

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 DEPOSITORY, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 325 W MAIN STREET 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 31-1140889 E Telephone number 502-585-4649 G Gross receipts \$ 39,628,306. 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.COM		
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: 1985		M State of legal domicile: KY

Part I Summary

1	Briefly describe the organization's mission or most significant activities: TO FACILITATE DONORS' CHARITABLE GIVING.		
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	15
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	15
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	15
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.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	11,428,918.	11,893,047.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	232,073.	233,385.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,660,991.	12,126,432.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	10,079,974.	10,311,343.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
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)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	257,635.	273,694.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,337,609.	10,585,037.
19	Revenue less expenses. Subtract line 18 from line 12	1,323,382.	1,541,395.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	13,816,745.	15,308,048.
22	Net assets or fund balances. Subtract line 21 from line 20	21,245.	31,852.
		13,795,500.	15,276,196.

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
	Firm's name ▶ MOUNTJOY CHILTON MEDLEY LLP Firm's address ▶ 462 S. FOURTH ST., SUITE 2600 LOUISVILLE, KY 40202-3445	Check if self-employed <input type="checkbox"/> PTIN P00024055 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

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

DEPOSITORY, INC.

Form 990 (2014)

31-1140889

Page 2

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 [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 10,547,653. including grants of \$ 10,311,343.) (Revenue \$) DISTRIBUTE GRANTS AND CONTRIBUTIONS TO 501(C)(3) ORGANIZATIONS QUALIFYING UNDER SECTION 509(A).

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

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

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

4e Total program service expenses 10,547,653.

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

DEPOSITORY, INC.

Form 990 (2014)

31-1140889

Page **3**

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		

Form **990** (2014)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

DEPOSITORY, INC.

Form 990 (2014)

31-1140889

Page 4

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>	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>		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>	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>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		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>		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>		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>		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>		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>		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>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		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>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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>		
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>		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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2014)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

DEPOSITORY, INC.

Form 990 (2014)

31-1140889

Page **5**

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	1a	0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b			
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			

Form **990** (2014)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Form 990 (2014)

DEPOSITORY, INC.

31-1140889

Page **6**

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	15		
b Enter the number of voting members included in line 1a, above, who are independent	1b	15		
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 LOUISV - 502-585-4649
325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202

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THE COMMUNITY FOUNDATION OF LOUISVILLE

Form 990 (2014)

DEPOSITORY, INC.

31-1140889

Page **7**

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. MEMBER - AT - LARGE	2.00 4.00	X						0.	0.	0.
(6) JACQUELINE C. GIBBS COMPENSATION COMM. CHAIR	2.00 4.00	X						0.	0.	0.
(7) DOROTHY S. RIDINGS MEMBER - AT - LARGE	2.00 4.00	X						0.	0.	0.
(8) PATRICIA G. SWOPE DEVELOPMENT & STEWARDS COMM. CHAIR	2.00 4.00	X						0.	0.	0.
(9) CHARLES J. KANE, JR. INVESTMENT COMM. CHAIR	2.00 4.00	X						0.	0.	0.
(10) TONI CLEM COMMUNICATIONS & MARKETING COMM. CHA	2.00 4.00	X						0.	0.	0.
(11) SUZANNE BERGMEISTER MEMBER - AT - LARGE	2.00 4.00	X						0.	0.	0.
(12) MARK A. CAMPISANO GRANTMAKING, PARTNERSHIP, STRATEY CO	2.00 4.00	X						0.	0.	0.
(13) STEPHANIE H. SMITH IMPACT INVESTING COMM. CHAIR	2.00 4.00	X						0.	0.	0.
(14) JAMES H. TAYLOR BOARD DEVELOPMENT COMM. CHAIR	2.00 4.00	X						0.	0.	0.
(15) MIMI ZINNIEL CHAIR EMERITA	2.00 4.00	X						0.	0.	0.
(16) SUSAN A BARRY PRESIDENT & CEO	5.00 35.00			X				0.	225,098.	24,360.
(17) MATTHEW L. BACON VP & CFO	5.00 35.00			X				0.	120,315.	18,344.

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THE COMMUNITY FOUNDATION OF LOUISVILLE
DEPOSITORY, INC.

Form 990 (2014)

31-1140889

Page **8**

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 J. SCHULTZ VP, DEVELOPMENT & STEWARDSHIP	5.00 35.00			X				0.	93,897.	20,275.
(19) CARA BERNOSKY BARIBEAU VP, COMMUNICATIONS & MARKETING	5.00 35.00			X				0.	66,457.	6,898.
(20) ANGIE M. EVANS VP, COMMUNITY LEADERSHIP	5.00 35.00			X				0.	92,391.	14,166.
(21) ANNE E. MONELL VP, COMMUNICATIONS & MARKETING	5.00 35.00			X				0.	27,471.	882.
(22) TRISHA FINNEGAN BEGAN FEB 2015 VP, COMMUNITY LEADERSHIP	5.00 35.00			X				0.	0.	0.
1b Sub-total								0.	625,629.	84,925.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	625,629.	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 0

		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

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THE COMMUNITY FOUNDATION OF LOUISVILLE

DEPOSITORY, INC.

Form 990 (2014)

31-1140889

Page **9**

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d	14,350.			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	11,878,697.			
	g Noncash contributions included in lines 1a-1f: \$		9,561,703.			
	h Total. Add lines 1a-1f		11,893,047.			
	Program Service Revenue	2 a _____	Business Code			
b _____						
c _____						
d _____						
e _____						
f All other program service revenue						
g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		230,398.		230,398.	
	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		27,501,874.		
		c Gain or (loss)		2,987.		
	d Net gain or (loss)		2,987.		2,987.	
	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	b			
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	b				
	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	b				
	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.		12,126,432.	0.	0.	233,385.	

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THE COMMUNITY FOUNDATION OF LOUISVILLE

Form 990 (2014)

DEPOSITORY, INC.

31-1140889

Page **10**

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	10,311,343.	10,311,343.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	37,384.		37,384.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
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 EARNINGS DISTRIBUTED T	236,310.	236,310.		
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	10,585,037.	10,547,653.	37,384.	0.
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 if following SOP 98-2 (ASC 958-720)

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THE COMMUNITY FOUNDATION OF LOUISVILLE

Form 990 (2014)

DEPOSITORY, INC.

31-1140889

Page **11**

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	202,555.	1	297,303.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	1,100.	4	1,937.
	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		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		10c
	11 Investments - publicly traded securities	12,053,684.	11	14,270,489.
	12 Investments - other securities. See Part IV, line 11	1,559,406.	12	738,319.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	13,816,745.	16	15,308,048.	
Liabilities	17 Accounts payable and accrued expenses	1,150.	17	15,121.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to 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	20,095.	25	16,731.
	26 Total liabilities. Add lines 17 through 25	21,245.	26	31,852.
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	158,381.	27	158,381.
	28 Temporarily restricted net assets	13,637,119.	28	15,117,815.
	29 Permanently restricted net assets		29	
	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	13,795,500.	33	15,276,196.	
34 Total liabilities and net assets/fund balances	13,816,745.	34	15,308,048.	

Form **990** (2014)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

DEPOSITORY, INC.

Form 990 (2014)

31-1140889

Page **12**

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	12,126,432.
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,585,037.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,541,395.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,795,500.
5	Net unrealized gains (losses) on investments	5	-60,699.
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	15,276,196.

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
DEPOSITORY, INC. **Employer identification number** 31-1140889

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 DEPOSITORY, INC.

31-1140889

Page 2

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.")	11,094,209.	6,483,868.	9,511,037.	11,428,917.	11,893,047.	50,411,078.
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	11,094,209.	6,483,868.	9,511,037.	11,428,917.	11,893,047.	50,411,078.
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)						11,054,955.
6 Public support. Subtract line 5 from line 4.						39,356,123.

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	11,094,209.	6,483,868.	9,511,037.	11,428,917.	11,893,047.	50,411,078.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	372,175.	334,153.	277,837.	241,673.	230,398.	1,456,236.
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						51,867,314.
12 Gross receipts from related activities, etc. (see instructions)					12	
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	75.88 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	78.84 %
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 DEPOSITORY, INC.

31-1140889

Page 4

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 DEPOSITORY, INC.

31-1140889

Page 5

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?	11a	
b A family member of a person described in (a) above?	11b	
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 .	11c	

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.	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	

Section C. Type II Supporting Organizations

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

Section D. 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?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3 By reason of the relationship described in (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.	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year <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.	2a	
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.	2b	
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 .	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	

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THE COMMUNITY FOUNDATION OF LOUISVILLE

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

31-1140889

Page 6

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			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 DEPOSITORY, INC.

31-1140889

Page 7

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
DEPOSITORY, INC.

Employer identification number

31-1140889

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 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)

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Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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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
1		\$ 3,330,795.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 749,549.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 533,312.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 373,053.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 306,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 244,900.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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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
1	STOCK/PROPERTY (SOLD)	\$ 3,330,795.	01/01/15
2	STOCK/PROPERTY (SOLD)	\$ 749,549.	01/01/15
4	STOCK/PROPERTY (SOLD)	\$ 373,053.	01/01/15
		\$	
		\$	
		\$	
		\$	

PUBLIC DISCLOSURE COPY

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
---	---

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 DEPOSITORY, INC. Employer identification number 31-1140889

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 value of contributions, grants, and end of year, and two yes/no questions about 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.

