

PUBLIC DISCLOSURE COPY

EXTENDED TO MAY 16, 2016

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2014
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning JUL 1, 2014 **and ending** JUN 30, 2015

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. Doing business as _____ Number and street (or P.O. box if mail is not delivered to street address) Room/suite 325 W MAIN ST, STE 1110 1110 City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202 F Name and address of principal officer: SUSAN A BARRY SAME AS C ABOVE	D Employer identification number 31-0997017 E Telephone number 502-585-4649 G Gross receipts \$ 162,061,009. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.CFLOUISVILLE.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1984		M State of legal domicile: KY

Part I Summary

1	Briefly describe the organization's mission or most significant activities: TO STRENGTHEN OUR REGION THROUGH INSPIRED PHILANTHROPY AND OUTSTANDING STEWARDSHIP.		
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	29
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	29
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	33
6	Total number of volunteers (estimate if necessary)	6	40
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	30,173,452.	29,550,521.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	683,508.	2,516,168.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	15,314,093.	22,288,287.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	46,171,053.	54,354,976.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	23,597,229.	28,006,363.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,824,608.	1,767,134.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 500,596.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,843,013.	3,536,047.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	27,264,850.	33,309,544.
19 Revenue less expenses. Subtract line 18 from line 12	18,906,203.	21,045,432.	
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)	327,500,009.	341,777,964.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,602,817.	3,135,025.
		324,897,192.	338,642,939.

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 MATTHEW L. BACON, VICE PRESIDENT & CFO Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name REBECCA L. PHILLIPS, CPA	Preparer's signature _____	Date _____	Check if self-employed <input type="checkbox"/>	PTIN P00024055
	Firm's name ▶ MOUNTJOY CHILTON MEDLEY LLP Firm's address ▶ 462 S. FOURTH ST., SUITE 2600 LOUISVILLE, KY 40202-3445	Firm's EIN ▶ 27-1235638	Phone no. (502) 749-1900		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO STRENGTHEN OUR REGION THROUGH INSPIRED PHILANTHROPY AND OUTSTANDING STEWARDSHIP BY: PARTNERING WITH DONORS TO ENSURE LASTING IMPACT, LEVERAGING OUR KNOWLEDGE OF OUR COMMUNITIES, AND OFFERING OUR CONSTITUENTS AN UNMATCHED LEVEL OF PERSONAL ENGAGEMENT.

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

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

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 \$ 28,774,854. including grants of \$ 28,006,363.) (Revenue \$ 2,516,168.) DISTRIBUTE CONTRIBUTIONS AND GRANTS TO 501(C)(3) ORGANIZATIONS CLASSIFIED AS 509(A).

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

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 28,774,854.

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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	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i>	2	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		X
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		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		X
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		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		X
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	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		X
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	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X	
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		X
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	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		X
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		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part IV Checklist of Required Schedules *(continued)*

		Yes	No
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	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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

			Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	18	1a		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	1b		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	33	2a		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year		7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8		
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12		10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b		
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders		11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b		
c Enter the amount of reserves on hand		13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		

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

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a	29		
b Enter the number of voting members included in line 1a, above, who are independent	1b	29		
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?	2			X
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?	3			X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6 Did the organization have members or stockholders?	6			X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9			X

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

			Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a			X
b 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?	10b			
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X	
b Describe in 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	12a		X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		X	
13 Did the organization have a written whistleblower policy?	13		X	
14 Did the organization have a written document retention and destruction policy?	14		X	
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?				
a The organization's CEO, Executive Director, or top management official	15a		X	
b Other officers or key employees of the organization	15b		X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
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?	16a			X
b 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?	16b			

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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: ▶
 THE COMMUNITY FOUNDATION OF LOUISVI - 502-585-4649
 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202

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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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(1) MARSHALL BRADLEY, JR. CHAIRPERSON OF THE BOARD	2.00 4.00	X		X				0.	0.	0.
(2) ERIC W. TAYLOR VICE CHAIRPERSON OF THE BOARD	2.00 4.00	X		X				0.	0.	0.
(3) MARIA G. HAMPTON SECRETARY OF THE BOARD	2.00 4.00	X		X				0.	0.	0.
(4) JULIE LAVALLE JONES TREASURER OF THE BOARD	2.00 4.00	X		X				0.	0.	0.
(5) HENRY M. ALTMAN JR. DIRECTOR	2.00 5.00	X						0.	0.	0.
(6) M. CLAIRE ALAGIA DIRECTOR	1.00 0.00	X						0.	0.	0.
(7) STEPHANIE BATEMAN DIRECTOR	1.00 0.00	X						0.	0.	0.
(8) SUZANNE BERGMEISTER DIRECTOR	2.00 4.00	X						0.	0.	0.
(9) ROBERT P. BORDOGNA DIRECTOR	1.00 0.00	X						0.	0.	0.
(10) PEDRO BRYANT DIRECTOR	1.00 0.00	X						0.	0.	0.
(11) MARK A. CAMPISANO DIRECTOR	2.00 4.00	X						0.	0.	0.
(12) TONI CLEM DIRECTOR	2.00 4.00	X						0.	0.	0.
(13) JACQUELINE C. GIBBS DIRECTOR	2.00 4.00	X						0.	0.	0.
(14) CHARLES J. KANE, JR. DIRECTOR	2.00 4.00	X						0.	0.	0.
(15) AUDREY D. KLINE DIRECTOR	1.00 0.00	X						0.	0.	0.
(16) NIRUPAMA KULKARNI DIRECTOR	1.00 0.00	X						0.	0.	0.
(17) HARRIET L. LAIR DIRECTOR	1.00 0.00	X						0.	0.	0.

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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 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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) MICHAEL MASICK DIRECTOR	1.00 0.00	X						0.	0.	0.
(19) WILLIAM R. MAPOTHER DIRECTOR	1.00 0.00	X						0.	0.	0.
(20) DEBORAH MOESSNER DIRECTOR	1.00 0.00	X						0.	0.	0.
(21) WILLIAM O. PRICE DIRECTOR	1.00 0.00	X						0.	0.	0.
(22) DOROTHY S. RIDINGS DIRECTOR	2.00 4.00	X						0.	0.	0.
(23) ROBERT A. SMEDLEY DIRECTOR	1.00 0.00	X						0.	0.	0.
(24) STEPHANIE H. SMITH DIRECTOR	2.00 4.00	X						0.	0.	0.
(25) WILLIAM G. STRENCH DIRECTOR	1.00 0.00	X						0.	0.	0.
(26) PATRICIA G. SWOPE DIRECTOR	1.00 0.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								625,629.	0.	84,925.
d Total (add lines 1b and 1c)								625,629.	0.	84,925.

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 2

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	X
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? <i>If "Yes," complete Schedule J for such individual</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	X

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	NONE	(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 0

SEE PART VII, SECTION A CONTINUATION SHEETS

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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 line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(27) DAVID TACHAU DIRECTOR	1.00 0.00	X					0.	0.	0.	
(28) JAMES H. TAYLOR DIRECTOR	2.00 4.00	X					0.	0.	0.	
(29) GARY ULMER DIRECTOR	1.00 0.00	X					0.	0.	0.	
(30) MIMI ZINNIEL DIRECTOR	1.00 0.00	X					0.	0.	0.	
(31) TRISHA FINNEGAN - BEGAN 2/2015 VP, COMMUNITY LEADERSHIP	30.00 10.00			X			0.	0.	0.	
(32) SUSAN A BARRY PRESIDENT & CEO	30.00 10.00			X			225,098.	0.	24,360.	
(33) MATTHEW L. BACON VP & CFO	30.00 10.00			X			120,315.	0.	18,344.	
(34) MICHAEL J. SCHULTZ VP, DEVELOPMENT & STEWARDSHIP	30.00 10.00			X			93,897.	0.	20,275.	
(35) CARA BARIBEAU VP, COMMUNICATIONS & MARKETING	30.00 10.00			X			66,457.	0.	6,898.	
(36) ANGIE M. EVANS VP, COMMUNITY LEADERSHIP	30.00 10.00			X			92,391.	0.	14,166.	
(37) ANNE E. MONELL VP, COMMUNICATIONS & MARKETING	30.00 10.00			X			27,471.	0.	882.	
Total to Part VII, Section A, line 1c							625,629.		84,925.	

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Part VIII Statement of Revenue

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

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d	143,657.			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	29,406,864.			
	g Noncash contributions included in lines 1a-1f: \$		11,846,148.			
	h Total. Add lines 1a-1f		29,550,521.			
Program Service Revenue	2 a ADMIN FUND FEES	Business Code				
		900009	2,516,168.	2,516,168.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f		2,516,168.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		7,279,728.		7,279,728.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses		107,706,033.		
		c Gain or (loss)		15,008,559.		
	d Net gain or (loss)		15,008,559.		15,008,559.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses				
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a						
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions.		54,354,976.	2,516,168.	0.	22,288,287.	

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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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	28,006,363.	28,006,363.		
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	710,554.	281,379.	351,014.	78,161.
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	740,123.	124,810.	432,352.	182,961.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	64,358.	18,021.	34,753.	11,584.
9 Other employee benefits	142,395.	39,871.	76,893.	25,631.
10 Payroll taxes	109,704.	30,718.	59,240.	19,746.
11 Fees for services (non-employees):				
a Management				
b Legal	26,000.	5,460.	18,200.	2,340.
c Accounting	38,655.	8,117.	27,059.	3,479.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,591,509.		2,591,509.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	107,412.	22,557.	75,188.	9,667.
12 Advertising and promotion	91,878.	1,838.		90,040.
13 Office expenses	80,634.	21,771.	47,574.	11,289.
14 Information technology	53,258.	14,380.	31,422.	7,456.
15 Royalties				
16 Occupancy	169,543.	45,777.	100,030.	23,736.
17 Travel	17,615.	5,812.	10,041.	1,762.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	55,141.	18,197.	31,430.	5,514.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	75,278.	19,572.	45,920.	9,786.
23 Insurance	28,622.	8,014.	16,601.	4,007.
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 MISCELLANEOUS	75,604.	15,121.	52,167.	8,316.
b DEFERRED TRUST DIST.	71,910.	71,910.		
c MEMBERSHIPS	36,248.	1,450.	30,086.	4,712.
d COMMUNITY LEADERSHIP	13,589.	13,589.		
e All other expenses	3,151.	127.	2,615.	409.
25 Total functional expenses. Add lines 1 through 24e	33,309,544.	28,774,854.	4,034,094.	500,596.
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)				

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	2,661,082.	1	1,006,347.	
	2 Savings and temporary cash investments		2		
	3 Pledges and grants receivable, net	1,666,934.	3	3,800,444.	
	4 Accounts receivable, net	524,540.	4	294,900.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L			6	
	7 Notes and loans receivable, net			7	
	8 Inventories for sale or use			8	
	9 Prepaid expenses and deferred charges	26,400.	9	38,914.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	815,109.			
	b Less: accumulated depreciation	594,284.	10c	220,825.	
	11 Investments - publicly traded securities	321,592,373.	11	335,660,579.	
	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	760,182.	15	755,955.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	327,500,009.	16	341,777,964.		
Liabilities	17 Accounts payable and accrued expenses	129,171.	17	188,759.	
	18 Grants payable	1,364,645.	18	2,128,123.	
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			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	1,109,001.	25	818,143.	
	26 Total liabilities. Add lines 17 through 25	2,602,817.	26	3,135,025.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	203,341,994.	27	333,764,243.	
	28 Temporarily restricted net assets	120,289,646.	28	2,379,041.	
	29 Permanently restricted net assets	1,265,552.	29	2,499,655.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	324,897,192.	33	338,642,939.		
34 Total liabilities and net assets/fund balances	327,500,009.	34	341,777,964.		

