X					0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LOUISE JONES CHURCH DIREC	1.00	X						0	0	0
(19) JUDGE EXECUTIVE JAMES KAY EX-OFFICIO M	1.00	X						0	0	0
(20) PAM KING SECRETARY	1.00	X		X				0	0	0
(21) ASST CNTY ATTORNEY PHYLLIS MATTINGL EX-OFFICIO M	1.00	X						0	0	0
(22) NORMA NEAL SECRETARY	1.00	X		X				0	0	0
(23) BILL PHELPS PRESIDENT	1.00	X		X				0	0	0
(24) NANCY REDDEN COMMUNITY DI	1.00	X						0	0	0
(25) ANGELA RICHARDSON CHURCH DIREC	1.00	X						0	0	0
(26) SHARON RYAN CHURCH DIREC	1.00	X						0	0	0
(27) DOTTIE SCHMIDT CHURCH DIREC	1.00	X						0	0	0
(28) PEGGY CARTER SEAL PAST PRESIDE	1.00	X						0	0	0
(29) CELIA THOMPSON VICE PRESIDE	1.00	X		X				0	0	0
(30) JUANITA TOLER CHURCH DIREC	1.00	X						0	0	0
(31) MAYOR BRIAN TRAUGOTT EX-OFFICIO M	1.00	X						0	0	0
(32) MISSY TRUMBORE CHURCH DIREC	1.00	X						0	0	0
(33) MAYOR GRAYSON VANDERFRIF EX-OFFICIO M	1.00	X						0	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		No
4 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		No
5 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		No

Section B. Independent Contractors

1 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) Name and business address	(B) Description of services	(C) Compensation

2 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) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514		
Contributions, gifts, grants, and other similar amounts	1a Federated campaigns . . .	1a	7,360					
	b Membership dues . . .	1b						
	c Fundraising events . . .	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	106,364					
	g Noncash contributions included in lines 1a - 1f:\$	1g						
	h Total. Add lines 1a-1f			113,724				
Program Service Revenue	2a	Business Code						
	b							
	c							
	d							
	e							
	f All other program service revenue.							
	g Total. Add lines 2a-2f.							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			357		357		
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6a Gross rents	6a	(i) Real					
			(ii) Personal					
			b Less: rental expenses	6b				
			c Rental income or (loss)	6c				
	d Net rental income or (loss)							
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities					
			(ii) Other					
			b Less: cost or other basis and sales expenses	7b				
			c Gain or (loss)	7c				
	d Net gain or (loss)							
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
			b Less: direct expenses	8b				
	c Net income or (loss) from fundraising events							
	9a Gross income from gaming activities. See Part IV, line 19	9a						
			b Less: direct expenses	9b				
	c Net income or (loss) from gaming activities							
	10a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold			10b					
c Net income or (loss) from sales of inventory								
11a MISCELLANEOUS				200		200		
b								
c								
d All other revenue								
e Total. Add lines 11a-11d				200				
12 Total revenue. See instructions				114,281		557		

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) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	11,314	11,314		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	11,803	11,803		
23 Insurance	5,344	5,344		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOOD EXPENSE AND SUPPLIES	44,806	44,806		
b REPAIRS AND MAINTENANCE	3,701	3,701		
c TRANSPORTATION	1,001	1,001		
d FUNDRAISING EXPENSES	853			853
e All other expenses	539		539	
25 Total functional expenses. Add lines 1 through 24e	79,361	77,969	539	853
26 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 IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash-non-interest-bearing	63,215	1	109,851
	2 Savings and temporary cash investments	75,000	2	75,000
	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 343,328		
	b Less: accumulated depreciation	10b 87,115	268,016	10c 256,213
	11 Investments—publicly traded securities	32,500	11	32,500
	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	67,567	15	67,654
16 Total assets. Add lines 1 through 15 (must equal line 33)	506,298	16	541,218	
Liabilities	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 Total liabilities. Add lines 17 through 25	0	26	0
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	506,298	27	541,218
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	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 Total net assets or fund balances	506,298	32	541,218	
33 Total liabilities and net assets/fund balances	506,298	33	541,218	

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)	114,281
2	Total expenses (must equal Part IX, column (A), line 25)	79,361
3	Revenue less expenses. Subtract line 2 from line 1	34,920
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	506,298
5	Net unrealized gains (losses) on investments	
6	Donated services and use of facilities	
7	Investment expenses	
8	Prior period adjustments	
9	Other changes in net assets or fund balances (explain in Schedule O)	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	541,218

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other
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?
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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 2b** Were the organization's financial statements audited by an independent accountant?
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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 2c** 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?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 3b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		No
2b		No
2c		
3a		
3b		

SCHEDULE A (Form 990)

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 for instructions and the latest information.