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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THE COMMUNITY FOUNDATION OF LOUISVILLE

DEPOSITORY, INC.

Schedule D (Form 990) 2014

31-1140889

Page **2**

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):

- | | |
|---|---|
| <p>a <input type="checkbox"/> Public exhibition</p> <p>b <input type="checkbox"/> Scholarly research</p> <p>c <input type="checkbox"/> Preservation for future generations</p> | <p>d <input type="checkbox"/> Loan or exchange programs</p> <p>e <input type="checkbox"/> Other _____</p> |
|---|---|

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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a** Board designated or quasi-endowment ▶ _____ %
- b** Permanent endowment ▶ _____ %
- c** Temporarily restricted endowment ▶ _____ %

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)		
3a(ii)		
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				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 0.

Schedule D (Form 990) 2014

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THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule D (Form 990) 2014

DEPOSITORY, INC.

31-1140889

Page 3

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) PAYABLE TO RELATED ORGANIZATION	16,731.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	16,731.

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

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule D (Form 990) 2014

DEPOSITORY, INC.

31-1140889

Page 4

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 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

USING THE "MORE-LIKELY-THAN-NOT" APPROACH AS DEFINED IN THE ASC. NO

LIABILITY FOR UNCERTAIN TAX POSITIONS HAS BEEN REFLECTED IN THE

ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

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THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule D (Form 990) 2014

DEPOSITORY, INC.

31-1140889

Page 5

Part XIII Supplemental Information (continued)

Multiple horizontal lines for supplemental information.

PUBLIC DISCLOSURE COPY

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
DEPOSITORY, INC.

Employer identification number
31-1140889

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
LEXINGTON PHILHARMONIC SOCIETY 161 N. MILL ST. LEXINGTON, KY 40507	61-6033529	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
PRESERVATION KENTUCKY, INC. 306 W. MAIN ST. STE 501 FRANKFORT, KY 40601	31-1665931	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
BELFRY HIGH SCHOOL P.O. BOX 160 BELFRY, KY 41514	61-1110695	GOVT	5,000.	0.			EDUCATION
C INC PO BOX 7007 ALBERT LEA, MN 56007	52-6082284	501(C)(3)	5,000.	0.			EDUCATION
CHALLENGER CENTER FOR SPACE SCIENCE EDUCATION - 422 FIRST STREET SE, 3RD FLOOR - WASHINGTON, DC 20003	76-0192067	501(C)(3)	5,000.	0.			EDUCATION
DENNY CRUM SCHOLARSHIP FOUNDATION, INC. - ALUMNI CENTER UNIVERSITY OF LOUISVILLE - LOUISVILLE, KY 40292	61-1390657	501(C)(3)	5,000.	0.			EDUCATION

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 318.
- 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.

Schedule I (Form 990) (2014)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
HANOVER COLLEGE PO BOX 108 HANOVER, IN 47243	35-0868096	501(C)(3)	5,000.	0.			EDUCATION
KENAN-FLAGLER BUSINESS SCHOOL FOUNDATION - CAMPUS BOX 3440 MCCOLL BLDNG - CHAPEL HILL, NC 27599	56-0771850	501(C)(3)	5,000.	0.			EDUCATION
OPERATION NEVER FORGOTTEN, INC. P.O. BOX 132 SALINE, MI 48176	45-0579363	501(C)(3)	5,000.	0.			EDUCATION
ROSE-HULMAN INSTITUTE OF TECHNOLOGY - 5500 WABASH AVENUE - TERRE HAUTE, IN 47803	35-0868149	501(C)(3)	5,000.	0.			EDUCATION
SASS SCHOLARSHIP FOUNDATION 215 COWBOY WAY EDGEWOOD, NM 87015	33-0921106	501(C)(3)	5,000.	0.			EDUCATION
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	501(C)(3)	5,000.	0.			EDUCATION
UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION - 301 PETERSON SERVICE BUILDING - LEXINGTON, KY 40506	61-6033693	501(C)(3)	5,000.	0.			EDUCATION
CHRYSALIS HOUSE, INC. 1589 HILL RISE DR. LEXINGTON, KY 40504	61-1012290	501(C)(3)	5,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
SHEPHERD'S HOUSE, INC. 154 BONNIE BRAE DRIVE LEXINGTON, KY 40508	61-1105573	501(C)(3)	5,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
MISSION BEHIND BARS, INC. PO BOX 22034 LOUISVILLE, KY 40252	27-2108295	501(C)(3)	5,000.	0.			CRIME & LEGAL-RELATED
SHIVELY AREA MINISTRIES 4415 DIXIE HWY LOUISVILLE, KY 40216	61-1134579	501(C)(3)	5,000.	0.			HOUSING & SHELTER
AMATEUR FIELD TRIAL CLUBS OF AMERICA, INC. - 2873 WHIPPORWILL RD - MICHIGAN CITY, MS 38647	64-0345180	501(C)(3)	5,000.	0.			RECREATION & SPORTS
AMERICAN SAFE CLIMBING ASSOCIATION PO BOX 3691 BOULDER, CO 80307	68-0419449	501(C)(3)	5,000.	0.			RECREATION & SPORTS
BOYS AND GIRLS CLUBS OF THE LOW COUNTRY- JASPER COUNTY - PO BOX 1421 - RIDGELAND, SC 29936	57-0811876	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
BLUE GRASS FARMS CHARITIES, INC. 340 LEGION DRIVE, SUITE 20 LEXINGTON, KY 40504	20-0374962	501(C)(3)	5,000.	0.			HUMAN SERVICES
FRIENDS OF THE LOUISVILLE ZOO 1100 TREVILIAN WAY LOUISVILLE, KY 40233	61-0721682	501(C)(3)	5,000.	0.			HUMAN SERVICES
HOPEFUL HEARTS FOUNDATION, INC. PO BOX 437015 LOUISVILLE, KY 40253	75-3003999	501(C)(3)	5,000.	0.			HUMAN SERVICES
RAFIKI FOUNDATION, INC PO BOX 1988 EUSTIS, FL 32727	74-2477089	501(C)(3)	5,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
SALVATION ARMY - LEXINGTON 736 W. MAIN ST LEXINGTON, KY 40508	22-2406433	501(C)(3)	5,000.	0.			HUMAN SERVICES
AMERICAN FOUNDATION RELIEF/RECONCILIATION IN THE MIDDLE EAST - 282 PATRICKTOWN ROAD - SOMERVILLE, MA 04348	27-1203367	501(C)(3)	5,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
NATIONAL GAY AND LESBIAN TASK FORCE FOUNDATION - 1325 MASSACHUSETTS AVE NW 6TH FL. - WASHINGTON, DC 20005	52-1624852	501(C)(3)	5,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
ACADEMY OF PREACHERS 500 NORTH WATTERSON TRAIL LOUISVILLE, KY 40243	46-2063948	501(C)(3)	5,000.	0.			RELIGION-RELATED
BANDERA YOUNG LIFE P.O. BOX 1751 BANDERA, TX 78003	84-0385934	501(C)(3)	5,000.	0.			RELIGION-RELATED
BARDSTOWN UNITED METHODIST CHURCH 116 E. FLAGET BARDSTOWN, KY 40004	61-0646117	RELIGIOUS ORG	5,000.	0.			RELIGION-RELATED
CAPITOL HILL BAPTIST CHURCH 525 A STREET NE WASHINGTON, DC 20002	53-0232505	501(C)(3)	5,000.	0.			RELIGION-RELATED
CITY ON A HILL PRODUCTIONS 13149 MIDDLETOWN INDUSTRIAL BLVD., LOUISVILLE, KY 40223	48-1301649	501(C)(3)	5,000.	0.			RELIGION-RELATED
FIRST BAPTIST CHURCH OF CROFTON 1690 CROFTON PARKWAY CROFTON, MD 21114	52-1042946	RELIGIOUS ORG	5,000.	0.			RELIGION-RELATED

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
LAMB AND LION MINISTRIES P.O. BOX 919 MCKINNEY, TX 75070	75-1717049	501(C)(3)	5,000.	0.			RELIGION-RELATED
MAIN STREET PRAYER CENTER INC. 35 N MAIN STREET MADISONVILLE, KY 40243	27-0273246	501(C)(3)	5,000.	0.			RELIGION-RELATED
MANHOOD JOURNEY 212 PRESTWICK PLACE LOUISVILLE, KY 40243	46-3793330	501(C)(3)	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
FRIENDS OF AL-ROWWAD USA INC. 79 ARMORY STREET CAMBRIDGE, MA 02139	26-3503743	501(C)(3)	5,000.	0.			UNKNOWN
GIRLS ON THE RUN PO BOX 6166 LOUISVILLE, KY 40206	31-1778918	501(C)(3)	5,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
GIRLS ROCK CAMPAIGN PO BOX 301526 JAMAICA PLAIN, MA 02130	27-2371435	501(C)(3)	5,000.	0.			RECREATION & SPORTS
LIFE IN ABUNDANCE INTERNATIONAL PO BOX 660367 DALLAS, TX 75266	02-0587875	501(C)(3)	5,000.	0.			RECREATION & SPORTS
MARKET PROJECT, INC. 870 SW WILLOW CREEK DRIVE BEAVERTON, OR 97003	46-4190613	501(C)(3)	5,000.	0.			RELIGION-RELATED