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THE COMMUNITY FOUNDATION OF LOUISVILLE,
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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	54,354,976.
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,309,544.
3	Revenue less expenses. Subtract line 2 from line 1	3	21,045,432.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	324,897,192.
5	Net unrealized gains (losses) on investments	5	-7,299,685.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	338,642,939.

Part XII Financial Statements and Reporting

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

		Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		x
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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b Were the organization's financial statements audited by an independent accountant?	2b	x	
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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	x	
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?	3a		x
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2014)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2014

Open to Public Inspection

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.
Employer identification number 31-0997017

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 11, 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.)
- 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 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - 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 1-9 above or IRC section (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						

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THE COMMUNITY FOUNDATION OF LOUISVILLE,

Schedule A (Form 990 or 990-EZ) 2014 INC.

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	30,080,930.	19,545,009.	26,828,742.	30,173,452.	29,550,521.	136,178,654.
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	30,080,930.	19,545,009.	26,828,742.	30,173,452.	29,550,521.	136,178,654.
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)						52,918,985.
6 Public support. Subtract line 5 from line 4.						83,259,669.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	30,080,930.	19,545,009.	26,828,742.	30,173,452.	29,550,521.	136,178,654.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	5,861,209.	5,063,949.	6,580,742.	7,002,660.	7,279,728.	31,788,288.
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						167,966,942.
12 Gross receipts from related activities, etc. (see instructions)					12	3,088,601.
13 First five 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

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	49.57 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	40.37 %
16a 33 1/3% support test - 2014. 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		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2013. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2014. 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		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2013. 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		<input type="checkbox"/>
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		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2014

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

(Complete only if you checked the box on line 9 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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						
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.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in 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.)						

14 First five 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

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. 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 - 2013. 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 ►

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THE COMMUNITY FOUNDATION OF LOUISVILLE,

Schedule A (Form 990 or 990-EZ) 2014 INC.

31-0997017

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Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) 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).</i>		
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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

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THE COMMUNITY FOUNDATION OF LOUISVILLE,

Schedule A (Form 990 or 990-EZ) 2014 INC.

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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 in (b) and (c) below, the governing body of a supported organization?	[]	[]
b A family member of a person described in (a) above?	[]	[]
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	[]	[]

Section B. Type I Supporting Organizations

	Yes	No
1 Did the 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.	[]	[]
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.	[]	[]

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).	[]	[]

Section D. 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	[]	[]
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	[]	[]
3 By reason of the relationship described in (2), 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.	[]	[]

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 <i>(see instructions)</i> :		
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 (a) and (b) 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.	[]	[]
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	[]	[]
3 Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI .	[]	[]
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	[]	[]

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THE COMMUNITY FOUNDATION OF LOUISVILLE,

Schedule A (Form 990 or 990-EZ) 2014 INC.

31-0997017

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. 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):		
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 1-1/2% 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 .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	Current Year
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	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2014

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THE COMMUNITY FOUNDATION OF LOUISVILLE,

Schedule A (Form 990 or 990-EZ) 2014 INC.

31-0997017

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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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Name of the organization

THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.

Employer identification number

31-0997017

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)(3) (enter number) organization

[] 4947(a)(1) nonexempt charitable trust not treated as a private foundation

[] 527 political organization

Form 990-PF

[] 501(c)(3) exempt private foundation

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

[] 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

PUBLIC DISCLOSURE COPY

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 5,936,022.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 3,999,183.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 2,412,332.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 2,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 1,909,785.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 1,750,902.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

PUBLIC DISCLOSURE COPY

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	:	\$ 1,010,466.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	:	\$ 964,556.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	:	\$ 683,785.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	:	\$ 655,648.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	:	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	:	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

PUBLIC DISCLOSURE COPY

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	\$2,001,000.00 CASH - \$1,998,183.07 STOCK/PROPERTY (SOLD)	\$ 1,998,183.	
3	\$1,092,572.36 CASH - \$1,319,760.00 STOCK/PROPERTY (SOLD)	\$ 1,319,760.	
5	\$2,500.00 CASH - \$1,907,285.01 STOCK/PROPERTY (SOLD)	\$ 1,907,285.	
6	\$197,454.19 CASH - \$1,553,448.02 STOCK/PROPERTY (SOLD)	\$ 1,553,448.	
7	\$181,478.53 CASH - \$828,987.36 STOCK/PROPERTY (SOLD)	\$ 828,987.	
9	STOCK/PROPERTY	\$ 683,785.	

PUBLIC DISCLOSURE COPY

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10	STOCK/PROPERTY (SOLD)	\$ 655,648.	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

PUBLIC DISCLOSURE COPY

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2014

Open to Public Inspection

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.

Employer identification number 31-0997017

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values for contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 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, and enforcing conservation easements during the year.
7 Amount of expenses incurred in monitoring, inspecting, 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.

Table with 2 columns: Question, Held at the End of the Tax Year. Rows 2a, 2b, 2c, 2d.

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

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

- 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 in 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 SFAS 116 (ASC 958) relating to these items:
a Revenue included in Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

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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" to 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" to 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	316,927,214.	267,472,624.	237,668,357.	250,202,364.	199,902,595.
b Contributions	29,543,585.	28,734,557.	25,913,893.	19,711,923.	28,971,824.
c Net investment earnings, gains, and losses	15,239,535.	46,300,805.	31,648,372.	4,123,258.	41,113,566.
d Grants or scholarships	30,685,289.	22,885,083.	25,290,001.	34,261,454.	17,782,017.
e Other expenditures for facilities and programs					
f Administrative expenses	944,983.	2,695,689.	2,467,997.	2,107,734.	2,003,599.
g End of year balance	330,080,062.	316,927,214.	267,472,624.	237,668,357.	250,202,369.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment 58.05 %
- b Permanent endowment .14 %
- c Temporarily restricted endowment 41.81 %

The percentages in 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

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

b If "Yes" to 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.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to 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		248,563.	183,687.	64,876.
d Equipment		380,167.	273,371.	106,796.
e Other		186,379.	137,226.	49,153.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				220,825.

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Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to 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. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to 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. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED COMPENSATION LIABILITY	140,032.
(3) GIFT ANNUITY LIABILITY	530,768.
(4) RELATED PARTY PAYABLE	147,343.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	818,143.

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

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

Complete if the organization answered "Yes" to 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" to 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.

PART V, LINE 4:

THE INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS ARE USED TO FURTHER
ITS EXEMPT PURPOSE OF DISTRIBUTING CONTRIBUTIONS AND GRANTS FOR CHARITABLE
PURPOSES.

PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3)
OF THE INTERNAL REVENUE CODE (CODE). ADDITIONALLY, THE FOUNDATION HAS
BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE
FOUNDATION WITHIN THE CONTEXT OF SECTION 509(A) OF THE CODE.

WHEN APPLICABLE, THE FOUNDATION RECOGNIZES UNCERTAIN INCOME TAX POSITIONS

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Part XIII Supplemental Information *(continued)*

USING THE "MORE-LIKELY-THAN-NOT" APPROACH AS DEFINED IN THE ACCOUNTING

STANDARDS CODIFICATION. NO LIABILITY FOR UNCERTAIN TAX POSITIONS HAS BEEN

REFLECTED IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE,
INC.

Employer identification number
31-0997017

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94105	31-1640316	501(C)(3)	5,700,000.	0.			PHILANTHROPY, VOLUNTARISM
THE UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - 215 CENTRAL AVE., #300 - LOUISVILLE, KY 40208	23-7078461	501(C)(3)	1,564,460.	0.			EDUCATION
21ST CENTURY PARKS, INC. 471 W. MAIN ST. # 202 LOUISVILLE, KY 40202	20-1780317	501(C)(3)	1,014,000.	0.			RECREATION & SPORTS
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER, INC. - 144 N. 6TH STREET - LOUISVILLE, KY 40202	61-1323046	501(C)(3)	977,950.	0.			ARTS, CULTURE & HUMANITIES
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	501(C)(3)	879,465.	0.			ARTS, CULTURE & HUMANITIES
YALE UNIVERSITY P.O. BOX 208232 NEW HAVEN, CT 06520	06-0646973	501(C)(3)	637,775.	0.			EDUCATION

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 363.
- 3 Enter total number of other organizations listed in the line 1 table ▶

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	501(C)(3)	593,775.	0.			EDUCATION
SEED CAPITAL KENTUCKY, INC. 200 YORK ST. LOUISVILLE, KY 40203	45-1068408	501(C)(3)	586,833.	0.			FOOD, AGRICULTURE & NUTRITION
METRO UNITED WAY DEPT 52860 BOX 950148 LOUISVILLE, KY 40295	61-0444680	501(C)(3)	581,585.	0.			PHILANTHROPY, VOLUNTARISM
SCHWAB CHARITABLE FUND 211 MAIN ST SAN FRANCISCO, CA 94105	31-1640316	501(C)(3)	577,675.	0.			PHILANTHROPY, VOLUNTARISM
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)	549,450.	0.			EDUCATION
GEORGETOWN COLLEGE 400 EAST COLLEGE STREET GEORGETOWN, KY 40324	61-0444695	501(C)(3)	502,000.	0.			EDUCATION
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - P. O. BOX 770001 - CINCINNATI, OH 45277	11-0303001	501(C)(3)	486,664.	0.			PHILANTHROPY, VOLUNTARISM
JEWISH HOSPITAL & ST. MARY'S HEALTHCARE FOUNDATION - 250 E. LIBERTY ST. #612 - LOUISVILLE, KY 40202	61-1029768	501(C)(3)	446,153.	0.			HEALTH CARE
UNIVERSITY OF KENTUCKY 128 FUNKHOUSER BUILDING LEXINGTON, KY 40506	61-6001218	501(C)(3)	392,773.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPEED ART MUSEUM 2035 SOUTH THIRD ST. LOUISVILLE, KY 40208	61-0444823	501(C)(3)	386,095.	0.			ARTS, CULTURE & HUMANITIES
AVON OLD FARMS SCHOOL, INC. 500 OLD FARMS RD. AVON, CT 06001	06-0655480	501(C)(3)	350,000.	0.			EDUCATION
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	501(C)(3)	325,807.	0.			RECREATION & SPORTS
CENTRE COLLEGE OF KENTUCKY 600 WEST WALNUT DANVILLE, KY 40422	61-0444671	501(C)(3)	274,837.	0.			EDUCATION
PRESIDENT & FELLOWS OF MIDDLEBURY 5 COURT STREET MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	265,000.	0.			EDUCATION
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)(3)	254,254.	0.			EDUCATION
HEALING PLACE INC 1020 WEST MARKET STREET LOUISVILLE, KY 40202	61-1164775	501(C)(3)	209,157.	0.			MENTAL HEALTH & CRISIS INTERVENTION
LOUISVILLE ZOO FOUNDATION, INC. 1100 TREVILIAN WAY BOX 37250 LOUISVILLE, KY 40233	31-0971742	501(C)(3)	208,152.	0.			ANIMAL-RELATED
EDGE OUTREACH, INC. 625 MYRTLE ST. LOUISVILLE, KY 40208	61-1262016	501(C)(3)	201,200.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 325 WEST MAIN STREET STE 1110 - LOUISVILLE, KY 40202	61-1100993	501(C)(3)	196,856.	0.			PHILANTHROPY, VOLUNTARISM
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	501(C)(3)	196,215.	0.			EDUCATION
UNIVERSITY OF LOUISVILLE STUDENT FINANCIAL AID OFFICE LOUISVILLE, KY 40292	61-1014882	501(C)(3)	189,667.	0.			EDUCATION
FILSON HISTORICAL SOCIETY 1310 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444690	501(C)(3)	181,850.	0.			ARTS, CULTURE & HUMANITIES
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	172,000.	0.			HUMAN SERVICES
KENTUCKY NATURAL LANDS TRUST, INC. 433 CHESTNUT ST. BEREA, KY 40403	61-1276913	501(C)(3)	167,338.	0.			ENVIRONMENT
GREATER CINCINNATI FOUNDATION 200 WEST FOURTH ST. CINCINNATI, OH 45202	31-0669700	501(C)(3)	162,221.	0.			PHILANTHROPY, VOLUNTARISM
METRO UNITED WAY, INC. 334 E BROADWAY BOX 4488 LOUISVILLE, KY 40204	61-0444680	501(C)(3)	158,380.	0.			PHILANTHROPY, VOLUNTARISM
MARINE CORPS SCHOLARSHIP FOUNDATION INC. - 909 N. WASHINGTON ST. #400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	150,000.	0.			PHILANTHROPY, VOLUNTARISM

