

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2017

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the **2017** calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018**

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		D Employer identification number 31-1140889
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number 502-585-4649
	325 W MAIN STREET 1110		G Gross receipts \$ 19,928,285.
	City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202		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)
	F Name and address of principal officer: SUSAN A. BARRY SAME AS C ABOVE		H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: WWW.CFLOUISVILLE.COM

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: 1985 **M** State of legal domicile: KY

Part I Summary

Activities & Governance	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	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2017 (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.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	13,031,484.	13,076,806.
	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)	396,738.	577,366.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13,428,222.	13,654,172.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	11,659,267.	12,362,154.
	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)	396,964.	589,898.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	12,056,231.	12,952,052.
19 Revenue less expenses. Subtract line 18 from line 12	1,371,991.	702,120.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	20,166,749.	20,752,444.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,073,837.	2,214,880.
		18,092,912.	18,537,564.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	MATTHEW L. BACON, SENIOR VICE PRESIDENT & CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	REBECCA L. PHILLIPS, CPA		06/06/19		P00024055
Firm's name ▶ MCM CPAS & ADVISORS LLP			Firm's EIN ▶ 27-1235638		
Firm's address ▶ 462 S. FOURTH ST., SUITE 2600 LOUISVILLE, KY 40202-3445			Phone no. (502) 749-1900		

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

Part III Statement of Program Service Accomplishments

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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
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 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 \$ 12,899,728. including grants of \$ 12,362,154.) (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 **12,899,728.**

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i>	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>		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>		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>		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>		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>		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>		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>		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>		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>		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>		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>		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>		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>	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>	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>		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>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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>		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>		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>		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>		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>		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>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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

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

Input box for Schedule O

Table with columns for question number, description, and Yes/No checkboxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		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?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	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		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?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	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	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	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?		
15a	a The organization's CEO, Executive Director, or top management official		X
15b	b Other officers or key employees of the organization		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?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 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: **MATTHEW L. BACON - 502-585-4649**
325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202

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) ERIC W. TAYLOR BOARD CHAIR	2.00 4.00	X		X				0.	0.	0.
(2) STEPHANIE H. SMITH BOARD VICE CHAIR	2.00 4.00	X		X				0.	0.	0.
(3) MARIA G. HAMPTON BOARD SECRETARY	2.00 4.00	X		X				0.	0.	0.
(4) GARY ULMER BOARD TREASURER	2.00 4.00	X		X				0.	0.	0.
(5) DOROTHY S. RIDINGS MEMBER - AT - LARGE	2.00 4.00	X						0.	0.	0.
(6) M. CLAIRE ALAGIA COMPENSATION COMM. CHAIR	2.00 4.00	X						0.	0.	0.
(7) HARRIET L. LAIR D & S COMM. CHAIR	2.00 4.00	X						0.	0.	0.
(8) CHARLES J. KANE, JR. INVEST. COMM. CHAIR (TERM END 9/2017)	2.00 4.00	X						0.	0.	0.
(9) BILL STRENCH INVEST. COMM. CHAIR (TERM END 9/2017)	2.00 4.00	X						0.	0.	0.
(10) SUZANNE BERGMEISTER MARKETING & COMM CHAIR	2.00 4.00	X						0.	0.	0.
(11) DEBORAH B. WILLIAMS M & I COMM. CHAIR	2.00 4.00	X						0.	0.	0.
(12) MARK A. CAMPISANO IMPACT INVESTING COMM. CHA	2.00 4.00	X						0.	0.	0.
(13) JAMES H. TAYLOR BOARD DEV. COMM. CHAIR	2.00 4.00	X						0.	0.	0.
(14) SUSAN ZEPEDA BOARD DEV. COMM. CHAIR	2.00 4.00	X						0.	0.	0.
(15) MARSHALL BRADLEY, JR. CHAIR EMERITUS (TERM END 9/2017)	2.00 4.00	X						0.	0.	0.
(16) SUSAN A BARRY PRESIDENT & CEO	5.00 35.00			X				0.	263,625.	24,419.
(17) MATTHEW L. BACON SENIOR VP & CFO	5.00 35.00			X				0.	141,288.	16,779.