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
ORCHARD GROUP INC 928 BROADWAY STE 404 NEW YORK, NY 10010	11-6014701	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM
PRACTICAL SHEPHERDING PO BOX 21806 LOUISVILLE, KY 40221	46-1070095	501(C)(3)	5,000.	0.			HUMAN SERVICES
START THE HEART FOUNDATION 7611 WOLFPEN RIDGE CT PROSPECT, KY 40059	46-3998988	501(C)(3)	5,000.	0.			RELIGION-RELATED
WALDEN SCHOOL CORPORATION 4238 WESTPORT ROAD LOUISVILLE, KY 40207	61-0883146	501(C)(3)	5,000.	0.			HUMAN SERVICES
YMCA SAFE PLACE SERVICES 2400 CRITTENDEN DR. LOUISVILLE, KY 40217	20-4343628	501(C)(3)	5,050.	0.			HUMAN SERVICES
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	501(C)(3)	5,100.	0.			EDUCATION
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833	02-0222174	501(C)(3)	5,100.	0.			EDUCATION
ST. LABRE INDIAN SCHOOL PO BOX 797 ASHLAND, MT 59003	81-0244542	501(C)(3)	5,100.	0.			EDUCATION
YOUNG LIFE GREATER LOUISVILLE PO BOX 5098 LOUISVILLE, KY 40255	84-0385934	501(C)(3)	5,100.	0.			PHILANTHROPY, VOLUNTARISM

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
PRISON FELLOWSHIP MINISTRIES P.O. BOX 1550 MERRIFIELD, VA 22116	62-0988294	501(C)(3)	5,100.	0.			RELIGION-RELATED
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	5,200.	0.			ARTS, CULTURE & HUMANITIES
TEACH KENTUCKY 2000 STRATHMOOR BLVD. LOUISVILLE, KY 40205	20-4009920	501(C)(3)	5,250.	0.			EDUCATION
WELLSPRING, INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	501(C)(3)	5,250.	0.			MENTAL HEALTH & CRISIS INTERVENTION
GREATER MUHLENBERG PARKS & RECREATION SYSTEM - PO BOX 169 - GREENVILLE, KY 42345	45-4955355	501(C)(3)	5,250.	0.			RECREATION & SPORTS
INTELLIGENT CHANGE INITIATIVES INC PO BOX 1049 LEXINGTON, KY 40588	61-1304888	501(C)(3)	5,250.	0.			SCIENCE & TECHNOLOGY
HEUSER HEARING & LANGUAGE ACADEMY, INC. - 111 E. KENTUCKY STREET - LOUISVILLE, KY 40203	61-0492369	501(C)(3)	5,304.	0.			EDUCATION
EDITH & HENRY HEUSER HEARING INSTITUTE - 111-117 E. KENTUCKY ST. - LOUISVILLE, KY 40203	61-1383955	501(C)(3)	5,325.	0.			MEDICAL RESEARCH
RIVER FIELDS, INC. 455 SOUTH 4TH ST, STE 990 LOUISVILLE, KY 40202	61-6032501	501(C)(3)	5,400.	0.			ENVIRONMENT

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
CLIFF HAGAN BOYS & GIRLS CLUB INC. 3415 BUCKLAND SQUARE OWENSBORO, KY 42301	61-0663746	501(C)(3)	5,400.	0.			YOUTH DEVELOPMENT
CHANCE SCHOOL, INC. 4200 LIME KILN LANE LOUISVILLE, KY 40222	61-0549871	501(C)(3)	5,500.	0.			EDUCATION
COMMUNITY CATHOLIC CENTER, INC. PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	501(C)(3)	5,500.	0.			EDUCATION
CERES, INC. 99 CHAUNCY STREET, 6TH FLOOR BOSTON, MA 02111	22-3053747	501(C)(3)	5,500.	0.			ENVIRONMENT
YOUTH FOR CHRIST USA, INC. PO BOX 21187 LOUISVILLE, KY 40221	61-1067013	501(C)(3)	5,500.	0.			YOUTH DEVELOPMENT
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON ST. LEXINGTON, VA 24450	54-0505977	501(C)(3)	5,550.	0.			EDUCATION
ST. IAKOVOS GREEK ORTHODOX CHURCH 36 W. 700 N. VALPARAISO, IN 46385	35-1509763	RELIGIOUS ORG	5,550.	0.			RELIGION-RELATED
GEORGETOWN COLLEGE 400 EAST COLLEGE STREET GEORGETOWN, KY 40324	61-0444695	501(C)(3)	5,600.	0.			EDUCATION
NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	501(C)(3)	5,600.	0.			HUMAN SERVICES

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
SCARLET HOPE 2305 SYCAMORE AVE LOUISVILLE, KY 40206	27-0804557	501(C)(3)	5,600.	0.			RELIGION-RELATED
GLORIA DEI LUTHERAN CHURCH 6608 MARINA DRIVE HOLMES BEACH, FL 34217	59-1498840	RELIGIOUS ORG	5,700.	0.			RELIGION-RELATED
LIVING DESERT RESERVE 47900 PORTOLA AVENUE PALM DESERT, CA 92260	95-3385354	501(C)(3)	5,750.	0.			ENVIRONMENT
SHAKESPEARE BEHIND BARS INC PO BOX 33293 LOUISVILLE, KY 40232	27-3400469	501(C)(3)	5,800.	0.			ARTS, CULTURE & HUMANITIES
PLANNED PARENTHOOD OF GREATER INDIANA INC. - 200 S. MERIDIAN ST. STE 400 - INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	5,850.	0.			HEALTH CARE
YOUNG NONPROFIT PROFESSIONALS NETWORK - 244 5TH AVENUE STE. T282 - NEW YORK, NY 10001	51-0434057	501(C)(3)	6,000.	0.			EDUCATION
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	6,000.	0.			ENVIRONMENT
A CHOICE FOR LIFE INC. 101 W. MARKET ST. LOUISVILLE, KY 40202	61-1142823	501(C)(3)	6,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
THE MORTON CENTER, INC. 1028 BARRETT AVE. LOUISVILLE, KY 40204	31-1068020	501(C)(3)	6,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
CARE AND SHARE INC 2605 PREAMBLE PT COLORADO SPRINGS, CO 80915	84-0731930	501(C)(3)	6,000.	0.			FOOD, AGRICULTURE & NUTRITION
LOUISVILLE CENTRAL COMMUNITY CENTER, INC. - 1300 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40203	61-0590743	501(C)(3)	6,000.	0.			HUMAN SERVICES
BROADWAY CHURCH OF CHRIST 2855 BROADWAY PADUCAH, KY 42001	61-0607547	RELIGIOUS ORG	6,000.	0.			RELIGION-RELATED
JOURNEY - A COMMUNITY OF GRACE 5715 RENADA DRIVE CRESTWOOD, KY 40014	27-1429332	RELIGIOUS ORG	6,000.	0.			RELIGION-RELATED
NAVIGATORS P.O. BOX 6000 COLORADO SPRINGS, CO 80934	84-6007896	501(C)(3)	6,000.	0.			RELIGION-RELATED
UNIVERSITY OF MICHIGAN 100 OAKBROOK DRIVE, STE 100 ANN ARBOR, MI 48104	38-6006309	501(C)(3)	6,100.	0.			EDUCATION
NEW DIRECTIONS HOUSING CORPORATION 1000 E. LIBERTY ST. LOUISVILLE, KY 40204	61-0715630	501(C)(3)	6,200.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
DOCTORS WITHOUT BORDERS USA INC. 333 SEVENTH AVE 2ND FL NEW YORK, NY 10001	13-3433452	501(C)(3)	6,250.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST. ANDOVER, MA 01810	04-2103579	501(C)(3)	6,500.	0.			EDUCATION

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
HEART OF KENTUCKY UNITED WAY 118 NORTH THIRD ST. DANVILLE, KY 40422	23-7166092	501(C)(3)	6,500.	0.			PHILANTHROPY, VOLUNTARISM
CAMPUS CRUSADE FOR CHRIST - FLORIDA - PO BOX 628222 - ORLANDO, FL 32862	95-6006173	501(C)(3)	6,500.	0.			RELIGION-RELATED
LEGAL AID SOCIETY, INC. 416 W. MUHAMMAD ALI BLVD STE 300 LOUISVILLE, KY 40202	61-0537626	501(C)(3)	6,700.	0.			MEDICAL RESEARCH
CONGREGATION ADATH JESHURUN 2401 WOODBOURNE AVE. LOUISVILLE, KY 40205	61-0458363	RELIGIOUS ORG	6,704.	0.			RELIGION-RELATED
PISGAH PRESBYTERIAN CHURCH 710 PISGAH PIKE VERSAILLES, KY 40383	61-0605157	RELIGIOUS ORG	6,718.	0.			RELIGION-RELATED
ROMAN CATHOLIC DIOCESE OF LEXINGTON KY - 75 SHEPHERD WAY - FRANKFORT, KY 40601	61-1132894	501(C)(3)	6,718.	0.			RELIGION-RELATED
MERCY CORPS INTERNATIONAL PO BOX 2669, DEPT. W PORTLAND, OR 97208	91-1148123	501(C)(3)	6,750.	0.			YOUTH DEVELOPMENT
ST. PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD. LOUISVILLE, KY 40205	61-0444817	RELIGIOUS ORG	6,750.	0.			RELIGION-RELATED
BELOIT COLLEGE 700 COLLEGE STREET BELOIT, WI 53511	39-0808497	501(C)(3)	6,762.	0.			EDUCATION