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY SCHOOL OF ART 845 S 3RD ST. LOUISVILLE, KY 40203	27-2232797	501(C)(3)	140,134.	0.			EDUCATION
BOYS & GIRLS CLUBS INC. 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	61-0568789	501(C)(3)	133,095.	0.			YOUTH DEVELOPMENT
CENTER FOR INTERFAITH RELATIONS, INC. - 415 W. MUHAMMAD ALI BLVD # 101 - LOUISVILLE, KY 40202	61-1149619	501(C)(3)	127,385.	0.			ARTS, CULTURE & HUMANITIES
WESTERN KENTUCKY UNIVERSITY FOUNDATION - 1906 COLLEGE HEIGHTS BLVD., #8094 - BOWLING GREEN, KY 42101	61-1251555	501(C)(3)	126,700.	0.			EDUCATION
MARINE CORPS HERITAGE FOUNDATION 3800 FETTLER PARK DRIVE #104 DUMFRIES, VA 22025	26-0803466	501(C)(3)	125,000.	0.			ARTS, CULTURE & HUMANITIES
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - P.O. BOX 1149 - LOUISVILLE, KY 40201	58-0660607	501(C)(3)	116,751.	0.			HUMAN SERVICES
KENTUCKY PUBLIC RADIO INC 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	501(C)(3)	109,948.	0.			ARTS, CULTURE & HUMANITIES
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	501(C)(3)	108,136.	0.			EDUCATION
LINCOLN FOUNDATION 200 WEST BROADWAY, STE. 500 LOUISVILLE, KY 40202	61-0449631	501(C)(3)	98,270.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTORS THEATRE OF LOUISVILLE INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)(3)	86,450.	0.			ARTS, CULTURE & HUMANITIES
NATIONAL CENTER FOR FAMILIES LEARNING, INC. - 325 WEST MAIN STREET STE 300 - LOUISVILLE, KY 40202	61-1159549	501(C)(3)	86,170.	0.			EDUCATION
KENTUCKY OPERA ASSOCIATION 323 W. BROADWAY, SUITE 601 LOUISVILLE, KY 40202	61-6013111	501(C)(3)	81,355.	0.			ARTS, CULTURE & HUMANITIES
CEDAR LAKE FOUNDATION 7984 NEW LAGRANGE ROAD LOUISVILLE, KY 40222	61-1093278	501(C)(3)	77,600.	0.			HUMAN SERVICES
HOPKINSVILLE-CHRISTIAN COUNTY PUBLIC LIBRARY - 1101 BETHEL ST. - HOPKINSVILLE, KY 42240	61-0669235	501(C)(3)	75,138.	0.			EDUCATION
AMAZON CONSERVATION ASSOCIATION 1012 14TH STREET, NW STE 625 WASHINGTON, DC 20005	52-2211305	501(C)(3)	75,000.	0.			ENVIRONMENT
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	61-0482955	501(C)(3)	74,413.	0.			EDUCATION
PLANNED PARENTHOOD OF GREATER INDIANA, INC. - 200 SOUTH MERIDIAN ST BOX 397 - INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	71,737.	0.			HEALTH CARE
COMMUNITY FOUNDATION OF WEST KENTUCKY - 333 BROADWAY SUITE 615 - PADUCAH, KY 42001	61-1304905	501(C)(3)	70,722.	0.			PHILANTHROPY, VOLUNTARISM

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY HIGH SCHOOL FOUNDATION, INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	501(C)(3)	68,000.	0.			EDUCATION
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVE BOX 4369 LOUISVILLE, KY 40204	61-0449630	501(C)(3)	63,900.	0.			EDUCATION
LOUISVILLE METRO PARKS FOUNDATION, INC. - P O BOX 37280 - LOUISVILLE, KY 40233	20-4372292	501(C)(3)	62,750.	0.			ENVIRONMENT
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY - 1044 ALTA VISTA ROAD - LOUISVILLE, KY 40205	61-0444768	501(C)(3)	61,220.	0.			EDUCATION
STAGE ONE: THE LOUISVILLE CHILDREN'S THEATRE - 315 WEST MAIN STREET, 2ND FLOOR - LOUISVILLE, KY 40202	61-0466715	501(C)(3)	60,150.	0.			ARTS, CULTURE & HUMANITIES
AUSTIN FILM SOCIETY 1901 E. 51ST ST. AUSTIN, TX 78723	74-2433823	501(C)(3)	60,000.	0.			ARTS, CULTURE & HUMANITIES
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383	62-0475697	501(C)(3)	60,000.	0.			EDUCATION
SCHOOL CHOICE SCHOLARSHIPS, INC. 2200 DUNDEE ROAD, SUITE B LOUISVILLE, KY 40205	31-1589289	501(C)(3)	56,000.	0.			EDUCATION
SIMMONS COLLEGE OF KENTUCKY 1000 SOUTH 4TH STREET LOUISVILLE, KY 40203	20-5289168	501(C)(3)	54,000.	0.			EDUCATION

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LEUKEMIA & LYMPHOMA SOCIETY - LOUISVILLE - 301 E. MAIN ST. #100 - LOUISVILLE, KY 40202	13-5644916	501(C)(3)	52,600.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
PLANNED PARENTHOOD OF GREATER INDIANA INC. - 200 S. MERIDIAN ST. STE 400 BOX 397 - INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	52,500.	0.			HEALTH CARE
TRANSYLVANIA UNIVERSITY 300 N. BROADWAY LEXINGTON, KY 40508	61-0444825	501(C)(3)	52,250.	0.			EDUCATION
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - P.O. BOX 36273 - LOUISVILLE, KY 40233	22-1576300	501(C)(3)	52,000.	0.			YOUTH DEVELOPMENT
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE, TN 37228	62-1631652	501(C)(3)	50,000.	0.			PUBLIC & SOCIETAL BENEFIT
WALDEN SCHOOL CORPORATION 4238 WESTPORT ROAD LOUISVILLE, KY 40207	61-0883146	501(C)(3)	50,000.	0.			EDUCATION
MADISONVILLE COMMUNITY COLLEGE 2000 COLLEGE DRIVE MADISONVILLE, KY 42431	61-1320380	501(C)(3)	49,000.	0.			EDUCATION
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - 1015-C SOUTH PRESTON STREET - LOUISVILLE, KY 40203	61-0727110	501(C)(3)	48,594.	0.			HUMAN SERVICES
ISAAC W. BERNHEIM FOUNDATION, INC. P.O. BOX 130 CLERMONT, KY 40110	61-0444651	501(C)(3)	48,500.	0.			ENVIRONMENT

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THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	501(C)(3)	48,388.	0.			RELIGION-RELATED
CABBAGE PATCH SETTLEMENT HOUSE, INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	501(C)(3)	46,256.	0.			HUMAN SERVICES
AMERICAN FRIENDS OF THE LONDON BUSINESS SCHOOL - 1776 I STREET NW, FLOOR 9 - WASHINGTON, DC 20006	52-1689073	501(C)(3)	43,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
LEADERSHIP LOUISVILLE FOUNDATION 732 W. MAIN ST. LOUISVILLE, KY 40202	31-0958491	501(C)(3)	41,750.	0.			PUBLIC & SOCIETAL BENEFIT
ST. FRANCIS DESALES HIGH SCHOOL 425 KENWOOD DR. LOUISVILLE, KY 40214	61-0447247	501(C)(3)	41,000.	0.			EDUCATION
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02238	04-2535767	501(C)(3)	40,600.	0.			ENVIRONMENT
USA CARES INC 562 N DIXIE BLVD., SUITE 3 RADCLIFF, KY 40160	05-0588761	501(C)(3)	40,000.	0.			HOUSING & SHELTER
COMMONWEALTH FUND FOR KET, INC. 560 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501(C)(3)	38,173.	0.			EDUCATION
MENTAL HEALTH ASSOCIATION OF KENTUCKY - 216 E. REYNOLDS ROAD, STE F - LEXINGTON, KY 40517	61-0662261	501(C)(3)	38,103.	0.			MENTAL HEALTH & CRISIS INTERVENTION

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HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	501(C)(3)	37,900.	0.			RELIGION-RELATED
ST. FRANCIS SCHOOL INC. 11000 U.S. HWY. 42 GOSHEN, KY 40026	61-0663057	501(C)(3)	37,240.	0.			EDUCATION
SCHOLAR HOUSE OF CENTRAL APPALACHIA INC. - 127 SAAD AVENUE - PIKEVILLE, KY 41501	46-1474769	501(C)(3)	36,000.	0.			HUMAN SERVICES
HISTORIC LOCUST GROVE, INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207	61-1390403	501(C)(3)	35,076.	0.			ARTS, CULTURE & HUMANITIES
CHECKERBOARD FOUNDATION, INC. 1 EAST 53RD STREET 14 FLOOR NEW YORK, NY 10022	13-2988037	501(C)(3)	35,000.	0.			ARTS, CULTURE & HUMANITIES
NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002	13-2986881	501(C)(3)	35,000.	0.			ARTS, CULTURE & HUMANITIES
KENTUCKY DANCE COUNCIL, INC. 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	501(C)(3)	34,935.	0.			ARTS, CULTURE & HUMANITIES
MARYHURST, INC. 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	501(C)(3)	33,352.	0.			MENTAL HEALTH & CRISIS INTERVENTION
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD #11018 BOWLING GREEN, KY 42101	61-6055628	501(C)(3)	33,250.	0.			EDUCATION