OMB No. 1545-0047
2021
 Open to Public Inspection

Department of the Treasury
 Internal Revenue

Name of the organization: FOOD PANTRY FOR WOODFORD COUNTY INC
 Employer identification number: 47-4731398

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)(ix)** 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		
Total						

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 failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 Total. Add lines 1 through 3						
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 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4. . .						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .						
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	

13 First 5 years. 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**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f))	14	
15 Public support percentage for 2020 Schedule A, Part II, line 14	15	

- 16a 33 1/3% support test—2021.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support test—2020.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test—2021.** 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 **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- b 10%-facts-and-circumstances test—2020.** 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 **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	41,892	60,546	49,018	160,006	113,724	425,186
2 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	179					179
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	42,071	60,546	49,018	160,006	113,724	425,365
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						425,365

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6.	42,071	60,546	49,018	160,006	113,724	425,365
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	25	28	518	12	357	940
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.	25	28	518	12	357	940
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	42,096	60,574	49,536	160,018	114,081	426,305
14 First 5 years. 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 type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f) divided by line 13, column (f))	15	99.780 %
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	99.820 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	0 %

- 19a 33 1/3% support tests-2021.** 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-2020.** 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 a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2	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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a	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	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 Part VI when and how the organization made the determination.		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a	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	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c	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 Part VI 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.		
5a	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 Part VI , 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	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	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 Part VI .		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).		
8	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).		
9a	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 Part VI .		
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 Part VI .		
c	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 Part VI .		
10a	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	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).		

Part IV Supporting Organizations (continued)

		Yes	No
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?		
	11a		
b	A family member of a person described on 11a above?		
	11b		
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part VI .		
	11c		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
	1		
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.		
	2		

Section C. Type II Supporting Organizations

		Yes	No
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).		
	1		

Section D. All Type III Supporting Organizations

		Yes	No
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?		
	1		
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).		
	2		
3	By reason of the relationship described in 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.		
	3		

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	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government 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 those 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.		
	2a		
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.		
	2b		
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 .		
	3a		
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.		
	3b		

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

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	
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 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

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):	1	
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 Total (add lines 1a, 1b, and 1c)	1d	
e Discount 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	
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by 0.035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

	(A) Prior Year	(B) Current Year (optional)
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 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 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

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	
7 Total annual distributions. 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 2021 from Section C, line 6	9	
10 Line 8 amount divided by Line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021:			
a From 2016.			
b From 2017.			
c From 2018.			
d From 2019.			
e From 2020.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017.			
b Excess from 2018.			
c Excess from 2019.			
d Excess from 2020.			
e Excess from 2021.			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; 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).

Facts And Circumstances Test	

Return Reference	Explanation

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

Name of the organization FOOD PANTRY FOR WOODFORD COUNTY INC

Employer identification number 47-4731398

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Revenue included on Form 990, Part VIII, line 1; Assets included in Form 990, Part X. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1; (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1; b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Term endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- (i)** Unrelated organizations
 - (ii)** Related organizations
- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

	Yes	No
3a(i)		
3a(ii)		
3b		

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		43,090	30,639	12,451
e Other		300,238	56,476	243,762
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				256,213

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) _____		
(2) _____		
(3) _____		
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DONATED ASSETS	67,654
(1) _____	
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	67,654

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	

Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
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efile GRAPHIC print | Submission Date - 2023-05-15 | DLN: 93493135168533

OMB No. 1545-0047

2021

Open to Public Inspection

SCHEDULE O 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 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

Employer identification number
47-4731398

Department of the Treasury
Internal Revenue Service
Name of the organization
FOOD PANTRY FOR WOODFORD COUNTY INC

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	NO REVIEW WAS OR WILL BE CONDUCTED.
FORM 990, PAGE 6, PART VI, LINE 19	NO DOCUMENTS AVAILABLE TO THE PUBLIC