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS ORG	6,820.	0.			RELIGION-RELATED
CEREBRAL PALSY K.I.D.S. CENTER 982 EASTERN PARKWAY #6 LOUISVILLE, KY 40217	61-0492378	501(C)(3)	6,900.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
YMCA OF GREATER LOUISVILLE 545 S. 2ND STREET LOUISVILLE, KY 40202	61-0444843	501(C)(3)	6,950.	0.			HUMAN SERVICES
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	501(C)(3)	7,000.	0.			EDUCATION
NUBABILITY ATHLETICS FOUNDATION 8400 HIDDEN OAKS LANE TAMAROA, IL 62888	45-3724053	501(C)(3)	7,000.	0.			RECREATION & SPORTS
ALAMO CITY CHURCH OF CHRIST 3201 S. GEVERS SAN ANTONIO, TX 78210	74-2502855	RELIGIOUS ORG	7,000.	0.			RELIGION-RELATED
WESLEY CHAPEL UNITED METHODIST CHURCH - 2100 HWY 150 - FLOYDS KNOBS, IN 47119	35-1106906	RELIGIOUS ORG	7,000.	0.			RELIGION-RELATED
A FUND, INC. P. O. BOX 221286 LOUISVILLE, KY 40252	61-1237178	501(C)(3)	7,090.	0.			HUMAN SERVICES
GLOBAL OUTREACH INTERNATIONAL P.O. BOX 1 TUPELO, MS 38802	48-1256219	501(C)(3)	7,100.	0.			INTERNATIONAL, FOREIGN AFFAIRS

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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ST. WILLIAM CHURCH 1226 W. OAK STREET LOUISVILLE, KY 40210	61-0447247	RELIGIOUS ORG	7,200.	0.			RELIGION-RELATED
JEWISH FAMILY & VOCATIONAL SERVICES OF LOUISVILLE, INC. - 2821 KLEMPNER WAY - LOUISVILLE, KY 40205	61-0444704	501(C)(3)	7,336.	0.			HUMAN SERVICES
GOVERNOR'S SCHOLARS PROGRAM FOUNDATION - 1024 CAPITAL CENTER DRIVE, SUITE 210 - FRANKFORT, KY 40601	61-1393028	501(C)(3)	7,500.	0.			EDUCATION
ST. JAMES CHURCH 1826 EDENSIDE AVE. LOUISVILLE, KY 40204	61-0444806	RELIGIOUS ORG	7,500.	0.			RELIGION-RELATED
WEST COAST CHRISTIAN CENTER 390 MEMOSA AVE VISTA, CA 93081	33-0266370	RELIGIOUS ORG	7,500.	0.			RELIGION-RELATED
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - 1015-C SOUTH PRESTON STREET - LOUISVILLE, KY 40203	61-0727110	501(C)(3)	7,521.	0.			HUMAN SERVICES
KENTUCKY YOUTH ADVOCATES 11001 BLUEGRASS PKWY., STE. 100 LOUISVILLE, KY 40299	61-0929390	501(C)(3)	7,600.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
BASILICA OF ST. JOSEPH PROTO-CATHEDRAL - 310 WEST STEPHEN FOSTER - BARDSTOWN, KY 40004	61-0485640	RELIGIOUS ORG	7,600.	0.			RELIGION-RELATED
PLANNED PARENTHOOD OF GREATER INDIANA, INC. - 200 S MERIDIAN ST BOX 397 - INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	7,665.	0.			HEALTH CARE

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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HARBOR HOUSE OF LOUISVILLE 2231 LOWER HUNTERS TRACE LOUISVILLE, KY 40216	61-1216323	501(C)(3)	7,850.	0.			ARTS, CULTURE & HUMANITIES
FELLOWSHIP OF CHRISTIAN ATHLETES 10177 MACKWOOD DRIVE LAKELAND, TN 38002	44-0610626	501(C)(3)	7,900.	0.			YOUTH DEVELOPMENT
DARE TO CARE, INC. 5803 FERN VALLEY ROAD LOUISVILLE, KY 40232	23-7345952	501(C)(3)	8,000.	0.			CRIME & LEGAL-RELATED
PRESBYTERIAN CHURCH OF DANVILLE 500 W. MAIN ST. DANVILLE, KY 40422	61-0587173	RELIGIOUS ORG	8,000.	0.			RELIGION-RELATED
ASIA INSTITUTE, INC. 1244 S. 3RD ST. LOUISVILLE, KY 40203	61-1107169	501(C)(3)	8,100.	0.			ARTS, CULTURE & HUMANITIES
VANDERBILT UNIVERSITY PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240	62-0476822	501(C)(3)	8,250.	0.			EDUCATION
SISTERS OF CHARITY OF NAZARETH PO BOX 9 NAZARETH, KY 40048	75-3124022	501(C)(3)	8,287.	0.			RELIGION-RELATED
CATHOLIC RELIEF SERVICES P.O. BOX 17090 BALTIMORE, MD 21297	13-5563422	501(C)(3)	8,300.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
GRACE BAPTIST CHURCH OF DANVILLE 2734 OLD STANFORD RD DANVILLE, KY 40422	61-0850199	RELIGIOUS ORG	8,500.	0.			RELIGION-RELATED

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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ST. ALBERT THE GREAT CHURCH 1395 GIRARD DR. LOUISVILLE, KY 40222	61-0568020	RELIGIOUS ORG	8,500.	0.			RELIGION-RELATED
ST. FRANCES OF ROME 2119 PAYNE ST. LOUISVILLE, KY 40206	61-0445829	RELIGIOUS ORG	8,500.	0.			RELIGION-RELATED
NAPLES UNITED CHURCH OF CHRIST 5200 CRAYTON RD NAPLES, FL 34103	59-1555020	RELIGIOUS ORG	8,750.	0.			RELIGION-RELATED
BAPTIST SEMINARY OF KENTUCKY 400 EAST COLLEGE ST BOX 358 GEORGETOWN, KY 40324	61-1312812	501(C)(3)	8,800.	0.			EDUCATION
EMMANUEL BAPTIST CHURCH 502 CHERRY ST. MIDLAND, MI 48640	38-2181656	RELIGIOUS ORG	8,940.	0.			RELIGION-RELATED
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	8,950.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
FIRST PRESBYTERIAN CHURCH 517 PLEASANT STREET PARIS, KY 40361	61-0654935	RELIGIOUS ORG	8,950.	0.			RELIGION-RELATED
KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC. - 600 COOPER DRIVE - LEXINGTON, KY 40502	61-0722558	501(C)(3)	8,965.	0.			ARTS, CULTURE & HUMANITIES
CENTRE COLLEGE OF KENTUCKY 600 W. WALNUT ST DANVILLE, KY 40422	61-0444671	501(C)(3)	9,000.	0.			EDUCATION

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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CHRIST CHURCH OF BRADENTON 4030 W. MANATEE AVE. W BRADENTON, FL 34205	59-0917272	RELIGIOUS ORG	9,000.	0.			RELIGION-RELATED
CHRIST UNITED METHODIST CHURCH 3300 AUSTIN PARKWAY SUGAR LAND, TX 77479	76-0080858	RELIGIOUS ORG	9,000.	0.			RELIGION-RELATED
CEDAR LAKE FOUNDATION 7984 NEW LAGRANGE ROAD LOUISVILLE, KY 40222	61-1093278	501(C)(3)	9,150.	0.			HUMAN SERVICES
KENTUCKY SHAKESPEARE FESTIVAL 323 W BROADWAY, #401 LOUISVILLE, KY 40202	61-6036654	501(C)(3)	9,450.	0.			ARTS, CULTURE & HUMANITIES
PRODIGAL MINISTRIES PO BOX 1484 CRESTWOOD, KY 40014	61-1275040	501(C)(3)	9,450.	0.			HUMAN SERVICES
LA MINGA, INC. PO BOX 743 PROSPECT, KY 40059	46-4942897	501(C)(3)	9,600.	0.			ARTS, CULTURE & HUMANITIES
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)	9,600.	0.			EDUCATION
ST. JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202	61-1135907	501(C)(3)	9,650.	0.			HOUSING & SHELTER
CHURCH OF THE HOLY SPIRIT 3345 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0700575	501(C)(3)	9,820.	0.			RELIGION-RELATED