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JEWISH COMMUNITY OF LOUISVILLE INC. - 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	501(C)(3)	33,195.	0.			PHILANTHROPY, VOLUNTARISM
PORTLAND MUSEUM 2308 PORTLAND AVE. LOUISVILLE, KY 40212	23-7422794	501(C)(3)	32,233.	0.			ARTS, CULTURE & HUMANITIES
UNITED CRESCENT HILL MINISTRIES 150 S. STATE ST. LOUISVILLE, KY 40206	51-0166794	501(C)(3)	31,778.	0.			HUMAN SERVICES
JEWISH FAMILY & VOCATIONAL SERVICES OF LOUISVILLE, INC. - 2821 KLEMPNER WAY - LOUISVILLE, KY 40205	61-0444704	501(C)(3)	31,000.	0.			HUMAN SERVICES
CHANCE SCHOOL, INC. 4200 LIME KILN LANE LOUISVILLE, KY 40222	61-0549871	501(C)(3)	30,000.	0.			EDUCATION
KNOXVILLE EPISCOPAL SCHOOL PROJECT INC. - 950 EPISCOPAL SCHOOL WAY - KNOXVILLE, TN 37932	62-1543373	501(C)(3)	30,000.	0.			EDUCATION
NATURE CONSERVANCY, INC. - COLORADO - 2424 SPRUCE ST. - BOULDER, CO 80302	53-0242652	501(C)(3)	30,000.	0.			ENVIRONMENT
TRI AN FOUNDATION, INC. 12910 SHELBYVILLE RD STE 102 LOUISVILLE, KY 40243	46-4183826	501(C)(3)	30,000.	0.			UNKNOWN
WORLD VISION P.O. BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	30,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS

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INDIANA UNIVERSITY FOUNDATION P.O. BOX 500 BLOOMINGTON, IN 47402	35-6018940	501(C)(3)	29,600.	0.			EDUCATION
LOUISVILLE SCIENCE CENTER 727 WEST MAIN STREET LOUISVILLE, KY 40202	31-1005850	501(C)(3)	29,500.	0.			ARTS, CULTURE & HUMANITIES
EASTERN KENTUCKY UNIVERSITY FOUNDATION, INC. - CPO 19A 521 LANCASTER AVE. - RICHMOND, KY 40475	61-1131682	501(C)(3)	29,450.	0.			EDUCATION
BIG BROTHERS BIG SISTERS OF KENTUCKIANA - 1519 GARDINER LANE, SUITE B - LOUISVILLE, KY 40218	61-6057856	501(C)(3)	28,865.	0.			YOUTH DEVELOPMENT
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	501(C)(3)	28,500.	0.			EDUCATION
FAMILY & CHILDREN FIRST, INC. 525 ZANE ST LOUISVILLE, KY 40203	61-0549561	501(C)(3)	27,676.	0.			HUMAN SERVICES
UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION - 801 KINGSMILL PKWY - COLUMBUS, OH 43229	31-0941103	501(C)(3)	27,500.	0.			ANIMAL-RELATED
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208	61-1285124	501(C)(3)	27,287.	0.			HUMAN SERVICES
KENTUCKY HORSE PARK FOUNDATION 4089 IRON WORKS PARKWAY LEXINGTON, KY 40511	62-1257717	501(C)(3)	27,100.	0.			RECREATION & SPORTS

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DARE TO CARE, INC. 5803 FERN VALLEY RD BOX 35458 LOUISVILLE, KY 40232	23-7345952	501(C)(3)	26,810.	0.			FOOD, AGRICULTURE & NUTRITION
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)(3)	25,898.	0.			HUMAN SERVICES
SPALDING UNIVERSITY 845 S. THIRD ST. LOUISVILLE, KY 40203	61-0444780	501(C)(3)	25,587.	0.			EDUCATION
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT ST BOX 1675 - LOUISVILLE, KY 40201	53-0196605	501(C)(3)	25,398.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
ARCHDIOCESE OF LOUISVILLE PO BOX 1073 LOUISVILLE, KY 40201	61-0447247	501(C)(3)	25,200.	0.			RELIGION-RELATED
YOUNG ADULT DEVELOPMENT IN ACTION INC. - 812 S. PRESTON ST. - LOUISVILLE, KY 40202	61-1374470	501(C)(3)	25,050.	0.			HUMAN SERVICES
CENTER FOR NONPROFIT EXCELLENCE 323 WEST BROADWAY, STE 501 LOUISVILLE, KY 40202	20-0040424	501(C)(3)	25,000.	0.			PHILANTHROPY, VOLUNTARISM
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD, SUITE 150 ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	25,000.	0.			PHILANTHROPY, VOLUNTARISM
CREATIVE CAPITAL FOUNDATION 15 MAIDEN LANE, 18TH FLOOR NEW YORK, NY 10038	31-1605982	501(C)(3)	25,000.	0.			HUMAN SERVICES

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DARTMOUTH COLLEGE 6024 MCNUTT HALL HANOVER, NH 3755	02-0222111	501(C)(3)	25,000.	0.			EDUCATION
DZI FOUNDATION, A COLORADO NON-PROFIT ORGANIZATION - PO BOX 632 - RIDGWAY, CO 81432	84-1595852	501(C)(3)	25,000.	0.			HUMAN SERVICES
FOCUSED ULTRASOUND SURGERY FOUNDATION - 1230 CEDARS COURT, SUITE F - CHARLOTTESVILLE, VA 22903	20-5744808	501(C)(3)	25,000.	0.			MEDICAL RESEARCH
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014	13-1624102	501(C)(3)	25,000.	0.			ENVIRONMENT
THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART - 30 COOPER SQUARE FL 7 - NEW YORK, NY 10003	13-5562985	501(C)(3)	25,000.	0.			EDUCATION
TROOPER ISLAND, INC. PO BOX 473 ALBANY, KY 42602	61-6038389	501(C)(3)	25,000.	0.			CRIME & LEGAL-RELATED
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	25,000.	0.			EDUCATION
CENTER FOR WOMEN AND FAMILIES 927 S. 2ND ST. BOX 2048 LOUISVILLE, KY 40201	61-0444846	501(C)(3)	23,600.	0.			HUMAN SERVICES
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	501(C)(3)	23,260.	0.			EDUCATION

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SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	501(C)(3)	22,230.	0.			RELIGION-RELATED
WAYSIDE CHRISTIAN MISSION 432 E. JEFFERSON ST. BOX 7249 LOUISVILLE, KY 40257	61-0667139	501(C)(3)	22,150.	0.			HUMAN SERVICES
BRIDGEHAVEN, INC. 950 S. FIRST ST. LOUISVILLE, KY 40203	61-0548949	501(C)(3)	22,003.	0.			MENTAL HEALTH & CRISIS INTERVENTION
GUARDIA CARE SERVICES, INC. 215 WEST BRECKENRIDGE ST. LOUISVILLE, KY 40203	61-0926169	501(C)(3)	22,000.	0.			HUMAN SERVICES
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - PO BOX 400314 - CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	22,000.	0.			EDUCATION
GIRL SCOUTS OF KENTUCKIANA 2115 LEXINGTON RD LOUISVILLE, KY 40206	61-0444698	501(C)(3)	21,700.	0.			YOUTH DEVELOPMENT
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - 234 E. GRAY ST. #450 - LOUISVILLE, KY 40202	61-6027530	501(C)(3)	21,605.	0.			HEALTH CARE
COLON CANCER PREVENTION PROJECT PO BOX 4039 LOUISVILLE, KY 40204	20-1510713	501(C)(3)	21,486.	0.			HEALTH CARE
FATHER MALONEY'S BOYS' HAVEN, INC. 2301 GOLDSMITH LN. LOUISVILLE, KY 40218	61-0479621	501(C)(3)	21,271.	0.			HUMAN SERVICES

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NORTON HEALTHCARE FOUNDATION DEPT. 86148 PO BOX 950184 LOUISVILLE, KY 40295-0184	31-0914919	501(C)(3)	20,700.	0.			PHILANTHROPY, VOLUNTARISM
FORCE FILM FOUNDATION, INC. 430 E. 10TH ST. #3A NEW YORK, NY 10009	75-3250496	501(C)(3)	20,000.	0.			ARTS, CULTURE & HUMANITIES
FRIENDS SCHOOL 901 BRECKENRIDGE LANE LOUISVILLE, KY 40207	61-1213141	501(C)(3)	20,000.	0.			EDUCATION
LOCAL FOOD HUB PO BOX 4647 CHARLOTTESVILLE, VA 22905	26-4137130	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
LOUISVILLE GROWS, INC. 2500 MONTGOMERY ST. #215 LOUISVILLE, KY 40212	27-0959401	501(C)(3)	20,000.	0.			FOOD, AGRICULTURE & NUTRITION
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	20,000.	0.			EDUCATION
SOUTHEAST CHRISTIAN CHURCH OF JEFFERSON COUNTY KENTUCKY INC. - 920 BLANKENBAKER PKWY - LOUISVILLE, KY 40243	61-0850307	501(C)(3)	20,000.	0.			RELIGION-RELATED
YOUNG LIFE GREATER LOUISVILLE PO BOX 5098 LOUISVILLE, KY 40255-0098	84-0385934	501(C)(3)	20,000.	0.			PHILANTHROPY, VOLUNTARISM
MURRAY STATE UNIVERSITY 500 SPARKS HALL MURRAY, KY 42071-3312	61-6053844	501(C)(3)	19,750.	0.			EDUCATION

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VOLUNTEERS OF AMERICA OF KENTUCKY AND TENNESSEE - 570 S FOURTH ST, #100 - LOUISVILLE, KY 40202	61-0480950	501(C)(3)	19,603.	0.			HUMAN SERVICES
HOPKINS COUNTY EDUCATION FOUNDATION, INC. - PO BOX 593 - MADISONVILLE, KY 42431	61-1151955	501(C)(3)	19,076.	0.			EDUCATION
NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	501(C)(3)	18,666.	0.			ENVIRONMENT
COMMUNITY FOUNDATION OF LOUISVILLE INC. - 325 W. MAIN ST., STE. 1110 - LOUISVILLE, KY 40202	31-0997017	501(C)(3)	18,347.	0.			PHILANTHROPY, VOLUNTARISM
PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0447247	501(C)(3)	18,000.	0.			EDUCATION
SUMMIT ACADEMY OF GREATER LOUISVILLE, INC. - 11508 MAIN STREET - LOUISVILLE, KY 40243	61-1214457	501(C)(3)	17,944.	0.			EDUCATION
CHRISTIAN CARE COMMUNITIES 12710 TOWNEPARK WAY, STE 1000 LOUISVILLE, KY 40243-1596	61-0445828	501(C)(3)	17,546.	0.			HEALTH CARE
UNITED WAY OF THE COALFIELD, INC. 1 SOUTH MAINE ST BOX 366 MADISONVILLE, KY 42431	61-0732633	501(C)(3)	17,474.	0.			PHILANTHROPY, VOLUNTARISM
KENTUCKY MUSEUM OF ART AND CRAFT 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	501(C)(3)	17,250.	0.			ARTS, CULTURE & HUMANITIES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY RESOURCES COUNCIL, INC. P.O. BOX 1070 FRANKFORT, KY 40602-1070	31-1042931	501(C)(3)	17,000.	0.			ENVIRONMENT
OWENSBORO COMMUNITY AND TECHNICAL COLLEGE - 4800 NEW HARTFORD RD - OWENSBORO, KY 42303	61-1320380	501(C)(3)	17,000.	0.			EDUCATION
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY ST. LOUISVILLE, KY 40203	61-0459493	501(C)(3)	16,625.	0.			RELIGION-RELATED
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	16,350.	0.			ENVIRONMENT
INDIANA UNIVERSITY - BLOOMINGTON 400 EAST 7TH ST. BLOOMINGTON, IN 47405-1223	35-6001673	501(C)(3)	16,000.	0.			EDUCATION
KENTUCKY WATERWAYS ALLIANCE, INC. 120 WEBSTER ST. #217 LOUISVILLE, KY 40206	61-1239766	501(C)(3)	16,000.	0.			ENVIRONMENT
SERENITY CENTER, INC. 98 7TH STREET SHELBYVILLE, KY 40065	45-5074375	501(C)(3)	16,000.	0.			HUMAN SERVICES
HAND IN HAND MINISTRIES 2225 STEIER LANE LOUISVILLE, KY 40218	61-1352889	501(C)(3)	15,650.	0.			HUMAN SERVICES
GILDA'S CLUB 633 BAXTER AVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)	15,578.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES