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, D & S	5.00 35.00			X				0.	106,584.	23,174.
(19) CARA BARIBEAU VP, MARKETING & COMM.	5.00 35.00			X				0.	97,053.	21,900.
(20) TRISHA FINNEGAN VP, MISSION & IMPACT	5.00 35.00			X				0.	107,464.	13,077.
1b Sub-total								0.	716,014.	99,349.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	716,014.	99,349.

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>		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>	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>		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	(B) Description of services	(C) Compensation
NONE		

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**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	500.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	13,076,306.				
	g Noncash contributions included in lines 1a-1f: \$		8,320,403.				
	h Total. Add lines 1a-1f		13,076,806.				
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)		571,769.			571,769.	
	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				
		6,279,710.					
		b Less: cost or other basis and sales expenses		6,274,113.			
		c Gain or (loss)		5,597.			
	d Net gain or (loss)			5,597.		5,597.	
	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.			13,654,172.	0.	0.	577,366.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	12,362,154.	12,362,154.		
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	52,324.		52,324.	
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 TO	537,574.	537,574.		
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	12,952,052.	12,899,728.	52,324.	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)

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	484,788.	1	86,280.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	1,112.	3	12,110.
	4 Accounts receivable, net	462.	4	919.
	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	19,065,032.	11	20,027,297.
	12 Investments - other securities. See Part IV, line 11	615,355.	12	625,838.
	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)	20,166,749.	16	20,752,444.	
Liabilities	17 Accounts payable and accrued expenses	2,230.	17	81,699.
	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	2,071,607.	25	2,133,181.
	26 Total liabilities. Add lines 17 through 25	2,073,837.	26	2,214,880.
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	136,557.	27	136,557.
	28 Temporarily restricted net assets	17,956,355.	28	18,401,007.
	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	18,092,912.	33	18,537,564.	
34 Total liabilities and net assets/fund balances	20,166,749.	34	20,752,444.	

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	13,654,172.
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,952,052.
3	Revenue less expenses. Subtract line 2 from line 1	3	702,120.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,092,912.
5	Net unrealized gains (losses) on investments	5	-257,468.
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	18,537,564.

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? _____ 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		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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? _____		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 _____		

Form **990** (2017)

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11,428,917.	11,893,047.	11,377,784.	13,031,484.	13,076,806.	60,808,038.
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	11,428,917.	11,893,047.	11,377,784.	13,031,484.	13,076,806.	60,808,038.
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)						9,530,259.
6 Public support. Subtract line 5 from line 4.						51,277,779.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	11,428,917.	11,893,047.	11,377,784.	13,031,484.	13,076,806.	60,808,038.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	241,673.	230,398.	374,999.	400,256.	571,769.	1,819,095.
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						62,627,133.
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 2017 (line 6, column (f) divided by line 11, column (f))	14	81.88 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	80.08 %
16a 33 1/3% support test - 2017. 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 - 2016. 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 - 2017. 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 - 2016. 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"/>

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <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 12a or 12b 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <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 section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</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 or 990-EZ).</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 9a) 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 9a) 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 section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b 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>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (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.	Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
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) 2017

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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Horizontal lines for supplemental information input.

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

OMB No. 1545-0047

2017

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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2017)

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		\$ 1,008,205.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 875,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 614,680.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 425,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 337,344.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 283,232.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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
7		\$ 275,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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	1,360 SHARES ISHARES RUSSELL MCAP, 731 SHARES ARTISAN INTERN.FUND, 7,237 SHARES HARBOR CAP. APP FUND	\$ 1,008,205.	
3	1750 SHARES AMERICAN EXPRESS, 800 SHARES PNC	\$ 265,461.	
6	2,052 SHARES PHILLIPS 66, 215 SHARES IL TOOL WORKS	\$ 195,999.	
	_____ _____ _____	\$ _____	
	_____ _____ _____	\$ _____	
	_____ _____ _____	\$ _____	

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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(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" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2017

Open to Public Inspection

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

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.

b 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 on Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

Schedule D (Form 990) 2017

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

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

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

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

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

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

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(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" on 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	2,133,181.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	2,133,181.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

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.