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY ST. LOUISVILLE, KY 40203	61-0459493	501(C)(3)	9,936.	0.			RELIGION-RELATED
ARTS IN PRISON, INC PO BOX 23502 OVERLAND PARK, KS 66283	48-1208687	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
KENTUCKY AVIATION HISTORICAL SOCIETY INCORPORATED - 2805 TAYLORSVILLE RD - LOUISVILLE, KY 40205	26-4534822	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
LEXINGTON OPERA SOCIETY P.O. BOX 8463 LEXINGTON, KY 40533	61-1170162	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
ARROWMONT SCHOOL OF ARTS AND CRAFTS - PO BOX 567 - GATLINBURG, TN 37738	58-2007394	501(C)(3)	10,000.	0.			EDUCATION
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503	54-0505941	501(C)(3)	10,000.	0.			EDUCATION
HIGHLANDER RESEARCH & EDUCATION 1959 HIGHLANDER WAY NEW MARKET, TN 37820	62-0646373	501(C)(3)	10,000.	0.			ENVIRONMENT
YMCA - CAMP PIOMINGO 1950 OTTER CREEK PARK RD BRANDENBURG, KY 40108	61-0444843	501(C)(3)	10,000.	0.			HUMAN SERVICES
SANTA FE COUNCIL ON INTERNATIONAL RELATIONS - 413 GRANT AVENUE, SUITE D - SANTA FE, NM 87501	85-0196904	501(C)(3)	10,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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THIRD SECTOR NEW ENGLAND, INC 89 SOUTH ST., #700 BOSTON, MA 02111	04-2261109	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
FIRST UNITED METHODIST CHURCH - SAN DIEGO - 2111 CAMINO DEL RIO SOUTH - SAN DIEGO, CA 92108	31-1234567	RELIGIOUS ORG	10,000.	0.			RELIGION-RELATED
HAWESVILLE BAPTIST CHURCH 290 MAIN ST HAWESVILLE, KY 42348	61-0684801	RELIGIOUS ORG	10,000.	0.			RELIGION-RELATED
MISSION NETWORK ACTIVITIES USA INC. - 6145 HARVEY BRANCH ROAD - OLDENBURG, IN 47036	06-1500537	501(C)(3)	10,000.	0.			RELIGION-RELATED
SEE JESUS NET PO BOX 197 TELFORD, PA 18969	23-3000534	501(C)(3)	10,000.	0.			RELIGION-RELATED
ST. JOHN THE BAPTIST CATHOLIC CHURCH - PO BOX 510 - EDMOND, OK 73083	73-6095725	RELIGIOUS ORG	10,000.	0.			RELIGION-RELATED
TRINITY UNITED METHODIST CHURCH 2796 CHARLESTOWN ROAD NEW ALBANY, IN 47150	35-1020930	RELIGIOUS ORG	10,000.	0.			RELIGION-RELATED
ST. LEONARD CHURCH 440 ZORN AVENUE LOUISVILLE, KY 40206	61-0539297	RELIGIOUS ORG	10,050.	0.			RELIGION-RELATED
ALUMNI FUND ASSOCIATION OF YALE UNIVERSITY - CONTRIBUTION PROCESSING BOX 2038 - NEW HAVEN, CT 06521	06-6078326	501(C)(3)	10,100.	0.			EDUCATION

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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HARVEY BROWNE PRESBYTERIAN CHURCH 311 BROWNS LANE LOUISVILLE, KY 40207	61-0529829	RELIGIOUS ORG	10,100.	0.			RELIGION-RELATED
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903	54-0838566	501(C)(3)	10,250.	0.			EDUCATION
UNITED WAY OF GREATER CINCINNATI 2400 READING ROAD CINCINNATI, OH 45202	31-0537502	501(C)(3)	10,500.	0.			PHILANTHROPY, VOLUNTARISM
SACRED HEART SCHOOLS INC. 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)(3)	10,750.	0.			EDUCATION
ST. FRANCIS OF ASSISI CHURCH 1960 BARDSTOWN ROAD LOUISVILLE, KY 40205	61-0444804	RELIGIOUS ORG	10,827.	0.			RELIGION-RELATED
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - P.O. BOX 36273 - LOUISVILLE, KY 40233	22-1576300	501(C)(3)	10,900.	0.			YOUTH DEVELOPMENT
ORTHOPEDIC RESEARCH AND EDUCATION FOUNDATION - 6300 N. RIVER ROAD #700 - ROSEMONT, IL 60018	36-6009467	501(C)(3)	11,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
UNITY OF LOUISVILLE, INC. 757 S. BROOK STREET LOUISVILLE, KY 40203	61-0469289	501(C)(3)	11,000.	0.			RELIGION-RELATED
VOLUNTEERS OF AMERICA OF KENTUCKY AND TENNESSEE - 570 S FOURTH ST, #100 - LOUISVILLE, KY 40202	61-0480950	501(C)(3)	11,025.	0.			HUMAN SERVICES

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY FOUNDATION, INC. - 315 GUTHRIE ST #300 - LOUISVILLE, KY 40202	61-6058569	501(C)(3)	11,070.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - P.O. BOX 1149 - LOUISVILLE, KY 40201	58-0660607	501(C)(3)	11,100.	0.			HUMAN SERVICES
MARYHURST, INC. 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	501(C)(3)	11,203.	0.			MENTAL HEALTH & CRISIS INTERVENTION
BOTANICA INC. PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	501(C)(3)	11,250.	0.			ENVIRONMENT
WORLD VISION P.O. BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	11,360.	0.			INTERNATIONAL, FOREIGN AFFAIRS
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	11,400.	0.			EDUCATION
WHITE ROCK PRESBYTERIAN CHURCH 310 ROVER BOULEVARD LOS ALAMOS, NM 87544	23-7000560	RELIGIOUS ORG	11,500.	0.			RELIGION-RELATED
KENTUCKY NATURAL LANDS TRUST, INC. 433 CHESTNUT ST. BERE A, KY 40403	61-1276913	501(C)(3)	11,600.	0.			ENVIRONMENT
WAYSIDE CHRISTIAN MISSION 432 E. JEFFERSON ST. LOUISVILLE, KY 40257	61-0667139	501(C)(3)	11,600.	0.			HUMAN SERVICES

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
SPALDING UNIVERSITY 845 S. THIRD ST. LOUISVILLE, KY 40203	61-0444780	501(C)(3)	11,650.	0.			EDUCATION
PEWEE VALLEY PRESBYTERIAN CHURCH 119 CENTRAL AVE. PEWEE VALLEY, KY 40056	61-0674777	RELIGIOUS ORG	11,715.	0.			RELIGION-RELATED
LOUISVILLE METRO PARKS FOUNDATION, INC. - P O BOX 37280 - LOUISVILLE, KY 40233	20-4372292	501(C)(3)	11,900.	0.			ENVIRONMENT
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	12,000.	0.			HUMAN SERVICES
ARCHDIOCESE OF CINCINNATI 100 E. EIGHTH ST. CINCINNATI, OH 45202	31-0538501	501(C)(3)	12,000.	0.			RELIGION-RELATED
MISSION PRE-BORN PO BOX 78221 INDIANAPOLIS, IN 46278	20-8755673	501(C)(3)	12,000.	0.			RELIGION-RELATED
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	501(C)(3)	12,100.	0.			RELIGION-RELATED
HARRODSBURG BAPTIST CHURCH 312 S. MAIN STREET HARRODSBURG, KY 40330	61-0500917	RELIGIOUS ORG	12,400.	0.			RELIGION-RELATED
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION - 3332 NEWBURG RD BOX 34020 - LOUISVILLE, KY 40232	61-1021128	GOVT	12,490.	0.			EDUCATION

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
WOMEN MAKE MOVIES, INC. 115 W. 29TH STREET, RM 1200 NEW YORK, NY 10001	13-2740460	501(C)(3)	12,500.	0.			ARTS, CULTURE & HUMANITIES
JULIE AND MICHAEL TRACY FAMILY FOUNDATION - P.O. BOX 2579 - GLENVIEW, IL 60026	37-1667452	501(C)(3)	12,500.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
LOUISVILLE METRO GOVERNMENT 527 W. JEFFERSON STREET LOUISVILLE, KY 40202	32-0049006	GOVT	12,500.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
NORTH STAR FUND 520 EIGHTH AVENUE, SUITE 2203 NEW YORK, NY 10018	13-2950801	501(C)(3)	12,500.	0.			PHILANTHROPY, VOLUNTARISM
FIRST UNITED METHODIST CHURCH 212 3RD STREET N. ST. PETERSBURG, FL 33701	59-0637842	501(C)(3) - 509(C)	12,500.	0.			RELIGION-RELATED
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208	61-1285124	501(C)(3)	12,650.	0.			HUMAN SERVICES
ROBERT E. LEE MEMORIAL ASSOCIATION, INC. - 483 GREAT HOUSE ROAD - STRATFORD, VA 22558	54-0536105	501(C)(3)	12,700.	0.			ARTS, CULTURE & HUMANITIES
MEMORIAL CHURCH OF CHRIST 900 ECHO LANE HOUSTON, TX 77024	74-1548114	RELIGIOUS ORG	12,800.	0.			RELIGION-RELATED
BLUEGRASS CONSERVANCY, INC. 380 S. MILL ST. #205 LEXINGTON, KY 40508	61-1293032	501(C)(3)	13,000.	0.			ENVIRONMENT