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KENTUCKY COALITION, INC. PO BOX 1450 LONDON, KY 40743	31-1113237	501(C)(3)	15,300.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
CREATIVE TIME, INC. 59 EAST 4TH STREET, 6TH FLOOR NEW YORK, NY 10003	13-2835847	501(C)(3)	15,000.	0.			ARTS, CULTURE & HUMANITIES
MOUNTAINFILM LTD PO BOX 1088 TELLURIDE, CO 81435	84-1271056	501(C)(3)	15,000.	0.			ARTS, CULTURE & HUMANITIES
SHARING AMERICA'S MARROW 10211 WORTHINGTON LANE PROSPECT, KY 40059	46-5647483	501(C)(3)	15,000.	0.			HEALTH CARE
SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275	75-0800689	501(C)(3)	15,000.	0.			EDUCATION
SACRED HEART SCHOOLS INC. 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)(3)	14,100.	0.			EDUCATION
PORTLAND CHRISTIAN SCHOOL SYSTEM INC. - 8507 WESTPORT RD. - LOUISVILLE, KY 40242	20-2918651	501(C)(3)	14,090.	0.			EDUCATION
KENTUCKY WESLEYAN COLLEGE 3000 FREDERICA ST. OWENSBORO, KY 42302	61-0466713	501(C)(3)	13,500.	0.			EDUCATION
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0592028	501(C)(3)	12,600.	0.			EDUCATION

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SUSAN G. KOMEN BREAST CANCER FOUNDATION - LOUISVILLE - 1201 STORY AVE., STE 205 - LOUISVILLE, KY 40206	75-1835298	501(C)(3)	12,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
THE FOOD LITERACY PROJECT AT OXMOOR FARM, INC. - 9001 LIMEHOUSE LANE - LOUISVILLE, KY 40222	20-5014424	501(C)(3)	11,874.	0.			FOOD, AGRICULTURE & NUTRITION
JEFFERSON COMMUNITY AND TECHNICAL COLLEGE - 109 EAST BROADWAY - LOUISVILLE, KY 40202	61-1320380	501(C)(3)	11,346.	0.			EDUCATION
VANDERBILT UNIVERSITY 2309 WEST END AVE. NASHVILLE, TN 37203-1725	62-0476822	501(C)(3)	11,000.	0.			EDUCATION
DENISON UNIVERSITY PO BOX 716 GRANVILLE, OH 43023	31-4379459	501(C)(3)	10,997.	0.			EDUCATION
AMERICAN HEART ASSOCIATION 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	13-5613797	501(C)(3)	10,760.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
GROVELAND AREA INVOLVED NEIGHBORS PO BOX 179 GROVELAND, CA 95321	91-2167031	501(C)(3)	10,700.	0.			HEALTH CARE
EASTERN KENTUCKY UNIVERSITY CPO 34-A RICHMOND, KY 40475	61-1011211	501(C)(3)	10,500.	0.			EDUCATION
INDIANA UNIVERSITY SOUTHEAST 4201 GRANT LINE ROAD NEW ALBANY, IN 47150	35-6001673	501(C)(3)	10,500.	0.			EDUCATION

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KENTUCKY JUNIOR GOLF FOUNDATION INC - P.O. BOX 24292 - LOUISVILLE, KY 40224	31-0917072	501(C)(3)	10,500.	0.			RECREATION & SPORTS
NORTHERN KENTUCKY UNIVERSITY AC235 NUNN DRIVE HIGHLAND HEIGHTS, KY 41099	23-7116528	501(C)(3)	10,500.	0.			EDUCATION
MARINE CORPS COORDINATING COUNCIL OF KENTUCKY, INC. - P.O. BOX 355 - PROSPECT, KY 40059	61-1195685	501(C)(3)	10,100.	0.			PUBLIC & SOCIETAL BENEFIT
1% FOR THE PLANET, INC. PO BOX 650 WAITSFIELD, VT 05673	91-2151932	501(C)(3)	10,000.	0.			ENVIRONMENT
BALL STATE UNIVERSITY LUCINA HALL, ROOM 245 MUNCIE, IN 47306	35-0000221	501(C)(3)	10,000.	0.			EDUCATION
BAY CITY BASKETBALL 2242 POLK STREET SAN FRANCISCO, CA 94109	27-2282092	501(C)(3)	10,000.	0.			RECREATION & SPORTS
BEREA COLLEGE CPO 2216 BEREA, KY 40404	61-0444650	501(C)(3)	10,000.	0.			EDUCATION
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	501(C)(3)	10,000.	0.			EDUCATION
ELEVATE INC. 13701 FOREST BEND CIRCLE LOUISVILLE, KY 40245	20-5644799	501(C)(3)	10,000.	0.			HUMAN SERVICES

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HONOR FLIGHT, INC. P.O. BOX 991364 LOUISVILLE, KY 40269	20-2751460	501(C)(3)	10,000.	0.			HUMAN SERVICES
INDIANA STATE UNIVERSITY 220 NORTH 7TH ST. TIREY HALL 150 TERRE HAUTE, IN 47809	35-6001670	501(C)(3)	10,000.	0.			EDUCATION
INDIANA UNIVERSITY-PURDUE UNIVERSITY FORT WAYNE - 2101 E. COLISEUM BLVD. - FT. WAYNE, IN 46805	35-6001673	501(C)(3)	10,000.	0.			EDUCATION
LETOURNEAU UNIVERSITY PO BOX 7001 LONGVIEW, TX 75607	75-1081109	501(C)(3)	10,000.	0.			EDUCATION
MANGALA SHRI BHUTI PO BOX 4088 BOULDER, CO 80306	84-1217062	501(C)(3)	10,000.	0.			RELIGION-RELATED
MARY BYRON PROJECT, INC. 10401 LINN STATION RD. LOUISVILLE, KY 40223	61-1374726	501(C)(3)	10,000.	0.			CRIME & LEGAL-RELATED
OLDHAM COUNTY EXTENSION FOUNDATION, INC. - 1815 N. HIGHWAY 393 - LAGRANGE, KY 40031	45-3580128	501(C)(3)	10,000.	0.			EDUCATION
OPERATION CARE, INC. 708 MAIN ST. SHELBYVILLE, KY 40066	61-1211189	501(C)(3)	10,000.	0.			HUMAN SERVICES
ROLLINS COLLEGE 1000 HOLT AVENUE - 2750 WINTER PARK, FL 32789	59-0624440	501(C)(3)	10,000.	0.			EDUCATION

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SMITH COLLEGE PO BOX 340029 BOSTON, MA 02241-0429	04-1843040	501(C)(3)	10,000.	0.			EDUCATION
SOUTH SANTA ROSA INTERFAITH MINISTRIES INC - 4435 GULF BREEZE PKWY - GULF BREEZE, FL 32563	59-3690750	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOUTHWEST COMMUNITY MINISTRIES 8504 TERRY ROAD LOUISVILLE, KY 40258	62-1257195	501(C)(3)	10,000.	0.			HUMAN SERVICES
ST. CECILIA CONGREGATION 801 DOMINICAN DRIVE NASHVILLE, TN 37228-1909	62-0552181	501(C)(3)	10,000.	0.			RELIGION-RELATED
RIVERPARK CENTER INC. 101 DAVIESS ST OWENSBORO, KY 42303-4263	61-1147328	501(C)(3)	9,934.	0.			ARTS, CULTURE & HUMANITIES
DONORSCHOOSE INC. 134 W. 37TH ST., FLOOR 11 NEW YORK, NY 10018	13-4129457	501(C)(3)	9,911.	0.			EDUCATION
COLUMBIA COLLEGE FOUNDATION 11600 COLUMBIA COLLEGE DRIVE SONORA, CA 95370	23-7306390	501(C)(3)	9,750.	0.			EDUCATION
NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	501(C)(3)	9,500.	0.			HUMAN SERVICES
HOSPARUS INC 3532 EPHRAIM MCDOWELL DRIVE LOUISVILLE, KY 40205	61-0921718	501(C)(3)	9,471.	0.			HUMAN SERVICES

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ACADEMY OF OUR LADY OF MERCY 5801 FEGENBUSH LANE LOUISVILLE, KY 40228	61-1116388	501(C)(3)	9,219.	0.			EDUCATION
KENTUCKY RIVER FOOTHILLS DEVELOPMENT COUNCIL INC - 309 SPANGLER DRIVE - RICHMOND, KY 40475	61-0650246	501(C)(3)	9,000.	0.			EDUCATION
LEGAL AID SOCIETY, INC. 416 W. MUHAMMAD ALI BLVD., #300 LOUISVILLE, KY 40202	61-0537626	501(C)(3)	8,264.	0.			CRIME & LEGAL-RELATED
LOUISVILLE CENTRAL COMMUNITY CENTER, INC. - 1300 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40203	61-0590743	501(C)(3)	8,100.	0.			HUMAN SERVICES
YEW DELL, INC. P.O. BOX 1334 CRESTWOOD, KY 40014	61-1390688	501(C)(3)	8,100.	0.			ENVIRONMENT
BRESCIA UNIVERSITY 717 FREDERICA STREET OWENSBORO, KY 42301	61-0660795	501(C)(3)	8,000.	0.			EDUCATION
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	501(C)(3)	8,000.	0.			EDUCATION
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 1201 STORY AVE, STE 200 - LOUISVILLE, KY 40206	61-0702202	501(C)(3)	8,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
NEW ROOTS PO BOX 4421 LOUISVILLE, KY 40204	27-0700459	501(C)(3)	8,000.	0.			FOOD, AGRICULTURE & NUTRITION

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PRINCETON ART GUILD 115 E. MAIN ST. PRINCETON, KY 42445	31-0958777	501(C)(3)	8,000.	0.			ARTS, CULTURE & HUMANITIES
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	501(C)(3)	8,000.	0.			RELIGION-RELATED
ST. CATHARINE COLLEGE 2735 BARDSTOWN RD, ST CATHARINE, KY 40061	61-0846809	501(C)(3)	7,725.	0.			EDUCATION
ARTHRITIS FOUNDATION - KENTUCKY BRANCH - 2908 BROWNSBORO RD. #S-117 - LOUISVILLE, KY 40206	27-4014550	501(C)(3)	7,500.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
OWENSBORO SYMPHONY ORCHESTRA 211 EAST 2ND STREET OWENSBORO, KY 42303	61-6055984	501(C)(3)	7,500.	0.			ARTS, CULTURE & HUMANITIES
ST. STEPHEN CATHEDRAL 610 LOCUST ST. OWENSBORO, KY 42301	61-0598513	501(C)(3)	7,500.	0.			RELIGION-RELATED
TELLURIDE AMERICAN SONGBOOK FESTIVAL - PO BOX 3489 - TELLURIDE, CO 81435	47-1947207	501(C)(3)	7,500.	0.			ARTS, CULTURE & HUMANITIES
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768	501(C)(3)	7,500.	0.			PHILANTHROPY, VOLUNTARISM
KOSAIR CHARITIES COMMITTEE, INC. 982 EASTERN PARKWAY LOUISVILLE, KY 40233	61-0514703	501(C)(3)	7,250.	0.			HEALTH CARE