1. City Council must determine the boundary of the development area and determine that two qualifying conditions exist in the area. Inadequate public improvements is one condition, which would be the purpose of the TIF. We could figure out the second, which must come from this list:

1. Substantial loss of residential, commercial, or industrial activity or use;
2. Forty percent (40%) or more of the households are low-income households;
3. More than fifty percent (50%) of residential, commercial, or industrial structures are deteriorating or deteriorated;
4. Substantial abandonment of residential, commercial, or industrial structures;
5. Substantial presence of environmentally contaminated land;
6. Inadequate public improvements or substantial deterioration in public infrastructure;
7. Any combination of factors that substantially impairs or arrests the growth and economic development of the city or county; impedes the provision of adequate housing; impedes the development of commercial or industrial property; or adversely affects public health, safety, or general welfare due to the development area's present condition and use;

2. We would then have to make the following determinations:

(a) That the development area is not reasonably expected to be developed without public assistance. This finding shall be supported by specific reasons and supporting facts, including a clear demonstration of the financial need for public assistance; and (b) That the public benefits of the development area justify the public costs proposed. This finding shall be supported by specific data and figures demonstrating that the projected benefits outweigh the anticipated costs and shall take into account the positive and negative effects of investment in the development on existing businesses and residents within the community as a whole; and (c) 1. That the area immediately surrounding the development area has not been subject to growth and development through investment by private enterprise; or 2. If the area immediately surrounding the development area has been subject to growth and development through investment by private enterprise, the identification of special circumstances within the development area that would prevent its development without public assistance.

3. We would then have to create a development plan that:
 - Provides assurances the area meets the above-referenced requirements
 - A detailed description of existing uses and conditions of properties in the area
 - A map showing boundaries along with a legal description
 - A map showing proposed improvements therein
 - A description of the redevelopment assistance to be employed
 - A detailed financial plan
 - Any necessary changes to zoning ordinance, comp plan, building code, etc.
 - Certification from P&Z that the plan complies with the comp plan
4. We would then have to hold a public hearing
5. We would then adopt an ordinance establishing the development area

The ordinance must include:

- Legal description
- Establishment and termination date

- A name for the area
- Findings regarding conditions and needs
- Adopting the development plan
- Local participation agreements
- Establishment of a special fund
- A provision for periodic review
- Designation of agency responsible for oversight

6. We would then snapshot existing property assessments/ taxes and payroll numbers within the area as the baseline and pledge our property tax increases, our payroll tax/ net profits increases, to pay for parking garage or pay off debt for parking garage.

CITY OF VERSAILLES
ORDINANCE NO. 2024-14

**TITLE: AN ORDINANCE PROMOTING PUBLIC HEALTH IN THE
REQUIREMENT OF CERTIFICATION OF RECOVERY
RESIDENCES PROVIDING TREATMENT FOR ALCOHOL AND
OTHER DRUG ABUSE**

WHEREAS, the City of Versailles (City), acknowledges the need for effective recovery residences to address drug and alcohol abuse as part of comprehensive addiction recovery services in the City; and

WHEREAS, the lack of minimum operating standards or regulations relating to recovery residences, recovery homes, sober living residences, alcohol, illicit drugs, and other intoxicating substance-free homes for unrelated individuals have created an environment for some operators of such facilities to take advantage of persons in need of such recovery services; and

WHEREAS, Section 156b of the Constitution of Kentucky is the enabling constitutional permission for the Kentucky General Assembly to afford cities the power to pass laws which are "in furtherance of a public purpose" and the General Assembly has duly enacted KRS 82.082 generally known as the "Home Rule" authority to cities to promote health, safety, morals, or general welfare of the people; and

WHEREAS, the Kentucky General Assembly duly enacted KRS 222.500 to 222.510 effective June 29, 2023 providing for a certification program for recovery residences and specifically providing in KRS 222.510 a local government's authority to regulate the use of such property.