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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ST. JOHN UNITED METHODIST CHURCH 12700 W. HIGHWAY 42 PROSPECT, KY 40059	61-0961846	RELIGIOUS ORG	13,250.	0.			RELIGION-RELATED
CENTER FOR WOMEN AND FAMILIES 927 S. 2ND ST. LOUISVILLE, KY 40201	61-0444846	501(C)(3)	13,550.	0.			HUMAN SERVICES
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	501(C)(3)	13,650.	0.			EDUCATION
KENTUCKY CENTER FOR THE ARTS ENDOWMENT FUND INC. - 501 W. MAIN ST. - LOUISVILLE, KY 40202	31-0999046	501(C)(3)	13,975.	0.			ARTS, CULTURE & HUMANITIES
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	RELIGIOUS ORG	14,000.	0.			EDUCATION
LIBERTY HALL, INC. 202 WILKINSON STREET FRANKFORT, KY 40601	61-0469278	501(C)(3)	14,050.	0.			ARTS, CULTURE & HUMANITIES
ST. MARGARET MARY CATHOLIC COMMUNITY - 7813 SHELBYVILLE ROAD - LOUISVILLE, KY 40222	61-0447247	RELIGIOUS ORG	14,400.	0.			RELIGION-RELATED
YALE UNIVERSITY CONTRIBUTION PROCESSING PO BOX 208 NEW HAVEN, CT 06521	06-0646973	501(C)(3)	15,000.	0.			EDUCATION
TURN THE TIDE FOUNDATION INC 130 DIVISION ST 2ND FLOOR DERBY, CT 06418	20-5525336	501(C)(3)	15,000.	0.			PHILANTHROPY, VOLUNTARISM

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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KOKOMO FIRST CHURCH OF THE NAZARENE - 2734 S. WASHINGTON STREET - KOKOMO, IN 46902	35-1329534	RELIGIOUS ORG	15,000.	0.			RELIGION-RELATED
NAPERVILLE EVANGELICAL COVENANT CHURCH - 1150 HOBSON RD. - NAPERVILLE, IL 60540	51-0221694	RELIGIOUS ORG	15,000.	0.			RELIGION-RELATED
WILLOW CREEK ASSOCIATION PO BOX 3188 BARRINGTON, IL 60011	36-3799040	501(C)(3)	15,000.	0.			RELIGION-RELATED
MUSIC MAKER RELIEF FOUNDATION, INC. - PO BOX 1358 - HILLSBOROUGH, NC 27278	13-3782018	501(C)(3)	15,100.	0.			ARTS, CULTURE & HUMANITIES
CAMP PASQUANEY 5 SOUTH STATE STREET CONCORD, NH 03301	02-0227848	501(C)(3)	15,500.	0.			RECREATION & SPORTS
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)(3)	15,650.	0.			EDUCATION
TRINITY HIGH SCHOOL FOUNDATION, INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	501(C)(3)	15,750.	0.			EDUCATION
ST. PAUL'S SCHOOL 325 PLEASANT ST. CONCORD, NH 03301	02-0222227	501(C)(3)	16,100.	0.			EDUCATION
BOYS & GIRLS CLUBS INC. 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	61-0568789	501(C)(3)	16,100.	0.			RECREATION & SPORTS

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	501(C)(3)	16,175.	0.			EDUCATION
KENTUCKY HUMANE SOCIETY 1000 LYNDON LANE #B LOUISVILLE, KY 40222	61-0463938	501(C)(3)	16,400.	0.			ENVIRONMENT
CHAPEL HILL UNITED CHURCH OF CHRIST - 2307 EMBASSY LANE - LOUISVILLE, KY 40216	61-0602255	RELIGIOUS ORG	16,500.	0.			RELIGION-RELATED
FIRST BAPTIST CHURCH 149 LAWRENCE ST BRANDENBURG, KY 40108	61-0624346	RELIGIOUS ORG	16,500.	0.			RELIGION-RELATED
ST. BASIL CATHOLIC CHURCH 513 MONROE BLVD. SOUTH HAVEN, MI 49090	38-1961750	501(C)(3)	16,500.	0.			RELIGION-RELATED
KOSAIR CHARITIES COMMITTEE, INC. 982 EASTERN PKWY BOX 37370 LOUISVILLE, KY 40233	61-0514703	501(C)(3)	16,650.	0.			HEALTH CARE
HEARTLAND CHURCH, INC. 9665 HAGUE ROAD INDIANAPOLIS, IN 46256	35-2108005	501(C)(3)	17,000.	0.			RELIGION-RELATED
CRESTWOOD UNITED METHODIST CHURCH 7214 KAVANAUGH ROAD CRESTWOOD, KY 40014	61-0525162	RELIGIOUS ORG	17,300.	0.			RELIGION-RELATED
HOSPARUS INC 3532 EPHRAIM MCDOWELL DRIVE LOUISVILLE, KY 40205	61-0921718	501(C)(3)	18,550.	0.			HUMAN SERVICES

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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ST. MATTHEW'S EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	RELIGIOUS ORG	18,955.	0.			RELIGION-RELATED
ASCENSION OF OUR LORD 4600 LYNNBROOK DRIVE LOUISVILLE, KY 40220	61-0447247	501(C)(3)	19,000.	0.			RELIGION-RELATED
ST. FRANCIS SCHOOL INC. 11000 U.S. HWY. 42 GOSHEN, KY 40026	61-0663057	501(C)(3)	19,050.	0.			EDUCATION
ST. MARY OF THE KNOBS 3033 MARTIN ROAD FLOYDS KNOBS, IN 47119	35-6033616	RELIGIOUS ORG	19,200.	0.			RELIGION-RELATED
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	501(C)(3)	19,228.	0.			FOOD, AGRICULTURE & NUTRITION
CATHEDRAL OF THE ASSUMPTION 443 SOUTH FIFTH STREET LOUISVILLE, KY 40202	61-0447247	501(C)(3)	19,350.	0.			RELIGION-RELATED
JEWISH COMMUNITY OF LOUISVILLE INC. - 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	501(C)(3)	19,400.	0.			PHILANTHROPY, VOLUNTARISM
PLEASANT GROVE BAPTIST CHURCH 5285 HWY. 44 E SHEPHERDSVILLE, KY 40165	61-0605550	RELIGIOUS ORG	19,617.	0.			RELIGION-RELATED
NATIONAL ALOPECIA AREATA FOUNDATION - 65 MITCHELL BLVD, SUITE 200-B - SAN RAFAEL, CA 94903	94-2780249	501(C)(3)	20,000.	0.			ANIMAL-RELATED

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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UNITED WAY OF CENTRAL KENTUCKY 604 N. MAIN STREET ELIZABETHTOWN, KY 42701	61-1397560	501(C)(3)	20,000.	0.			PHILANTHROPY, VOLUNTARISM
UNITED WAY OF MIDLAND COUNTY 220 W. MAIN STREET, SUITE 100 MIDLAND, MI 48640	38-1434224	501(C)(3)	20,000.	0.			PHILANTHROPY, VOLUNTARISM
CONCORDIA LUTHERAN CHURCH 1127 E. BROADWAY LOUISVILLE, KY 40204	61-0461819	501(C)(3)	20,000.	0.			RELIGION-RELATED
GATEWAY FELLOWSHIP, INC. P.O. BOX 31 MILLERSBURG, OH 44654	34-1452343	501(C)(3)	20,000.	0.			RELIGION-RELATED
DUPONT MANUAL HIGH SCHOOL ALUMNI ASSOCIATION - 120 W. LEE STREET - LOUISVILLE, KY 40208	61-1229522	501(C)(3)	20,200.	0.			EDUCATION
SHAKER VILLAGE OF PLEASANT HILL 3501 LEXINGTON ROAD HARRODSBURG, KY 40330	61-0592561	501(C)(3)	20,250.	0.			ARTS, CULTURE & HUMANITIES
YEW DELL, INC. P.O. BOX 1334 CRESTWOOD, KY 40014	61-1390688	501(C)(3)	20,450.	0.			ENVIRONMENT
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-0447247	501(C)(3)	20,500.	0.			EDUCATION
ISAAC W. BERNHEIM FOUNDATION, INC. P.O. BOX 130 CLERMONT, KY 40110	61-0444651	501(C)(3)	20,980.	0.			ENVIRONMENT

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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COMMONWEALTH FUND FOR KET, INC. 560 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501(C)(3)	20,985.	0.			EDUCATION
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT ST - LOUISVILLE, KY 40201	53-0196605	501(C)(3)	21,900.	0.			HOUSING & SHELTER
JUSTICE VENTURES INTERNATIONAL PO BOX 2834 WASHINGTON, DC 20013	20-4214306	501(C)(3)	22,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
GREEN CASTLE BAPTIST CHURCH 4970 MURPHY LANE LOUISVILLE, KY 40241	61-1026881	RELIGIOUS ORG	22,000.	0.			RELIGION-RELATED
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)(3)	22,100.	0.			HUMAN SERVICES
ST. BERNADETTE CHURCH 6500 ST. BERNADETTE AVENUE PROSPECT, KY 40059	61-0447247	RELIGIOUS ORG	22,500.	0.			RELIGION-RELATED
CABBAGE PATCH SETTLEMENT HOUSE, INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	501(C)(3)	23,100.	0.			HUMAN SERVICES
KENTUCKY OPERA ASSOCIATION 323 W. BROADWAY, SUITE 601 LOUISVILLE, KY 40202	61-6013111	501(C)(3)	23,350.	0.			ARTS, CULTURE & HUMANITIES
CENTENARY UNITED METHODIST CHURCH 1441 PERRYVILLE ROAD DANVILLE, KY 40422	61-0518020	RELIGIOUS ORG	24,100.	0.			RELIGION-RELATED