Part XIII Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**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" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2017

**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" on 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 noncash assistance	(h) Purpose of grant or assistance
COMMUNITY FOUNDATION OF LOUISVILLE INC. - 325 W. MAIN ST., STE. 1110 - LOUISVILLE, KY 40202	31-0997017	501(C)3	1,541,945.	0.			PHILANTHROPY, VOLUNTARISM
METRO UNITED WAY, INC. 334 E BROADWAY LOUISVILLE, KY 40204-0488	61-0444680	501(C)3	667,680.	0.			PHILANTHROPY, VOLUNTARISM
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION - 3332 NEWBURG ROAD - LOUISVILLE, KY 40218	61-1021128	GOVERNMENT	283,000.	0.			EDUCATION
SOUTHEAST CHRISTIAN CHURCH OF JEFFERSON COUNTY KENTUCKY INC. - 920 BLANKENBAKER PKWY - LOUISVILLE, KY 40243	61-0850307	501(C)3	274,060.	0.			RELIGION-RELATED
JEFFERSON COMMUNITY & TECHNICAL COLLEGE FOUNDATION - 109 E. BROADWAY - LOUISVILLE, KY 40202	23-7035648	501(C)3	252,000.	0.			EDUCATION
SHEPHERDSTOWN PUBLIC LIBRARY P.O. BOX 278 SHEPHERDSTOWN, WV 25443	55-0629409	501(C)3	250,000.	0.			EDUCATION

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **383.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **1.**

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

Schedule I (Form 990) (2017)

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
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	501(C)3	188,243.	0.			ARTS, CULTURE & HUMANITIES
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH ROAD - HARRODS CREEK, KY 40027	61-0444805	501(C)3	158,312.	0.			RELIGION-RELATED
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	501(C)3	152,050.	0.			RELIGION-RELATED
KENTUCKY DANCE COUNCIL, INC. 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	501(C)3	144,350.	0.			ARTS, CULTURE & HUMANITIES
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	501(C)3	134,400.	0.			EDUCATION
HEALING PLACE INC 1020 WEST MARKET STREET LOUISVILLE, KY 40202	61-1164775	501(C)3	128,025.	0.			MENTAL HEALTH & CRISIS INTERVENTION
ST. FRANCIS SCHOOL INC. 11000 U.S. HWY. 42 GOSHEN, KY 40026	31-0896538	501(C)3	119,150.	0.			EDUCATION
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	501(C)3	118,750.	0.			EDUCATION
BUCKHORN CHILDREN'S FOUNDATION 116 BUCKHORN LANE BUCKHORN, KY 41721-9989	61-1211070	501(C)3	118,331.	0.			HUMAN SERVICES

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 NEBRASKA FOUNDATION P.O. BOX 82555 LINCOLN, NE 68501	47-0379839	501(C)3	106,828.	0.			EDUCATION
LOUISVILLE & JEFFERSON COUNTY METRO PARKS - PO BOX 37280 - LOUISVILLE, KY 40233	32-0049006	501(C)3	102,250.	0.			RECREATION AND SPORTS
U TURN FOR CHRIST 20170 PATTERSON AVE PERRIS, CA 92570	33-0699749	501(C)3	100,000.	0.			RELIGION-RELATED
HENRY CHRISTIAN CHURCH 136 CASTLE HIGHWAY EMINENCE, KY 40019	61-1344130	501(C)3	100,000.	0.			RELIGION-RELATED
SHARED EXPENSE HOUSING EDUCATION INITIATIVE INC - 5708 COACH GATE WYNDE - LOUISVILLE, KY 40207	82-3877278	501(C)3	100,000.	0.			HOUSING & SHELTER
JEWISH COMMUNITY OF LOUISVILLE INC. - 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	501(C)3	94,848.	0.			PHILANTHROPY, VOLUNTARISM
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	501(C)3	91,630.	0.			RELIGION-RELATED
REACH THE REST PO BOX 1695 MONUMENT, CO 80132	58-2666820	501(C)3	90,000.	0.			RELIGION-RELATED
21ST CENTURY PARKS, INC. 471 W. MAIN ST. # 202 LOUISVILLE, KY 40202	20-1780317	501(C)3	85,200.	0.			RECREATION & SPORTS