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DOCTORS WITHOUT BORDERS USA INC. 333 SEVENTH AVE 2ND FL NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	7,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
FLORIDA ATLANTIC UNIVERSITY 777 GLADES ROAD RM 233 BOCA RATON, FL 33431-0991	59-0917284	501(C)(3)	7,000.	0.			EDUCATION
JEFFERSON STATE COMMUNITY COLLEGE 2601 CARSON RD. BIRMINGHAM, AL 35215	23-7230697	501(C)(3)	7,000.	0.			EDUCATION
LINDSEY WILSON COLLEGE 210 LINDSEY WILSON STREET COLUMBIA, KY 42728	61-0444763	501(C)(3)	7,000.	0.			EDUCATION
WHAS CRUSADE FOR CHILDREN, INC. 520 WEST CHESTNUT LOUISVILLE, KY 40202	23-7075524	501(C)(3)	7,000.	0.			HUMAN SERVICES
LOUISVILLE VISUAL ARTS ASSOCIATION, INC. - 609 W. MAIN ST., 2ND FLOOR - LOUISVILLE, KY 40202	61-0492348	501(C)(3)	6,939.	0.			ARTS, CULTURE & HUMANITIES
FELLOWSHIP MISSIONS PO BOX 382 WINONA LAKE, IN 46590	27-2518264	501(C)(3)	6,750.	0.			RELIGION-RELATED
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA ST. SAN FRANCISCO, CA 94121	94-1156256	501(C)(3)	6,709.	0.			EDUCATION
BLESSINGS IN A BACKPACK INC PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	501(C)(3)	6,500.	0.			HUMAN SERVICES

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HOSPICE AND PALLIATIVE CARE OF THE OHIO VALLEY, INC. - 3419 WATHENS CROSSING - OWENSBORO, KY 42301	31-1010160	501(C)(3)	6,000.	0.			HUMAN SERVICES
LITTLE SISTERS OF THE POOR 15 AUDUBON PLAZA DRIVE LOUISVILLE, KY 40217	61-0487466	501(C)(3)	6,000.	0.			HEALTH CARE
ST. JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	501(C)(3)	6,000.	0.			HOUSING & SHELTER
YMCA OF OWENSBORO/DAVIES COUNTY 900 KENTUCKY PARKWAY OWENSBORO, KY 42301	61-1290260	501(C)(3)	6,000.	0.			HUMAN SERVICES
GOODWILL INDUSTRIES OF KENTUCKY 1325 S 4TH ST LOUISVILLE, KY 40208-2313	61-0475284	501(C)(3)	5,996.	0.			EMPLOYMENT
KENTUCKY YOUTH ADVOCATES 11001 BLUEGRASS PKWY., STE. 100 LOUISVILLE, KY 40299	61-0929390	501(C)(3)	5,820.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
HOPE SCARVES, INC. 141 N. SHERRIN AVE STE 227 LOUISVILLE, KY 40207	45-3578278	501(C)(3)	5,500.	0.			HEALTH CARE
VISUALLY IMPAIRED PRESCHOOLERS SERVICES GREATER LOUISVILLE - 1906 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-1061973	501(C)(3)	5,500.	0.			EDUCATION
TALL TIMBERS RESEARCH, INC. 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312	59-0952956	501(C)(3)	5,150.	0.			SCIENCE & TECHNOLOGY

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PRESIDENT & FELLOWS OF HARVARD COLLEGE - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	5,100.	0.			EDUCATION
350.ORG 20 JAY STREET, STE 1010 BROOKLYN, NY 11201	26-1150699	501(C)(3)	5,000.	0.			ENVIRONMENT
AH HAA SCHOOL FOR THE ARTS PO BOX 1590 TELLURIDE, CO 81435	23-2594045	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-0447247	501(C)(3)	5,000.	0.			EDUCATION
BELMONT UNIVERSITY 1900 BELMONT BLVD. NASHVILLE, TN 37212	62-0465076	501(C)(3)	5,000.	0.			EDUCATION
BOWLING GREEN STATE UNIVERSITY BOWLING GREEN STATE UNIVERSITY BOWLING GREEN, OH 43403	34-6007199	501(C)(3)	5,000.	0.			EDUCATION
CHARTER FOR COMPASSION INTERNATIONAL - PO BOX 10787 - BAINBRIDGE ISLAND, WA 98110	46-3554077	501(C)(3)	5,000.	0.			HUMAN SERVICES
CHURCH OF THE HOLY SPIRIT 3345 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0700575	501(C)(3)	5,000.	0.			RELIGION-RELATED
COLLEGE OF WOOSTER 1101 N. BEVER ST. WOOSTER, OH 44691-2363	34-0714654	501(C)(3)	5,000.	0.			EDUCATION

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COLUMBIA COLLEGE CHICAGO 600 S. MICHIGAN AVE. CHICAGO, IL 60605	36-6112087	501(C)(3)	5,000.	0.			EDUCATION
COMMUNITY FOUNDATION OF BRAZORIA COUNTY TEXAS - 104 W MYRTLE 204 - ANGLETON, TX 77515	76-0427068	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM
COMPASS FAMILY SERVICES 49 POWELL ST. 3RD FLOOR SAN FRANCISCO, CA 94102	94-1156622	501(C)(3)	5,000.	0.			HUMAN SERVICES
CONGREGATION OF THE PASSION, HOLY CROSS PROVINCE - 5700 N. HARLEM AVE - CHICAGO, IL 60631	36-2170826	501(C)(3)	5,000.	0.			RELIGION-RELATED
CORPORATION OF THE FINE ARTS MUSEUMS - 50 HAGIWARA TEA GARDEN DRIVE - SAN FRANCISCO, CA 94118	94-3045948	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
CORPUS CHRISTI INC. PO BOX 395 SIMPSONVILLE, KY 40067	61-1335590	501(C)(3)	5,000.	0.			HUMAN SERVICES
DHARMATA FOUNDATION 235 WASHINGTON AVE. POINT RICHMOND, CA 94801	41-2174392	501(C)(3)	5,000.	0.			RELIGION-RELATED
ENVIRONMENTAL WORKING GROUP 1436 U STREET NW, STE. 100 WASHINGTON, DC 20009	52-2148600	501(C)(3)	5,000.	0.			ENVIRONMENT
FRIST CENTER FOR THE VISUAL ARTS 919 BROADWAY NASHVILLE, TN 37203	62-1731492	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES

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GODCHAUX-RESERVE HOUSE HISTORICAL SOCIETY - PO BOX 2129 - RESERVE, LA 70084	72-1338246	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	501(C)(3)	5,000.	0.			HOUSING & SHELTER
HOLY ANGELS ACADEMY 12201 OLD HENRY RD LOUISVILLE, KY 40223	61-0845326	501(C)(3)	5,000.	0.			EDUCATION
KARUNA- SHECHEN USA 36 W. 20TH STREET, 2ND FLOOR NEW YORK, NY 10011	27-3857947	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM
KENTUCKY COALITION TO ABOLISH THE DEATH PENALTY INC. - P.O. BOX 3092 - LOUISVILLE, KY 40201-3092	61-1169551	501(C)(3)	5,000.	0.			UNKNOWN
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	501(C)(3)	5,000.	0.			HUMAN SERVICES
LOUISVILLE METRO POLICE FOUNDATION 982 EASTERN PKWY BOX 5 LOUISVILLE, KY 40217	61-1498961	501(C)(3)	5,000.	0.			CRIME & LEGAL-RELATED
NATIONAL COUNCIL OF JEWISH WOMEN 1250 BARDSTOWN RD., #113 LOUISVILLE, KY 40204	61-0548562	501(C)(3)	5,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
NATIONAL STEM CELL FOUNDATION 462 S. 4TH STREET, STE. 1230 LOUISVILLE, KY 40202	83-0392250	501(C)(3)	5,000.	0.			MEDICAL RESEARCH

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NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE US - 2600 VIRGINA AVE NW, STE 1100 - WASHINGTON, DC 20037	53-0210807	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
NORTH HILL GARDEN CHARITABLE TRUST PO BOX 178 READSBORO, VT 05350	46-3489885	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
OPEN DOOR OF HOPE, INC. PO BOX 426 SHELBYVILLE, KY 40065	26-4436314	501(C)(3)	5,000.	0.			HUMAN SERVICES
ORCHARD GROUP INC 928 BROADWAY STE 404 NEW YORK, NY 10010	11-6014701	501(C)(3)	5,000.	0.			HUMAN SERVICES
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-9980	02-0222174	501(C)(3)	5,000.	0.			EDUCATION
RACHEL'S NETWORK INC. 1200 18TH STREET NW #310 WASHINGTON, DC 20036	31-1644905	501(C)(3)	5,000.	0.			ENVIRONMENT
SCHOOLS OF THE SACRED HEART - SAN FRANCISCO - 2222 BROADWAY ST - SAN FRANCISCO, CA 94115	94-1156671	501(C)(3)	5,000.	0.			RELIGION-RELATED
THE CHAPEL OF ST. JAMES THE FISHERMAN - PO BOX 1334 - WELLFLEET, MA 02667	11-1646315	501(C)(3)	5,000.	0.			RELIGION-RELATED
THE IMMACULATE 2516 CHRISTIE PLACE OWENSBORO, KY 42301	61-0598513	501(C)(3)	5,000.	0.			RELIGION-RELATED

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THE MUSIC BOX INC 14600 WOODBLUFF TRACE LOUISVILLE, KY 40245	51-0565474	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
THE URSULINE SCHOOL OF NEW ROCHELLE - 1354 NORTH AVE. - NEW ROCHELLE, NY 10804	13-1740495	501(C)(3)	5,000.	0.			EDUCATION
UNIVERSITY OF MARYLAND 0102 LEE BULIDING COLLEGE PARK, MD 20742	52-6002033	501(C)(3)	5,000.	0.			EDUCATION
WESTERN KENTUCKY BOTANICAL GARDEN P.O. BOX 22562 OWENSBORO, KY 42304-2562	61-1251188	501(C)(3)	5,000.	0.			ENVIRONMENT
WOMEN'S GLOBAL CANCER ALLIANCE P. O. BOX 6957 LOUISVILLE, KY 40206	26-4360845	501(C)(3)	5,000.	0.			HEALTH CARE
WOODS HOLE RESEARCH CENTER, INC. 149 WOODS HOLE ROAD FALMOUTH, MA 02540	04-3005094	501(C)(3)	5,000.	0.			SCIENCE & TECHNOLOGY
YMCA OF GREATER LOUISVILLE OLDHAM COUNTY BRANCH - 20 QUALITY PLACE - BUCKNER, KY 40010	61-0444843	501(C)(3)	5,000.	0.			HUMAN SERVICES
LOUISVILLE ORCHESTRA, INC. 323 W. BROADWAY, STE. 700 LOUISVILLE, KY 40202	61-6000384	501(C)(3)	427,454.	0.			ARTS, CULTURE & HUMANITIES
AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY FOUNDATION, INC. - 315 GUTHRIE ST #300 - LOUISVILLE, KY 40202	61-6058569	501(C)(3)	51,350.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY