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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UNIVERSITY OF KENTUCKY WILLIAM B. STURGILL BUILDING LEXINGTON, KY 40506	61-6001218	GOVT	24,518.	0.			EDUCATION
FRACTURED ATLAS PRODUCTIONS INC 248 W. 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)(3)	25,000.	0.			ARTS, CULTURE & HUMANITIES
PITT ACADEMY 7515 WESTPORT ROAD LOUISVILLE, KY 40219	23-7066205	501(C)(3)	25,000.	0.			EDUCATION
CENTER FOR URBAN RENEWAL AND EDUCATION - 1317 F STREET NW, STE 900 - WASHINGTON, DC 20004	31-1467594	501(C)(3)	25,000.	0.			ENVIRONMENT
COLORADO OUTDOOR EDUCATION CENTER PO BOX 167 FLORISSANT, CO 80816	84-0619264	501(C)(3)	25,000.	0.			ENVIRONMENT
ALLEGRO ORGANIZATIONAL SOLUTIONS, INC. - 5535 MEMORIAL DRIVE- STE F-811 - HOUSTON, TX 77007	26-1197590	501(C)(3)	25,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
LIFE IN ABDUNDANCE INTERNATIONAL P.O. BOX 660367 DALLAS, TX 75266	02-0587875	501(C)(3)	25,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
REASONS TO BELIEVE 731 EAST ARROW HIGHWAY GLEN DORA, CA 91740	33-0168048	501(C)(3)	25,000.	0.			RELIGION-RELATED
TRI AN FOUNDATION 12910 SHELBYVILLE RD STE 102 LOUISVILLE, KY 40243	46-4183826	501(C)(3)	25,000.	0.			RELIGION-RELATED

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION, INC. - 502 WOOD ROAD - LOUISVILLE, KY 40222	61-1021128	501(C)(3)	25,100.	0.			PHILANTHROPY, VOLUNTARISM
KENTUCKY SCHOOL OF ART 845 S 3RD ST. LOUISVILLE, KY 40203	27-2232797	501(C)(3)	25,850.	0.			EDUCATION
UNITED CRESCENT HILL MINISTRIES 150 S. STATE ST. LOUISVILLE, KY 40206	51-0166794	501(C)(3)	26,100.	0.			HUMAN SERVICES
NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	501(C)(3)	27,339.	0.			EDUCATION
HISTORIC LOCUST GROVE, INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207	61-1390403	501(C)(3)	27,700.	0.			ARTS, CULTURE & HUMANITIES
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	RELIGIOUS ORG	27,965.	0.			RELIGION-RELATED
ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0447247	RELIGIOUS ORG	28,218.	0.			EDUCATION
GILDA'S CLUB 633 BAXTER AVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)	29,950.	0.			MENTAL HEALTH & CRISIS INTERVENTION
HARVEST USA 3901 MAIN ST. #304 PHILADELPHIA, PA 19127	23-2684968	501(C)(3)	30,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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VANGUARD CHARITABLE ENDOWMENT PROGRAM - P.O. BOX 55766 - BOSTON, MA 02205	23-2888152	501(C)(3)	30,000.	0.			PHILANTHROPY, VOLUNTARISM
BLUE GRASS TRUST FOR HISTORIC PRESERVATION - 253 MARKET ST. - LEXINGTON, KY 40507	61-0518029	501(C)(3)	30,100.	0.			ARTS, CULTURE & HUMANITIES
KENTUCKY PUBLIC RADIO INC 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	501(C)(3)	30,160.	0.			ARTS, CULTURE & HUMANITIES
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - 100 LAKE HART DRIVE, #2400 - ORLANDO, FL 32832	95-6006173	501(C)(3)	30,500.	0.			RELIGION-RELATED
KENTUCKY DANCE COUNCIL, INC. 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	501(C)(3)	30,750.	0.			ARTS, CULTURE & HUMANITIES
RIGHT TO LIFE EDUCATIONAL FOUNDATION OF KENTUCKY - 134 BRECKENRIDGE LANE - LOUISVILLE, KY 40207	31-0955315	501(C)(3)	31,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
WORLD HARVEST MISSION 101 WEST AVENUE #305 JENKINTOWN, PA 19046	23-2223692	501(C)(3)	35,000.	0.			RELIGION-RELATED
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	501(C)(3)	35,485.	0.			RELIGION-RELATED
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 325 WEST MAIN ST STE 1110 - LOUISVILLE, KY 40202	61-1100993	501(C)(3)	36,202.	0.			PHILANTHROPY, VOLUNTARISM

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

Page 1

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

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SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	41,900.	0.			RELIGION-RELATED
ARCHDIOCESE OF LOUISVILLE PO BOX 1073 LOUISVILLE, KY 40201	61-0447247	501(C)(3)	43,069.	0.			RELIGION-RELATED
OUR LADY OF TEPEYAC HIGH SCHOOL 2228 S. WHIPPLE CHICAGO, IL 60623	36-2170826	501(C)(3)	44,200.	0.			EDUCATION
WALDORF EARLY CHILDHOOD ASSOCIATION OF NORTH AMERICA - 285 HUNGRY HOLLOW RD. - SPRING VALLEY, NY 10977	52-1841089	501(C)(3)	45,000.	0.			EDUCATION
ANTHROPOSOPHIC PRESS 610 MAIN ST. GREAT BARRINGTON, MA 01230	13-1790720	501(C)(3)	45,000.	0.			RELIGION-RELATED
LAKE LOUISE CHRISTIAN COMMUNITY 11037 THUMB LAKE ROAD BOYNE FALLS, MI 49713	38-1405269	501(C)(3)	45,000.	0.			RELIGION-RELATED
ST. ANDREW'S EPISCOPAL CHURCH 11 GLIDDEN ST. NEWCASTLE, ME 04553	01-0264364	RELIGIOUS ORG	46,000.	0.			RELIGION-RELATED
FIRST UNITED METHODIST CHURCH - MIDLAND - 315 W LARKIN - MIDLAND, MI 48640	38-1368752	RELIGIOUS ORG	48,300.	0.			RELIGION-RELATED
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	61-0482955	501(C)(3)	48,550.	0.			EDUCATION

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
JUSTFAITH MINISTRIES INC PO BOX 221348 LOUISVILLE, KY 40252	20-1377228	501(C)(3)	49,000.	0.			RELIGION-RELATED
HAWTHORNE VALLEY ASSOCIATION 327 COUNTY ROUTE 21C GHENT, NY 12075	13-2722428	501(C)(3)	50,000.	0.			EDUCATION
SIMMONS COLLEGE OF KENTUCKY 1000 SOUTH 4TH STREET LOUISVILLE, KY 40203	20-5289168	501(C)(3)	50,000.	0.			EDUCATION
BIBLE STUDY FELLOWSHIP INTERNATIONAL - 19001 HUEBNER ROAD - SAN ANTONIO, TX 78258	94-1514010	501(C)(3)	50,000.	0.			RELIGION-RELATED
UFM INTERNATIONAL, INC 10000 N. OAK TRAFFICWAY KANSAS CITY, MO 64155	23-1352564	501(C)(3)	50,000.	0.			RELIGION-RELATED
COMMUNITY FOUNDATION OF COLLIER COUNTY - 2400 TAMiami TRAIL NORTH, #300 - NAPLES, FL 34103	59-2396243	501(C)(3)	50,100.	0.			PHILANTHROPY, VOLUNTARISM
FIRST PRESBYTERIAN CHURCH - ELIZABETHTOWN - 1016 PEAR ORCHARD DR. - ELIZABETHTOWN, KY 42701	61-0183855	RELIGIOUS ORG	52,200.	0.			RELIGION-RELATED
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	RELIGIOUS ORG	53,150.	0.			RELIGION-RELATED
ACTORS THEATRE OF LOUISVILLE INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)(3)	54,520.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
FIRST CHRISTIAN CHURCH 1807 N. MILES ST. ELIZABETHTOWN, KY 42701	61-0535161	RELIGIOUS ORG	55,200.	0.			RELIGION-RELATED
NULIFE MINISTRY 6621 CLORE LANE CRESTWOOD, KY 40014	45-2185910	501(C)(3)	60,000.	0.			HUMAN SERVICES
PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0447247	501(C)(3)	60,030.	0.			EDUCATION
LOUISVILLE ORCHESTRA, INC. 323 W. BROADWAY, STE. 700 LOUISVILLE, KY 40202	61-6000384	501(C)(3)	60,900.	0.			ARTS, CULTURE & HUMANITIES
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)(3)	65,700.	0.			EDUCATION
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	501(C)(3)	66,440.	0.			RECREATION & SPORTS
HAND IN HAND MINISTRIES 2225 STEIER LANE LOUISVILLE, KY 40218	61-1352889	501(C)(3)	66,960.	0.			YOUTH DEVELOPMENT
HEALING PLACE INC 1020 WEST MARKET STREET LOUISVILLE, KY 40202	61-1164775	501(C)(3)	68,700.	0.			HEALTH CARE
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	501(C)(3)	70,875.	0.			RELIGION-RELATED