NOW THEREFORE IT BE ORDAINED BY THE VERSAILLES CITY COUNCIL AS FOLLOWS:

Section 1. DEFINITIONS. The terms used in this Ordinance shall have the following meaning:

- (1) "Cabinet" means the Kentucky Cabinet for Health and Family Services;
- (2) "Certifying organization" means:
 - (a) The Kentucky Recovery Housing Network;
 - (b) The National Alliance for Recovery Residences or their recognized affiliates;
 - (c) Oxford house, Inc.; and
 - (d) Any other organization that develops and administers professional certification programs requiring minimum standards for the operation of recovery residences that has been recognized and approved by the Cabinet for Health and Family Services;

(3) "Local government" means city, county, urban-county government, consolidated local government, charter country government, or unified local government;

(4) "Medication for addiction treatment" means the use of pharmacological agents approved by the United States Food and Drug Administration for the treatment of substance use disorders in combination with counseling and other behavioral health therapies to provide a whole-patient approach to the treatment of substance use disorders;

(5) "Recovery residence" means any premises, place, or building that:

- (a) Holds itself out as a recovery residence, alcohol, illicit drug, and other intoxicating substance-free home for unrelated individual, or any other similarly named or identified residence that promotes substance use disorder recovery through abstinence from intoxicating substances; and
- (b) Provides a housing arrangement for a group of unrelated individual who are recovering from substance use disorders or to a group of parents who are recovering from substance use disorder and their children, including peer-to-peer supervision models; and
- (c) Does not include any premises, place, or building that is licensed or otherwise approved by the Cabinet or any other agency of state government to operate as a residential or inpatient substance use treatment facility.

(6) "Recovery support services":

- (a) Means activities that are directed primarily toward recovery from substance use disorders and includes but is not limited to mutual aid self-help meetings, recovery coaching, spiritual coaching, group support, and assistance in achieving and retaining gainful employment; and
- (b) Does not include any medical, clinical, behavioral health, or substance use treatment service for which a license or other approval is required under state law.

(7) "Resident-driven length of stay" means the amount of time an individual is allowed to stay at a recovery residence as determined by the individual resident based upon his or her recovery needs and not by a third-party payor.

Section 2.

(1) (a) Effective November 1, 2024, no individual or entity shall, except as provided in subsection (2) of this section, establish, operate, or maintain a recovery residence, recovery home, sober living residence, alcohol, illicit drug, and other intoxicating substance-free home for unrelated individuals, or any other similarly named or identified residence that promotes substance use disorder recovery through abstinence from intoxicating substances or represent, promote, advertise, or otherwise claim to operate a recovery residence, recovery home, sober living residence, alcohol, illicit drug, and other intoxicating substance-free home for unrelated individuals, or any other similarly named or identified residence that promotes substance use disorder recovery through abstinence from intoxicating substances unless that individual or entity has:

1. Been certified by a certifying organization; and
2. Provided proof of certification by a certifying organization to the City in a form and manner prescribed by the City.

(b) The provisions of this subsection shall not apply to:

1. A recovery residence that is recognized as a part of the Recovery Kentucky Program administered by the Kentucky Housing Corporation; or
2. A recovery residence that is:
 - a. Owned or operated by an entity that is exempt, in part or in whole, pursuant to 42 U.S.C. sec. 3607 or 12187 from compliance with the Americans with Disabilities Act, Pub. L. No. 101-336, or the Fair Housing Act, Pub. L. No. 100-430; and
 - b. Affiliated with a religious institution that is organized under 26 U.S.C. Sec. 501(c) for charitable religious purposes, unless the recovery residence accepts Medicare or Medicaid funds.

(2) Notwithstanding subsection (1) of this section:

- (a) A recovery residence operating without certification from a certifying organization on June 30, 2024, shall be permitted to continue to operate until December 31, 2024, except as provided in paragraph (c) of this subsection, if the recovery residence provides the City with proof that it initiated a certification process with a certifying organization prior to July 1, 2024; and

- (b) A recovery residence that seeks to begin operating after July 1, 2024 may be permitted by the City to operate for a period of not more than six (6) months if the recovery residence provides the City with proof that it has initiated a certification process with a certifying organization; and
- (c) Notwithstanding paragraph (a) of this subsection, a recovery residence that provides on-site clinical services or access to on-site clinical services operating without certification from a certifying organization on June 30, 2024, shall be permitted to continue operating after July 1, 2024, but shall be required to provide proof of certification by a certifying organization to the cabinet no later than December 31, 2024.

Section 3. Duties of the City.