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NATIONAL FFA FOUNDATION, INC. P.O. BOX 68960 INDIANAPOLIS, IN 46268-0960	54-6044662	501(C)(3)	50,000.	0.			FOOD, AGRICULTURE & NUTRITION
BINGHAM CHILD GUIDANCE CLINIC, INC. - 200 E. CHESTNUT ST. - LOUISVILLE, KY 40202	61-0445838	501(C)(3)	35,352.	0.			YOUTH DEVELOPMENT
THE ENGLISH SPEAKING UNION - KENTUCKY BRANCH - 817 S FLOYD ST - LOUISVILLE, KY 40203-2339	61-6053477	501(C)(3)	30,000.	0.			ARTS, CULTURE & HUMANITIES
AMERICAN LUNG ASSOCIATION OF THE MIDLAND STATES, INC. - 5900 WILCOX PLACE - DUBLIN, OH 43016	31-4379531	501(C)(3)	26,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
NEW ART PUBLICATIONS, INC. 80 HANSON PLACE, #703 BROOKLYN, NY 11217	13-3336695	501(C)(3)	25,000.	0.			ARTS, CULTURE & HUMANITIES
SOS INTERNATIONAL, INC. 1500 ARLINGTON AVE LOUISVILLE, KY 40206	27-2624272	501(C)(3)	24,600.	0.			INTERNATIONAL, FOREIGN AFFAIRS
YMCA OF GREATER LOUISVILLE 2400 CRITTENDEN DRIVE LOUISVILLE, KY 40217	61-0444843	501(C)(3)	23,625.	0.			HUMAN SERVICES
NEW DIRECTIONS HOUSING CORPORATION 1000 E. LIBERTY ST. LOUISVILLE, KY 40204-1029	61-0715630	501(C)(3)	22,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
COALITION FOR THE HOMELESS 1300 S 4TH ST STE 250 LOUISVILLE, KY 40208	61-1118307	501(C)(3)	21,950.	0.			HOUSING & SHELTER

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WELLSPRING, INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	501(C)(3)	20,415.	0.			MENTAL HEALTH & CRISIS INTERVENTION
DOWN SYNDROME OF LOUISVILLE 5001 S. HURSTBOURNE PKWY LOUISVILLE, KY 40291	61-1214126	501(C)(3)	20,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
OPTIONS UNLIMITED 205 CASTLEROCK DRIVE SHEPHERDSVILLE, KY 40165	61-1127049	501(C)(3)	20,000.	0.			EDUCATION
THE MORTON CENTER, INC. 1028 BARRETT AVE. LOUISVILLE, KY 40204	31-1068020	501(C)(3)	17,797.	0.			MENTAL HEALTH & CRISIS INTERVENTION
SHAKERTOWN AT PLEASANT HILL, KENTUCKY, INC. - 3501 LEXINGTON ROAD - HARRODSBURG, KY 40330-8846	61-0592561	501(C)(3)	17,166.	0.			ARTS, CULTURE & HUMANITIES
PTA KENTUCKY CONGRESS 3800 GIBSON LANE LOUISVILLE KY, KY 40211	61-1216966	501(C)(3)	15,255.	0.			EDUCATION
WENDELL FOSTERS CAMPUS FOR DEVELOPMENTAL DISABILITIES INC - 815 TRIPLETT ST. - OWENSBORO, KY 42303-1668	61-0490868	501(C)(3)	15,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
QUALITY DEER MANAGEMENT ASSOCIATION - PO BOX 160 - BOGART, GA 30622	57-0941892	501(C)(3)	14,240.	0.			ANIMAL-RELATED
LOUISVILLE AUDUBON SOCIETY PO BOX 22162 LOUISVILLE, KY 40222	61-0673014	501(C)(3)	10,100.	0.			ANIMAL-RELATED

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LIMESTONE LAND TRUST 2000 WARRINGTON WAY, STE 210 LOUISVILLE, KY 40222	46-5758785	501(C)(3)	10,000.	0.			ENVIRONMENT
SHAKERTOWN REVISITED, INC. P.O. BOX 177 AUBURN, KY 42206	23-7173327	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
TWISTED PINK 8307 CHESHIRE WAY LOUISVILLE, KY 40222	47-1140389	501(C)(3)	10,000.	0.			PHILANTHROPY, VOLUNTARISM
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	7,500.	0.			RELIGION-RELATED
NORTHEAST YMCA - LOUISVILLE 9400 MILL BROOK RD. LOUISVILLE, KY 40223	61-0444843	501(C)(3)	7,000.	0.			HUMAN SERVICES
WALLACE COMMUNITY COLLEGE 3000 EARL GOODWIN PARKWAY SELMA, AL 36702	63-0926650	501(C)(3)	7,000.	0.			EDUCATION
KENTUCKY HUMANE SOCIETY 1000 LYNDON LANE #B LOUISVILLE, KY 40222	61-0463938	501(C)(3)	6,775.	0.			ANIMAL-RELATED
CHI OMEGA EDUCATION AND CHARITY FUND OF DALLAS - 6138 BERKSHIRE LN. SUITE14 - DALLAS, TX 75225	23-7039387	501(C)(3)	6,500.	0.			EDUCATION
CLIFTON CULTURAL CENTER 2117 PAYNE STREET LOUISVILLE, KY 40206	61-1270383	501(C)(3)	6,350.	0.			ARTS, CULTURE & HUMANITIES

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KENTUCKYONE HEALTH MEDICAL GROUP, INC. - BROWN CANCER CENTER - LOUISVILLE, KY 40202	61-1352729	501(C)(3)	6,250.	0.			HEALTH CARE
MOREHEAD STATE UNIVERSITY 207 HOWELL-MCDOWELL BUILDING MOREHEAD, KY 40351	61-1014029	501(C)(3)	6,250.	0.			EDUCATION
PITT ACADEMY 7515 WESTPORT ROAD LOUISVILLE, KY 40222	12-3456789	501(C)(3)	6,000.	0.			EDUCATIONAL
KENTUCKY REFUGEE MINISTRIES, INC. 969-B CHEROKEE RD. LOUISVILLE, KY 40204	61-1229842	501(C)(3)	5,899.	0.			RELIGION-RELATED
EDUCATIONAL FOUNDATION OF KENTUCKY SOCIETY OF CPAS - 1735 ALLIANT AVE. - LOUISVILLE, KY 40299	61-6037533	501(C)(3)	5,896.	0.			EDUCATION
FEEDING TOMORROW: FOUNDATION OF THE INSTITUTE OF FOOD TECHNO - 525 W. VAN BUREN ST. #1000 - CHICAGO, IL 60607-3830	36-2136957	501(C)(3)	5,500.	0.			FOOD, AGRICULTURE & NUTRITION
BEACON HOUSE AFTERCARE PROGRAM 963 SOUTH 2ND STREET LOUISVILLE, KY 40203	31-1497608	501(C)(3)	5,300.	0.			MENTAL HEALTH & CRISIS INTERVENTION
GOODFELLOWS CLUB OF OWENSBORO KENTUCKY, INC. - 401 FREDERICA STREET, #B-203 - OWENSBORO, KY 42301	61-1155143	501(C)(3)	5,154.	0.			HUMAN SERVICES
ACCESS VENTURES INC 1229 S. SHELBY STREET LOUISVILLE, KY 40203	46-3061287	501(C)(3)	5,000.	0.			ENVIRONMENT

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FOUR WINDS, INC. PO BOX 140 DEER HARBOR, WA 98243	91-0828602	501(C)(3)	5,000.	0.			RECREATION & SPORTS
FRIENDS OF INDEPENDENT SCHOOLS AND BETTER EDUCATION - 811 N. KARL JOHAN AVE. - TACOMA, WA 98406	91-1216755	501(C)(3)	5,000.	0.			EDUCATION
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS- UCLA - 420 WESTWOOD PLAZA - LOS ANGELES, CA 90095	36-3381090	501(C)(3)	5,000.	0.			SCIENCE & TECHNOLOGY
MAYO CLINIC 200 FIRST ST. SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	5,000.	0.			HEALTH CARE
PRESBYTERIAN HOMES & SERVICES OF KENTUCKY - 1030 ALTA VISTA - LOUISVILLE, KY 40205	61-1078924	501(C)(3)	5,000.	0.			HUMAN SERVICES
WORLD AFFAIRS COUNCIL OF KENTUCKY & SOUTHERN INDIANA - 200 W BROADWAY, #607 - LOUISVILLE, KY 40202	61-1078276	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
THE KENTUCKIANAWORKS FOUNDATION INC. - 410 W. CHESTNUT ST., #200 - LOUISVILLE, KY 40202	37-1508088	501(C)(3)	115,000.	0.			EDUCATION
UNIVERSITY OF LOUISVILLE RESEARCH FOUNDATION, INC. - 300 EAST MARKET STREET - LOUISVILLE, KY 40202	61-1029626	501(C)(3)	19,068.	0.			EDUCATION
UNIVERSITY OF VIRGINIA FOUNDATION P.O. BOX 400218 CHARLOTTESVILLE, VA 22907	54-1682176	501(C)(3)	10,000.	0.			EDUCATION

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OWENSBORO MUSEUM OF FINE ART FOUNDATION INC. - 901 FREDERICA ST. - OWENSBORO, KY 42301	61-1297343	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - PO BOX 400894 - CHARLOTTESVILLE, VA 22907	54-6046419	501(C)(3)	100,000.	0.			EDUCATION
KENTUCKY CENTER FOR THE ARTS ENDOWMENT FUND INC. - 501 W. MAIN ST. - LOUISVILLE, KY 40202	31-0999046	501(C)(3)	5,550.	0.			ARTS, CULTURE & HUMANITIES
LOUISVILLE METRO GOVERNMENT 527 W. JEFFERSON STREET LOUISVILLE, KY 40202	32-0049006	GOVT	49,610.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
WATERFRONT DEVELOPMENT CORPORATION 129 EAST RIVER ROAD LOUISVILLE, KY 40202	32-0049006	GOVT	25,700.	0.			RECREATION & SPORTS
LOUISVILLE MALE HIGH SCHOOL 4409 PRESTON HIGHWAY LOUISVILLE, KY 40213	61-6001316	GOVT	20,210.	0.			EDUCATION
DUPONT MANUAL HIGH SCHOOL 120 WEST LEE STREET LOUISVILLE, KY 40208	61-6001316	GOVT	6,699.	0.			EDUCATION
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION - 3332 NEWBURG ROAD - LOUISVILLE, KY 40232-4020	61-1021128	GOVT	5,000.	0.			EDUCATION
CREASEY MAHAN NATURE PRESERVE INC 12501 HARMONY LANDING ROAD GOSHEN, KY 40026	31-0908496	PVT OP FND	5,200.	0.			ENVIRONMENT