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
21ST CENTURY PARKS, INC. 471 W. MAIN ST. # 202 LOUISVILLE, KY 40202	20-1780317	501(C)(3)	71,450.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
THE BOSTON FOUNDATION 75 ARLINGTON STREET, 10TH FLOOR BOSTON, MA 02116	04-2104021	501(C)(3)	76,888.	0.			PHILANTHROPY, VOLUNTARISM
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	501(C)(3)	105,134.	0.			ARTS, CULTURE & HUMANITIES
FILSON HISTORICAL SOCIETY 1310 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444690	501(C)(3)	113,567.	0.			ARTS, CULTURE & HUMANITIES
SPEED ART MUSEUM 2035 SOUTH THIRD ST. LOUISVILLE, KY 40208	61-0444823	501(C)(3)	115,730.	0.			ARTS, CULTURE & HUMANITIES
THE UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - 215 CENTRAL AVE., #300 - LOUISVILLE, KY 40208	23-7078461	501(C)(3)	137,274.	0.			EDUCATION
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH ROAD - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS ORG	140,470.	0.			RELIGION-RELATED
COMMUNITY FOUNDATION OF LOUISVILLE INC. - 325 W. MAIN ST., STE. 1110 - LOUISVILLE, KY 40202	31-0997017	501(C)(3)	162,425.	0.			PHILANTHROPY, VOLUNTARISM
ASSOCIATION OF WALDORF SCHOOLS OF NORTH AMERICA - 515 KIMBARK, SUITE 103 - LONGMONT, CO 80501	23-2083226	501(C)(3)	206,000.	0.			EDUCATION

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990)

DEPOSITORY, INC.

31-1140889

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
METRO UNITED WAY DEPT 52860 BOX 950148 LOUISVILLE, KY 40295	61-0444680	501(C)(3)	441,880.	0.			PHILANTHROPY, VOLUNTARISM
UNIVERSITY OF VIRGINIA COLLEGE FOUNDATION - 2410 OLD IVY ROAD, SUITE 100 - CHARLOTTESVILLE, VA 22904	54-2009312	501(C)(3)	500,000.	0.			PHILANTHROPY, VOLUNTARISM
RUDOLF STEINER FOUNDATION, INC. 1002 O'REILLY AVE. SAN FRANCISCO, CA 94129	13-6082763	501(C)(3)	682,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
SOUTHERN BAPTIST THEOLOGICAL SEMINARY - 2825 LEXINGTON RD - LOUISVILLE, KY 40280	61-0500919	501(C)(3)	800,000.	0.			EDUCATION
SOUTHEAST CHRISTIAN CHURCH OF JEFFERSON COUNTY KENTUCKY INC. - 920 BLANKENBAKER PKWY - LOUISVILLE, KY 40243	61-0850307	501(C)(3)	1,135,837.	0.			SCIENCE & TECHNOLOGY
TRUSTEES OF THE SMITH COLLEGE P.O. BOX 340029 BOSTON, MA 02241	04-1843040	501(C)(3)	5,000.	0.			EDUCATION
LYNNHURST UNITED CHURCH OF CHRIST 4401 TAYLOR BOULEVARD LOUISVILLE, KY 40215	23-1234567	RELIGIOUS ORG	6,250.	0.			RELIGIOUS - RELATED

Schedule I (Form 990)

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule I (Form 990) (2014)

DEPOSITORY, INC.

31-1140889

Page 2

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:

THE ORGANIZATION USES GUIDESTAR.ORG TO CONFIRM THAT THE RECIPIENT

ORGANIZATIONS ARE IN GOOD STANDING PRIOR TO MAKING THE DONATION. WHEN THE

DONATION IS SENT THE FOLLOWING INFORMATION IS PROVIDED TO EACH GRANT

RECIPIENT:

"ENCLOSED IS A GRANT DISTRIBUTION FROM THE COMMUNITY FOUNDATION OF

LOUISVILLE DEPOSITORY TO YOUR ORGANIZATION. YOU DO NOT NEED TO SEND A TAX

RECEIPT TO THE DONOR; HOWEVER, IF YOU WISH TO EXPRESS YOUR GRATITUDE,

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE
DEPOSITORY, INC.

Schedule I (Form 990)

31-1140889

Page 2

Part IV Supplemental Information

PLEASE USE THE DONOR'S NAME AND ADDRESS LISTED ON THE CHECK. PLEASE NOTE

THAT GOODS AND/OR SERVICES THAT MAY BE GIVEN IN EXCHANGE FOR THIS

DISTRIBUTION ARE BEING DECLINED, EXCEPT THOSE THAT WOULD NOT REDUCE AN

INDIVIDUAL'S CHARITABLE TAX DEDUCTION.

BY ACCEPTING THIS CHECK YOUR ORGANIZATION CERTIFIES TO THE COMMUNITY

FOUNDATION OF LOUISVILLE THAT YOUR ORGANIZATION CONTINUES TO BE PUBLICLY

SUPPORTED AND EXEMPT UNDER SECTION 501(C)(3) OF THE IRS CODE. PLEASE NOTE

THAT YOU ARE REQUIRED TO NOTIFY US IMMEDIATELY OF ANY CHANGE TO YOUR IRS

CLASSIFICATION.

ADDITIONALLY, YOU CERTIFY THAT NO TANGIBLE BENEFIT, GOODS OR SERVICES WERE

RECEIVED BY ANY INDIVIDUALS OR ENTITIES CONNECTED WITH THE COMMUNITY

FOUNDATION OF LOUISVILLE FUND, 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.

PLEASE CALL THE FOUNDATION AT (502) 585-4649 IF YOU HAVE ANY QUESTIONS

ABOUT THIS DISTRIBUTION FROM THE COMMUNITY FOUNDATION OF LOUISVILLE."

IN ADDITION, WHEN THE DONOR MAKES THE CONTRIBUTION TO THE DEPOSITORY, THE

DONOR ALSO AGREES THAT THEY ARE NOT RECEIVING ANY TANGIBLE BENEFIT, GOOD OR

SERVICE.

**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
DEPOSITORY, INC.

Employer identification number
31-1140889

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

PUBLIC DISCLOSURE COPY

THE COMMUNITY FOUNDATION OF LOUISVILLE

DEPOSITORY, INC.

31-1140889

Schedule J (Form 990) 2014

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)	0.	0.	0.	0.	0.	0.	0.
	(ii)	225,098.	0.	0.	13,488.	10,872.	249,458.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule J (Form 990) 2014

DEPOSITORY, INC.

31-1140889

Part III Supplemental Information

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

Multiple horizontal lines for supplemental information input.

**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 DEPOSITORY, INC.** Employer identification number **31-1140889**

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	191	9,561,703.	FMV AT DATE OF GIFT
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 ()				
26 Other ()				
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**

	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) DEPOSITORY, INC.

31-1140889

Page 2

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 DEPOSITORY, INC.	Employer identification number	31-1140889
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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 VICE
PRESIDENT.

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 VICE
PRESIDENT.

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

THE ORGANIZATION DOES NOT HAVE ANY EMPLOYEES CURRENTLY; HOWEVER, THEY
FOLLOW THE POLICIES AND PROCEDURES FOR DETERMINING COMPENSATION AS
ESTABLISHED BY THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. THE COMMUNITY
FOUNDATION OF LOUISVILLE, INC. 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 FINANCIAL STATEMENTS, CONFLICT OF INTEREST

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 DEPOSITORY, INC.	Employer identification number 31-1140889
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POLICY, AND GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC. IS AUDITED AS

PART OF THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. COMBINED GROUP.

THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC. IS INCLUDED IN

THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. AND AFFILIATES 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

2014

Open to Public
Inspection

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE
DEPOSITORY, INC. Employer identification number 31-1140889

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, INC. - 31-0997017, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KENTUCKY	501(C)(3)	7	N/A		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 1	COMMUNITY FOUNDATION OF LOUISVILLE, INC.		X
THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC. - 61-11009, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KENTUCKY	501(C)(3)	7	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 1	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

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THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule R (Form 990)

DEPOSITORY, INC.

31-1140889

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
LOUISVILLE ORCHESTRA FOUNDATION, INC. - 20-1546969, 323 W. BROADWAY, SUITE 700, LOUISVILLE, KY 40202	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KENTUCKY	501(C)(3)	11 TYPE 1	LOUISVILLE ORCHESTRA, INC.		X

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THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule R (Form 990) 2014 DEPOSITORY, INC.

31-1140889

Page 2

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule R (Form 990) 2014 DEPOSITORY, INC.

31-1140889

Page 3

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

Schedule R (Form 990) 2014 DEPOSITORY, INC.

31-1140889

Page 4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Table with 11 columns: (a) Name, address, and EIN of entity; (b) Primary activity; (c) Legal domicile (state or foreign country); (d) Predominant income (related, unrelated, excluded from tax under sections 512-514); (e) Are all partners sec. 501(c)(3) orgs.? (Yes/No); (f) Share of total income; (g) Share of end-of-year assets; (h) Disproportionate allocations? (Yes/No); (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065); (j) General or managing partner? (Yes/No); (k) Percentage ownership.

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THE COMMUNITY FOUNDATION OF LOUISVILLE

Schedule R (Form 990) 2014

DEPOSITORY, INC.

31-1140889

Page 5

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, INC.

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202