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WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)3	83,140.	0.			EDUCATION
TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	501(C)3	80,250.	0.			ENVIRONMENT
GILDA'S CLUB 633 BAXTER AVE LOUISVILLE, KY 40204	20-1635170	501(C)3	79,175.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)3	77,775.	0.			EDUCATION
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY. E. SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)3	75,700.	0.			INTERNATIONAL, FOREIGN AFFAIRS
METRO UNITED WAY P.O. BOX 950148 LOUISVILLE, KY 40295-0148	61-0444680	501(C)3	74,050.	0.			PHILANTHROPY, VOLUNTARISM
FIRST PRESBYTERIAN CHURCH - ELIZABETHTOWN - 1016 PEAR ORCHARD DR. - ELIZABETHTOWN, KY 42701	61-0183855	501(C)3	66,000.	0.			RELIGION-RELATED
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	61-0482955	501(C)3	66,000.	0.			EDUCATION
SACRED HEART SCHOOLS INC. 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)3	63,700.	0.			EDUCATION

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ST. MARGARET MARY CATHOLIC COMMUNITY - 7813 SHELBYVILLE ROAD - LOUISVILLE, KY 40222	61-0447247	501(C)3	62,000.	0.			RELIGION-RELATED
SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208-1812	61-0444823	501(C)3	60,467.	0.			ARTS, CULTURE & HUMANITIES
LEADERSHIP LOUISVILLE FOUNDATION 707 W. MAIN ST. LOUISVILLE, KY 40202	31-0958491	501(C)3	60,050.	0.			PUBLIC & SOCIETAL BENEFIT
PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0447247	501(C)3	60,000.	0.			EDUCATION
LOUISVILLE ORCHESTRA, INC. 620 W MAIN SUITE 600 LOUISVILLE, KY 40202	61-6000384	501(C)3	59,550.	0.			ARTS, CULTURE & HUMANITIES
ARCHDIOCESE OF LOUISVILLE PO BOX 1073 LOUISVILLE, KY 40201	61-0447247	501(C)3	59,100.	0.			RELIGION-RELATED
SIMMONS COLLEGE OF KENTUCKY 1018 S. 7TH STREET LOUISVILLE, KY 40203	20-5289168	501(C)3	57,000.	0.			EDUCATION
CHRIST GOSPEL CHURCH INTERNATIONAL 2614 E 10TH ST JEFFERSONVILLE, IN 47130	35-1039028	501(C)3	56,000.	0.			RELIGION-RELATED
KENTUCKIANAWORKS FOUNDATION INC. 410 CHESTNUT STREET, SUITE 200 LOUISVILLE, KY 40202	37-1508088	501(C)3	55,000.	0.			EDUCATION

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CHURCH OF THE VILLE PO BOX 7308 LOUISVILLE, KY 40257	47-5447547	501(C)3	55,000.	0.			RELIGION-RELATED
ACADEMY FOR INDIVIDUAL EXCELLENCE 3101 BLUEBIRD LANE LOUISVILLE, KY 40299	81-4505964	501(C)3	55,000.	0.			EDUCATION
KENTUCKY PUBLIC RADIO INC 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	501(C)3	54,643.	0.			ARTS, CULTURE & HUMANITIES
THOMAS JEFFERSON UNITARIAN CHURCH 4936 BROWNSBORO RD. LOUISVILLE, KY 40222	61-0593460	501(C)3	54,392.	0.			RELIGION-RELATED
WALDEN SCHOOL CORPORATION 4238 WESTPORT ROAD LOUISVILLE, KY 40207	61-0883146	501(C)3	53,000.	0.			EDUCATION
FILSON HISTORICAL SOCIETY 1310 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444690	501(C)3	51,540.	0.			ARTS, CULTURE & HUMANITIES
TRINITY HIGH SCHOOL FOUNDATION, INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207-9824	31-1105966	501(C)3	48,625.	0.			EDUCATION
THE UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - 2323 SOUTH BROOK STREET - LOUISVILLE, KY 40292	23-7078461	501(C)3	48,550.	0.			EDUCATION
NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	501(C)3	48,200.	0.			ENVIRONMENT