(1) The City shall:

- (a) Require certified recovery residences to provide proof of certification at least annually;
- (b) Require certified recovery residences to notify the City of any change in their certification including but not limited to a suspension or revocation of certification by a certifying organization;
- (c) Require separate proof of certification for each recovery residence owned or operated by an individual or entity in the City;
- (d) Post on its website the name, telephone number, and location of each certified recovery residence and shall update the list at least quarterly;
- (e) Post on its website the name of each certifying organization approved by the City; and
- (f) Notify the Cabinet of receipt of proof of certification from a recovery residence within thirty (30) days of proof of certification and
- (g) Require certified recovery residences to obtain and maintain a City Business License.

(2) The City may:

- (a) In lieu of posting the information required by subsection (1)(d) of this section to its website, post a link to another website that aggregates information on certified recovery residences or other

- information providers; and
- (b) Promulgate administrative regulations or policies to carry out the provisions of this Ordinance by Executive Order approved by the City Attorney to carry out the provisions of the Ordinance.

(3) The Recovery Residence Compliance Official or the City Code enforcement Board are hereby granted the authority and legal standing necessary to initiate appropriate legal action to compel a recovery residence that is operating in violation of this ordinance to cease operating.

- (4) (a) Any certified recovery residence or other person operating a recovery residence who knowingly fails to submit any report, data, or other information as may be required by ordinance or who submits fraudulent reports, data, or information may be subject to civil fines established through the enactment of an ordinance.

(b) Any person or entity who knowingly establishes, maintains, or operates an uncertified recovery residence in violation of Section 2 of this Act may be subject to civil fines established through the enactment of an ordinance.

- (5) Notwithstanding any law to the contrary, a recovery residence that furnishes proof of current certification from a certifying organization to the City of Versailles is presumed to be in compliance with applicable law.

Section 4. Requirements for Recovery Residences

(1) A recovery residence shall:

- (a) Clearly disclose the following by inclusion in any advertising and by posting such a notice in a conspicuous location inside the residence:
 - 1. Notice that the recovery residence is not a treatment facility;
 - 2. A list of services offered by the recovery residence, and
 - 3. If the recovery residence is exempt from certification pursuant to B(1)(b) herein, notice that the recovery residence is exempt from certification requirements;
- (b) Require residents to abstain from the use of alcohol, illicit drugs, and other intoxicating substances;

- (c) Require residents to participate in recovery support services including through a peer-to-peer supervision model; and
- (d) Allow individuals who are receiving medication for addiction treatment to continue to receive such treatment while residing in the recovery residence as directed by a licensed prescriber.

(2) A recovery residence shall not, except as permitted under paragraph (b) of subsection (3) of this section, directly provide any medical or clinical services including on-site medication administration.

- (3) (a) The requirement that residents abstain from the use of intoxicating substances established in subsection (1)(b) of this section shall not apply to any legally prescribed medication when used by a resident as directed by a licensed prescriber.
- (b) Subsection (1)(d) of this section shall not apply to any recovery residence owned or operated by an entity that is exempted, in part or in whole, pursuant to 42 U.S.C. sec. 3607 or 12187 from compliance with the Americans with Disabilities Act, Pub. L. No. 101-430.
- (c) The prohibition on the provision of on-site medical and clinical services established in subsection (2) of this section shall not apply to:
 - 1. The self-administration of prescribed medications by a resident as directed by a licensed prescriber within his or her scope of practice;
 - 2. Verification of abstinence from the use of alcohol, illicit drugs, and other intoxicating substances; or
 - 3. The provision of medical and clinical services, including telehealth services and other in-residence services, to an individual residing in a recovery residence by a licensed medical or behavioral health provider provided that:
 - a. The licensed provider is not employed or contracted by the recovery residence unless at least one (1) of the following criteria is met:
 - i. The recovery residence does not receive payment from the licensed provider;
 - ii. The recovery residence makes on-site clinical services available from an outside service provider, but each

- resident may utilize the clinical service provider of his or her choosing; or
- iii. The recovery residence is operated by or is a direct subsidiary of the licensed provider and the services are provided as part of a continuum of care that can be shown by the recovery residence operator to include step-down facilities with resident-driven length of stay or referral thereof;

b. The recovery residence has not required or otherwise induced a resident to receive services from a specific provider unless the recovery residence is operated by or is a direct subsidiary of the provider and the services are provided as part of a continuum of care that can be shown by the recovery residence operator to include step-down facilities with resident-driven length of stay or referral thereof; and

c. The licensed provider and the recovery residence shall each, as applicable, comply with 18 U.S.C. sec. 220, 42 U.S.C. sec. 1320a-7b(b), and 42 U.S.C. sec. 1395nn and any amendments thereto.

d. A recovery residence shall allow entry by the Recovery Residence Compliance Officer or any designee at all reasonable times to conduct inspections and fulfill duties under this Ordinance.