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ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0447247	RELIGIOUS ORG	89,049.	0.			EDUCATION
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH RD. - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS ORG	66,850.	0.			RELIGION-RELATED
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS ORG	53,000.	0.			RELIGION-RELATED
ST. MATTHEW'S EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	RELIGIOUS ORG	51,372.	0.			RELIGION-RELATED
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	RELIGIOUS ORG	34,727.	0.			EDUCATION
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	RELIGIOUS ORG	18,633.	0.			RELIGION-RELATED
ST. FRANCES OF ROME 2119 PAYNE ST. LOUISVILLE, KY 40206	61-0445829	RELIGIOUS ORG	12,700.	0.			RELIGION-RELATED
ST. JAMES EPISCOPAL CHURCH 401 LAGRANGE ROAD PEWEE VALLEY, KY 40056	61-1041508	RELIGIOUS ORG	10,506.	0.			RELIGION-RELATED
DOMINICAN SISTERS VISION OF HOPE 1555 34TH AVENUE OAKLAND, CA 94601	94-3356021	RELIGIOUS ORG	10,000.	0.			RELIGION-RELATED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EPISCOPAL CHURCH OF THE ADVENT 901 BAXTER AVE. LOUISVILLE, KY 40204	61-0459581	RELIGIOUS ORG	10,000.	0.			RELIGION-RELATED
HIGHLAND BAPTIST CHURCH - SHELBYVILLE - PO BOX 104 - SHELBYVILLE, KY 40066	61-1311325	RELIGIOUS ORG	10,000.	0.			RELIGION-RELATED
ST. FRANCIS OF ASSISI SCHOOL 1938 ALFRESCO PLACE LOUISVILLE, KY 40205	61-0447247	RELIGIOUS ORG	10,000.	0.			RELIGION-RELATED
ST. MICHAEL ORTHODOX CHURCH 3701 SAINT MICHAEL CHURCH DR. LOUISVILLE, KY 40222-2081	61-0605104	RELIGIOUS ORG	10,000.	0.			RELIGION-RELATED
FIRST PRESBYTERIAN CHURCH - ELIZABETHTOWN - 1016 PEAR ORCHARD DR. - ELIZABETHTOWN, KY 42701	61-0183855	RELIGIOUS ORG	9,338.	0.			RELIGION-RELATED
GUIDING STAR BAPTIST CHURCH 2724 W. MUHAMMAD ALI BLVD LOUISVILLE, KY 40212	61-1051855	RELIGIOUS ORG	6,000.	0.			RELIGION-RELATED
SIGNS & WONDERS MINISTRIES, INC. PO BOX 19041 LOUISVILLE, KY 40259	26-1345716	RELIGIOUS ORG	6,000.	0.			RELIGION-RELATED
FIRST BAPTIST CHURCH 1516 MIDLAND TRAIL SHELBYVILLE, KY 40065	61-0514692	RELIGIOUS ORG	5,859.	0.			RELIGION-RELATED
GULF BREEZE PRESBYTERIAN CHURCH P.O. BOX 130 GULF BREEZE, FL 32563-0130	59-1428550	RELIGIOUS ORG	5,000.	0.			RELIGION-RELATED

Schedule I (Form 990)

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THE COMMUNITY FOUNDATION OF LOUISVILLE,
INC.

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Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUSTONVILLE BAPTIST CHURCH PO BOX 31 HUSTONVILLE, KY 40437	61-1035510	RELIGIOUS ORG	5,000.	0.			RELIGION-RELATED
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DR. DALLAS, TX 75214	75-0846305	RELIGIOUS ORG	5,000.	0.			RELIGION-RELATED
OUR LADY OF PROVIDENCE HIGH SCHOOL 707 PROVIDENCE WAY CLARKSVILLE, IN 47129	35-0894977	RELIGIOUS ORG	5,000.	0.			EDUCATION
PORTLAND AVENUE PRESBYTERIAN CHURCH - 3126 PORTLAND AVE - LOUISVILLE, KY 40212	61-0471575	RELIGIOUS ORG	5,000.	0.			RELIGION-RELATED
ST. BERNADETTE CHURCH 6500 ST. BERNADETTE AVENUE PROSPECT, KY 40059	61-0447247	RELIGIOUS ORG	5,000.	0.			RELIGION-RELATED
ST. MARK'S EPISCOPAL CHURCH 2822 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0444813	RELIGIOUS ORG	5,000.	0.			RELIGION-RELATED
NELSON COUNTY FISCAL COURT 1 COURT SQUARE BARDSTOWN, KY 40004	12-3456789	GOVT	40,686.	0.			EDUCATIONAL

Schedule I (Form 990)

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THE COMMUNITY FOUNDATION OF LOUISVILLE,
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Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

FOR GRANTS THAT ARE ISSUED FROM THE ENDOWMENT FUNDS, THE ORGANIZATION USES

GUIDESTAR.ORG TO CONFIRM THAT THE RECIPIENT ORGANIZATION IS IN GOOD

STANDING. WHEN THE DONATION IS SENT TO THE RECIPIENT ORGANIZATION A LETTER

IS INCLUDED WITH THE DONATION THAT GOODS AND/OR SERVICES THAT MAY BE GIVEN

IN EXCHANGE FOR THE DISTRIBUTION ARE BEING DECLINED, EXCEPT THOSE THAT

WOULD NOT REDUCE AN INDIVIDUAL'S CHARITABLE TAX DEDUCTION. THE LETTER ALSO

INDICATES THAT BY ACCEPTING THE CHECK THE RECIPIENT ORGANIZATION CERTIFIES

TO THE COMMUNITY FOUNDATION OF LOUISVILLE THAT THEIR ORGANIZATION CONTINUES

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THE COMMUNITY FOUNDATION OF LOUISVILLE,
INC.

Schedule I (Form 990)

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Part IV Supplemental Information

TO BE PUBLICLY SUPPORTED AND EXEMPT UNDER SECTION 501(C)(3) OF THE IRS
CODE. THE RECIPIENT ORGANIZATION IS ALSO INFORMED THAT THEY ARE REQUIRED TO
NOTIFY THE ORGANIZATION IMMEDIATELY OF ANY CHANGE TO THEIR IRS
CLASSIFICATION. BY RECEIVING THE LETTER THE ORGANIZATION ALSO CERTIFIES
THAT NO TANGIBLE BENEFIT, GOODS OR SERVICES WERE RECEIVED BY ANY
INDIVIDUALS OR ENTITIES CONNECTED WITH THE COMMUNITY FOUNDATION OF
LOUISVILLE, AND THAT THE GRANT WILL NOT BE USED TO SATISFY THE PAYMENT OF
ANY ENFORCEABLE PLEDGE OR LEGALLY BINDING FINANCIAL OBLIGATION ON BEHALF OF
THE DONOR.

FOR GRANT RECIPIENTS THAT ARE DETERMINED BY THE ORGANIZATION'S BOARD, ONCE
THE GRANTS ARE AWARDED (AFTER APPLICATIONS ARE REVIEWED AND SITE VISITS ARE
COMPLETED) QUARTERLY PROGRESS REPORTS ARE REQUIRED FROM THE ORGANIZATIONS.
ALSO, DROP IN SITE VISITS ARE DONE.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.

Employer identification number 31-0997017

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |
- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?
- 3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.
- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |
- 4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:
- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.
- Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**
- 5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.
- 6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.
- 7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III
- 8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III
- 9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2014

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THE COMMUNITY FOUNDATION OF LOUISVILLE,
INC.

31-0997017

Schedule J (Form 990) 2014

Page 2

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SUSAN A BARRY PRESIDENT & CEO	(i)	225,098.	0.	0.	13,488.	10,872.	249,458.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2014

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.** Employer identification number **31-0997017**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	46	11,825,324.	SALES PROCEEDS
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (BASKETBALL TI)	X	23	20,824.	FACE VALUE
26 Other (MINERAL RIGHT)	X	1	17,137.	FMV AT DATE OF GIFT
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 1

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2014)

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THE COMMUNITY FOUNDATION OF LOUISVILLE,

Schedule M (Form 990) (2014) INC.

31-0997017

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Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

BROKERAGE FIRMS SUCH AS MERRILL LYNCH ARE USED TO SELL PUBLICLY TRADED

SECURITIES.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization	THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number	31-0997017
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FORM 990, PART VI, SECTION B, LINE 11:

A DRAFT OF THE RETURN IS REVIEWED FIRST BY INTERNAL MANAGEMENT. AFTER
INTERNAL MANAGEMENT HAS REVIEWED THE RETURN AND ANY CHANGES ARE MADE A
DRAFT IS PROVIDED TO THE FINANCE COMMITTEE FOR REVIEW AND A COPY IS
PROVIDED TO THE ENTIRE BOARD. ONCE THE COMMENTS FROM THE BOARD ARE
REVIEWED THE FINAL DRAFT OF THE RETURN IS PREPARED AND SIGNED BY THE CHIEF
FINANCIAL OFFICER.

FORM 990, PART VI, SECTION B, LINE 12C:

THE OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO SUBMIT A CONFLICT
OF INTEREST STATEMENT ANNUALLY. THESE STATEMENTS ARE REVIEWED BY THE CHIEF
FINANCIAL OFFICER.

FORM 990, PART VI, SECTION B, LINE 15:

THE ORGANIZATION HAS A COMPENSATION COMMITTEE THAT REVIEWS FORM 990'S AND
COMPENSATION STUDIES TO DETERMINE A FAIR AND REASONABLE COMPENSATION FOR
THE OFFICERS AND KEY EMPLOYEES. THE PRESIDENT'S AND OFFICERS' COMPENSATION
IS THEN APPROVED BY THE COMPENSATION COMMITTEE. COMPENSATION FOR ALL
EMPLOYEES IS APPROVED BY THE COMPENSATION COMMITTEE AND BOARD.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

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

Schedule O (Form 990 or 990-EZ) (2014)

PUBLIC DISCLOSURE COPY

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
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THE COMMUNITY FOUNDATION OF LOUISVILLE IS AUDITED AS PART OF THE
COMMUNITY FOUNDATION OF LOUISVILLE COMBINED GROUP. THE COMMUNITY
FOUNDATION OF LOUISVILLE IS INCLUDED IN THE COMMUNITY FOUNDATION OF
LOUISVILLE COMBINED FINANCIAL STATEMENTS.

THE ORGANIZATION HAS AN AUDIT COMMITTEE THAT OVERSEES THE AUDIT OF THE
FINANCIAL STATEMENTS AND THE SELECTION OF THE INDEPENDENT AUDITOR FOR
THE COMBINED GROUP.

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SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

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Open to Public Inspection

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.
Employer identification number 31-0997017

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY - 31-1140889, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KENTUCKY	501(C)(3)	7	COMMUNITY FOUNDATION OF LOUISVILLE, INC.		X
THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 61-1100993, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KENTUCKY	501(C)(3)	7	COMMUNITY FOUNDATION OF LOUISVILLE, INC.		X
FELIX E. MARTIN JR. FOUNDATION, INC - 26-2193468, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KENTUCKY	501(C)(3)	11 TYPE I	COMMUNITY FOUNDATION OF LOUISVILLE, INC.		X
THE REAL ESTATE ASSET LEGACY FOUNDATION OF KENTUCKY, INC - 26-2417672, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KENTUCKY	501(C)(3)	11 TYPE I	COMMUNITY FOUNDATION OF LOUISVILLE, INC.		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule R (Form 990) 2014

SEE PART VII FOR CONTINUATIONS

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE,

Schedule R (Form 990) 2014 INC.

31-0997017

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Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

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THE COMMUNITY FOUNDATION OF LOUISVILLE,
INC.

Schedule R (Form 990) 2014

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202