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ROBERT E. LEE MEMORIAL ASSOCIATION, INC. - 483 GREAT HOUSE ROAD - STRATFORD, VA 22558	54-0536105	501(C)3	47,300.	0.			ARTS, CULTURE & HUMANITIES
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)3	46,550.	0.			HUMAN SERVICES
THE REFUGE KY, INC. PO BOX 91343 LOUISVILLE, KY 40228	45-3827143	501(C)3	45,000.	0.			HUMAN SERVICES
ST. ANDREW'S EPISCOPAL CHURCH 11 GLIDDEN ST NEWCASTLE, ME 04553-0234	01-0264364	501(C)3	42,050.	0.			RELIGION-RELATED
RIVERPARK CENTER INC. 101 DAVIESS ST OWENSBORO, KY 42303-4263	61-1147328	501(C)3	37,700.	0.			ARTS, CULTURE & HUMANITIES
KENTUCKY OPERA ASSOCIATION 323 W. BROADWAY, SUITE 601 LOUISVILLE, KY 40202	61-6013111	501(C)3	37,300.	0.			ARTS, CULTURE & HUMANITIES
THE CHRISTIAN ADVANTAGE 1844 BOONE TRAIL LOUISVILLE, KY 40245	81-1191933	OTHER CORPORATIO	35,000.	0.			RELIGION-RELATED
OUR LADY OF TEPEYAC HIGH SCHOOL 2228 SOUTH WHIPPLE ST. CHICAGO, IL 60623	36-2170826	501(C)3	35,000.	0.			EDUCATION
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	501(C)3	34,625.	0.			RELIGION-RELATED

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CENTENARY UNITED METHODIST CHURCH 1441 PERRYVILLE ROAD DANVILLE, KY 40422	61-0518020	501(C)3	33,483.	0.			RELIGION-RELATED
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	501(C)3	32,881.	0.			RELIGION-RELATED
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	501(C)3	32,850.	0.			RELIGION-RELATED
DARE TO CARE, INC. 5803 FERN VALLEY ROAD LOUISVILLE, KY 40232	23-7345952	501(C)3	32,325.	0.			FOOD, AGRICULTURE & NUTRITION
CENTRE COLLEGE OF KENTUCKY 600 W. WALNUT ST DANVILLE, KY 40422	61-0444671	501(C)3	32,073.	0.			EDUCATION
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	501(C)3	31,900.	0.			EDUCATION
KENTUCKY MUSEUM OF ART AND CRAFT 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	501(C)3	30,900.	0.			ARTS, CULTURE & HUMANITIES
BOYS & GIRLS CLUBS INC. 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	61-0568789	501(C)3	30,835.	0.			YOUTH DEVELOPMENT
ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0447247	501(C)3	30,600.	0.			EDUCATION

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YMCA OF GREATER LOUISVILLE 545 S. 2ND STREET LOUISVILLE, KY 40202	61-0444843	501(C)3	30,500.	0.			HUMAN SERVICES
UNITED WAY OF GREATER CINCINNATI 2400 READING ROAD CINCINNATI, OH 45202	31-0537502	501(C)3	30,000.	0.			PHILANTHROPY, VOLUNTARISM
HEARTLAND CHURCH, INC. 9665 HAGUE ROAD INDIANAPOLIS, IN 46256	35-2108005	501(C)3	30,000.	0.			RELIGION-RELATED
BLACK MOUNTAIN HOME FOR CHILDREN, YOUTH & FAMILIES - 80 LAKE EDEN RD - BLACK MOUNTAIN, SC 28711	56-0538018	501(C)3	30,000.	0.			HOUSING AND SHELTER
YMCA OF CENTRAL KENTUCKY 381 W. LOUDON AVE. LEXINGTON, KY 40508	61-0444842	501(C)3	30,000.	0.			YOUTH DEVELOPMENT
ACTORS THEATRE OF LOUISVILLE INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)3	29,460.	0.			ARTS, CULTURE & HUMANITIES
UNIVERSITY OF KENTUCKY WILLIAM B. STURGILL DEVELOPMENT BU LEXINGTON, KY 40506	61-6001218	GOVERNMENT	28,780.	0.			EDUCATION
LEGAL AID SOCIETY, INC. 416 W. MUHAMMAD ALI BLVD., #300 LOUISVILLE, KY 40202	61-0537626	501(C)3	28,400.	0.			CRIME & LEGAL-RELATED
KIPP METRO ATLANTA SCHOOLS 504 FAIR STREET SW, SUITE 300 ATLANTA, GA 30313	11-3723114	501(C)3	27,000.	0.			EDUCATION