Section 5. Administration, Enforcement and Penalties.

(1) General. The Recovery Residence Compliance Officer (Compliance Officer) shall be appointed by the Mayor and is hereby authorized to exercise peace officer powers. The Compliance Officer is hereby authorized and directed to enforce the provisions of this Ordinance. In accordance with the prescribed procedures of the City and with the concurrence of the Mayor, the Compliance Officer shall have the authority to designate staff members of other City departments. Such employees shall have powers as of the Code Enforcement Board or employee charged with the enforcement of this Ordinance, while acting for the City, in good faith and without malice in the discharge of the duties required by this Ordinance, while acting under authority of any pertinent law or ordinance, and shall not thereby be rendered liable personally, and is hereby relieved of an act or omission in the discharge of official duties. Any suit instituted against any officer or employee because of an act performed by that officer or employee in the lawful discharge of duties and under the provisions of the Ordinance

shall be defended by the legal representative of the City until final termination of the proceedings. The Compliance Officer or his or her designee shall not be liable for cost in an action, suit or proceeding that is instituted in pursuance of the provisions of this Ordinance.

(2) Interpretations. The Compliance Officer shall have the authority to render interpretations of this Ordinance and to adopt policies and procedures in order to clarify the application of its provisions. Such interpretations, policies and procedures shall be in compliance with the intent and purpose of this Ordinance and KRS 222.500 to 222.510 as may be amended. Any such interpretation of this Ordinance by the Compliance Officer shall be subject to review/appeal to the Code Enforcement Board.

(3) Right of Entry. The Compliance Officer or his or her designee shall make all of the required inspections or shall accept reports of inspections by approved agencies or individuals to ensure compliance with this Ordinance and all other applicable City ordinances, to include property maintenance codes, building codes, or fire codes. The Compliance Officer or his or her designee shall carry proper identification when inspecting structures or premises in the performance of duties under this Ordinance. If entry is refused, the Compliance Officer or his or her designee shall have recourse to the remedies provided by law to secure entry.

(4) Notices, Citations, and Orders. The Compliance Officer or his or her designee shall issue all necessary notices, citations, or orders to ensure compliance with this Ordinance. All notices shall be sent by regular mail to the property owner and posted on the recovery residence. The record of the Woodford County Property Valuation Administrator or City Business License shall be proof of ownership.

(5) Records. The Compliance Officer or his or her designee shall keep official records of all business and activities specified in the provisions of this Ordinance. Such records shall be retained in the official records for the period required for retention of public records.

(6) Violations.

- (a) **Unlawful Acts.** It shall be unlawful for any person, firm, corporation or other legal entity who is the owner(s) of real property in the City as of the date of any notice, citation, or order to be in conflict with or in violation of any provision of this Ordinance or KRS 222.500 to 222.510 as may be amended. It is the intention of the City to exercise all legal authority and standing to initiate appropriate compliance activity to compel a recovery residence that is operating in violation of this Ordinance or KRS 222.500 to 222.510 as may be amended, to cease operating as provided in KRS 222.504.

