

# Lark T. Mallory

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## Member

lmallory@fbtlaw.com

*One Columbus, Suite 2300  
10 West Broad Street  
Columbus, Ohio 43215-3467*

T: 614.559.7224 | F: 614.464.1737

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## Assistant

Kathy Fleming  
kfleming@fbtlaw.com  
T 614.559.7221

## PRACTICE AREAS

Lending and Commercial Services  
Public Finance and Government

## COURTS

U.S. Tax Court  
District of Columbia, Maryland,  
Ohio

## EDUCATION

The Ohio State University College  
of Law, J.D., 1997  
University of Florida Graduate Tax  
Program, LL.M., 1998  
The Ohio State University, B.S.,  
B.A., 1991

Lark is a member in the lending and commercial services practice group. Her practice focuses on assisting closely-held organizations with a variety of business transactions. She has prior experience as a Certified Public Accountant and an advanced degree in tax from the University of Florida Graduate Tax Program. Lark advises tax exempt organizations on a variety of matters, including applying for and obtaining tax exempt status, business ventures, and political activities. In her practice, she also reviews and advises tax exempt organizations on prospective investments to ensure compliance with investing rules and tax laws.

Lark also practices in public and private structured finance. As part of this team, she works as bond counsel, underwriter's counsel, issuer counsel and tax counsel in taxable and tax-exempt debt transactions.

## Representative Experience

Serves as General Counsel to closely-held businesses and tax exempt organizations

Regularly assists clients in acquiring and disposing of assets

Advises clients on obtaining financing in connection with acquisitions and working capital

Represents clients before the Ohio Department of Taxation, Board of Tax Appeals, Internal Revenue Service and U.S. Tax Court

Advises tax-exempt organizations on business ventures, political activities, lobbying and general governance

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## Highlights & Recognitions

Selected for inclusion in the Ohio Super Lawyers Rising Stars, 2005-06, 2009

Business First Top Forty Under 40 Recipient

Listed in Who's Who in Black Columbus, 2006-11

Listed in Columbus' On the Rise, 2007

## Memberships & Affiliations

American Bar Association

Columbus Bar Association

John Mercer Langston Bar Association

Maryland Bar Association

National Bar Association

Women Lawyers of Franklin County

Ohio Bar Association

## Publications

March 6, 2012

Midwestern Disaster Area Bonds - A Low Cost Financing Opportunity

*Legal Updates*

## Press Releases

February 7, 2012

Former Taft Attorney, Lark T. Mallory Joins Frost Brown Todd

## Civic & Charitable Organizations

Women for Economic and Leadership Development

YWCA Endowment Board

Mt. Olivet Baptist Church, Member

Mt. Olivet Baptist Church Urban Resurrection Community Development Corporation, Legal Committee

Big Brothers/Big Sisters Organization, Mentor

Grant Hospital Development Board

Franklin County/Columbus Affordable Housing Trust Corporation; Board of Trustees; Governance Committee, Chair; Finance Committee

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## Published Articles & Seminars

**Speaker:** Tax Exempt Organizations from Start to Finish, CLE, December 2011  
Establishing Tax-Exempt Status with the IRS, Unrelated Business Taxable Income (UBTI)

**Author:** “Creative Female Entrepreneurs Tap a Variety of Financing Resources,” CWS Newsletter, Vol. 2, 2011

**Author:** “Paying for Health Care Reform,” CWS Newsletter, Vol. 3, 2010

**Speaker:** How to Keep Tax-Exempt Organizations in Compliance, CLE, December 2010  
Intermediate Sanctions

**Speaker:** Mergers and Acquisitions - Due Diligence and Documenting the Transaction, CPE, June 2010

**Speaker:** “The Power of Humor,” YWCA Leadership Luncheon Series, May 13, 2010

**Author:** “Parting Shots,” Columbus CEO, January 2010

**Author:** “American Recovery and Reinvestment Act of 2009 – How the Tax Changes Affect You,” CWS Newsletter, Vol. 1, 2009

**Author:** “Tax Provisions in Bailout Law,” CWS Newsletter, Vol. 3, 2008

**Author:** “Politics and Power of the Pulpit,” Columbus Post