- (b) **Notice of Violation.** The Compliance Officer of his or her designee shall serve a notice of violation or order in accordance with this Ordinance.
- (c) **Prosecution of Violation.** Any person failing to comply with a notice of violation or order served in accordance this Ordinance shall be deemed guilty of a misdemeanor or civil infraction or violation as determined by the City or the Code Enforcement Board consistent with state law, and the violation shall be deemed a strict liability offense. If the notice of the violation is not complied with, the Compliance Officer or his or her designee shall institute the appropriate proceeding at law or in equity, including, but not limited to, the issuance of a citation, to restrain, correct or abate such violation, or to require the removal or termination of the unlawful occupancy of the structure in violation of the provisions of this Ordinance or of the order or direction made pursuant thereto. Any action taken by the City on such premises shall be charged against the real estate upon which the structure is located and shall be lien upon such real estate.
- (d) **Violation Penalties.** Any person, who shall violate a provision of this chapter, or fail to comply therewith, or with any of the requirements thereof, shall be prosecuted within the limits provided by state or local laws. Each day that violation continues after due notice has been served shall be deemed a separate offense.
- (e) **Abatement of Violation.** The imposition of the penalties herein prescribed shall not preclude the City Attorney from instituting appropriate action to restrain, correct, or abate a violation, or to prevent illegal occupancy of a building, structure, or premises, or to top an illegal act, conduct, business, or utilization of the building, structure, or premises
- (f) **Notice to Person Responsible.** Whenever the Compliance Officer or his or her designee determines that there has been a violation of this Ordinance or KRS 222.500 to 222.510 as ay be amended or has grounds to believe that a violation has occurred, notice shall be given in the manner prescribed in divisions (g) and (h) below to the owner(s) or person responsible for the violation as specified in this Ordinance or KRS 222.500 to 222.510 as may be amended. Records by the Woodford County Property Valuation Administrator may be relied upon to determine the identity and address of said owner.

- (g) Form. Such notice prescribed in division (f) above shall be in accordance with all of the following:
 - (1) Be in writing;
 - (2) Include a description of the real estate sufficient for identification (address);
 - (3) Include a statement of the violation or violations and why the notice is being issued;
 - (4) May include a correction order allowing a reasonable time to make the required compliance activity to bring the premises into compliance with the provisions of this Ordinance; and
 - (5) Include a statement of the City's right to issue a citation and/or file a lien in accordance with of this Ordinance and applicable law.
- (h) Method of Service. Such notice shall be deemed to be properly served if a copy thereof is:
 - (1) Delivered personally;
 - (2) Sent by electronic email;
 - (3) Sent by regular, first-class mail addressed to the owner of record at the last known address as noticed in division (f) above; or
 - (4) Posted in a conspicuous place in or about the structure or premises affected by such notice and then mailing a copy by regular, first-class mail to the owner of record at the last known address as noted in division (f) above.
- (i) Unauthorized Tampering. Notices, signs, tags, or seals posted or affixed by the Compliance Officer of his or her designee shall not be mutilated, destroyed or tampered with, or removed without authorization from the Compliance Officer or his or her designee.
- (j) Transfer of Ownership. It shall be unlawful for the owner of any recovery residence or structure or premises who has received a compliance order or upon whom a notice of violation has been

served to sell, transfer, mortgage, lease or otherwise dispose of such dwelling unit or structure or premises to another owner until the provisions of the compliance order or notice of violation have been complied with, or until such owner shall first furnish the grantee, transferee, mortgagee, or lessee a true copy of any compliance order or notice of violation issued by the Enforcement Official or his or her designee or the Code Enforcement Board and shall furnish to the Enforcement Official or his or her designee a signed and notarized statement from the grantee, transferee, mortgagee, or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting the responsibility without condition making the corrections or repairs required by such compliance order or notice of violation.

- (k) **Penalty.** Any owner(s) operating a recovery residence who fails to furnish any such data, statistics, schedules, or information as required herein, or who files fraudulent returns thereof shall be subject to a fine of not more than five hundred dollars (\$500.00) per day for each day of such non-compliance. Whoever knowingly owns, establishes, or maintains a recovery residence without a valid license granted pursuant to this Ordinance or KRS 222.500 to 222.510 as it may be amended shall, for the first offense, be subjected to a fine of not more than five hundred dollars (\$500.00) for each day of non-compliance and for each subsequent offense by a property owner(s) at the same or different property location by a fine of not more than one thousand dollars (\$1,000.00) per day for each day of non-compliance. The penalty herein is in addition to any other penalty imposed by Federal, Kentucky or City law. It shall be unlawful for any person to violate or fail to comply with any provision of this Ordinance shall be deemed a civil violation and shall be punishable by a fine not more than five hundred dollars (\$500.00) per day for each day of violation; provided that, the fine for a violation under this Ordinance shall not be less than or greater than, the fine imposed by any state law for the same violation.
- (l) **Appeal.** Any person directly affected by a decision of the Compliance Officer or his or her designee or a notice or order citation under this Ordinance shall have the right to appeal to the Code Enforcement Board, after the issuance of a citation. An application for appeal shall be based on a claim that the true intent of this Ordinance or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this Ordinance do not fully apply, or the requirements of this Ordinance are adequately satisfied by other means. All decisions of the Code Enforcement

Board shall become final unless appealed to the Woodford Circuit Court within thirty (30) days of issuance.

Section 6. Miscellaneous.

(1) The facts and recitations out in the recitals of this Ordinance are adopted and incorporated as a part hereof, and the terms defined in the recitals shall have the same meanings when used herein.

(2) All Ordinances, Orders, Resolutions and Policies, or portions thereof, in conflict with this Ordinance are hereby repealed.

(3) If any part of this Ordinance be held unconstitutional or unenforceable, the remaining parts shall remain in force.

Introduced and given first reading at a meeting of the City Council of the City of Versailles, Kentucky, held on the ___ day of _____, 2024, and fully adopted after the second reading at a meeting of said council held on the ___ day of _____, 2024.

CITY OF VERSAILLES

BRIAN TRAUGOTT, MAYOR

ATTEST:

ELIZABETH REYNOLDS, CITY CLERK

CHANGE

YOU CAN COUNT ON

 Transformation Program Graduates Report...

75% of people are no longer in active addiction one year after graduation.

95% of people have no new criminal charges one year after graduation.

100% of clients are offered the opportunity to receive a GED, parenting classes, life-skill classes, and soft skills training.

TESTIMONIES

I have made lifelong friends and acquired the tools it takes to be a productive member of society. Most importantly, I have developed a relationship with God that is unshakable. Only through Him could I have 5 years clean and sober today. Because of Isaiiah House my son has his father back and I have my life back.

- KRIS HUTCHINS

I traded a 28 year addiction for a 28 day treatment program. They showed me a way to forgive myself, let the shame and guilt go and most importantly they re-introduced me to Jesus Christ.

- ALYSSA MCGUFFEY



WE'RE HERE WHEN YOU'RE READY

Men's Centers

Jake Kuentz & Greg Bowen Centers | Chaplin, KY
Oliva Center | Louisville, KY
Main Campus | Willisburg, KY
Patricia's Place Center | Willisburg, KY

Women's Centers

Versailles Women's Center | Versailles, KY
Shelley Center | Harrodsburg, KY

Outpatient Centers

Real Hope Behavioral Health | Darnville, KY
Real Hope Behavioral Health | Georgetown, KY
Real Hope Behavioral Health | Hillview, KY

We'll Pick You Up

Isaiiah House logs 11,000 miles weekly, transporting people to treatment and recovery services across the Commonwealth.

Isaiiah House

SM
Real Hope for Addiction



HAVE FAITH IN YOUR FUTURE. START YOUR JOURNEY TO RECOVERY TODAY.

859-375-9200



WHY ISAIAH HOUSE

Kentucky's Largest Non-Profit Treatment and Recovery Center

All revenue made by Isaiah House goes back into supporting services, programs, and facilities. We are **invested in the people we serve**, not profiting from their recovery journey.

Education and Employment

In more than 20 years of recovery work, we've learned employment can be crucial to your success. Isaiah House partners with higher-education leaders to provide continued education and job training to our clients.

We guarantee the opportunity for full-time employment after 100 days of treatment to clients in our long-term recovery program.

We're here when you're ready

Our compassionate team is here to answer your questions, provide support, and guide you towards a brighter tomorrow. **Give us a call at 859-375-9200. All calls are private and confidential.**

WHO WE ARE

As a non-profit comprehensive treatment program, Isaiah House strives to address every area of your life that impacts your ability to maintain sobriety for a lifetime. We focus on providing people in recovery with hope, opportunity, purpose, and employment. Clients benefit from behavioral health counseling, peer support, spiritual guidance, job training, education, transitional housing, and other vital support services.



MEETING YOU WHERE YOU'RE AT

- We'll pick you up
- Family, marriage, and couples counseling
- GED and College classes onsite
- Job skill and vocational training
- Individual and group therapy
- Detox
- DOC Case Management



Isaiah House Accepts Kentucky Medicaid, commercial insurances, Operation UNITE, and self-pay.

ISAIAH-HOUSE.ORG