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CASA, INC. 982 EASTERN PKWY #9 LOUISVILLE, KY 40217	61-1066568	501(C)3	26,850.	0.			CRIME & LEGAL-RELATED
SHAMBHALA CENTER OF LEXINGTON 305 WEST MAXWELL ST LEXINGTON, KY 40508	31-0138895	501(C)3	26,719.	0.			RELIGION-RELATED
WATERFRONT DEVELOPMENT CORPORATION 129 RIVER ROAD LOUISVILLE, KY 40202	32-0049006	GOVERNMENT	26,550.	0.			RECREATION & SPORTS
CAMPUS CRUSADE FOR CHRIST - FLORIDA - PO BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)3	26,200.	0.			RELIGION-RELATED
HIGHVIEW BAPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE, KY 40228	61-0601713	501(C)3	26,025.	0.			RELIGION-RELATED
TRI AN FOUNDATION, INC. 12910 SHELBYVILLE ROAD SUITE 102 LOUISVILLE, KY 40243	46-4183826	501(C)3	26,000.	0.			ARTS, CULTURE & HUMANITIES
OUR LADY OF THE PILLAR 4049 S. 5TH STREET LOUISVILLE, KY 40214	61-1400379	501(C)3	26,000.	0.			RELIGION-RELATED
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	501(C)3	25,650.	0.			RELIGION-RELATED
CABBAGE PATCH SETTLEMENT HOUSE, INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	501(C)3	25,264.	0.			HUMAN SERVICES

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HAVE A HEART FOUNDATION INC 310 EAST BROADWAY LOUISVILLE, KY 40202	26-1433114	501(C)3	25,000.	0.			HEALTH CARE
ONEWEST CORPORATION 2028 W. BROADWAY, STE. 104 LOUISVILLE, KY 40203	47-3080680	501(C)3	25,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
PLEASANT GROVE BAPTIST CHURCH 5285 HWY. 44 E SHEPHERDSVILLE, KY 40165	61-0605550	501(C)3	25,000.	0.			RELIGION-RELATED
GREATER LOUISVILLE FOUNDATION, INC. - 614 W MAIN STREET, #6000 - LOUISVILLE, KY 40202	61-1131064	501(C)3	25,000.	0.			PHILANTHROPY, VOLUNTARISM
GREEN HILL THERAPY INC. 1410 LONG RUN ROAD LOUISVILLE, KY 40245	61-1378588	501(C)3	25,000.	0.			HEALTH CARE
NEW HOPE INTERNATIONAL MINISTRIES 1 MACKLEM DR. WILMORE, KY 40390	61-1401163	501(C)3	25,000.	0.			RELIGION-RELATED
CALVIN PRESBYTERIAN CHURCH 2501 RUDY LANE LOUISVILLE, KY 40207	61-6014442	501(C)3	25,000.	0.			RELIGION-RELATED
ST. LAWRENCE CATHOLIC CHURCH 1925 LEWISTON DRIVE LOUISVILLE, KY 40216	61-0447247	501(C)3	24,300.	0.			RELIGION-RELATED
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0592028	501(C)3	23,366.	0.			EDUCATION

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ST. JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	501(C)3	23,350.	0.			HOUSING & SHELTER
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503	54-0505941	501(C)3	22,500.	0.			EDUCATION
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203-2257	61-0969361	501(C)3	22,000.	0.			EDUCATION
DREPUNG GOMANG INSTITUTE 411 N HUBBARDS LN LOUISVILLE, KY 40207	61-1399694	501(C)3	22,000.	0.			EDUCATION
HAND IN HAND MINISTRIES 518 N. 26TH STREET LOUISVILLE, KY 40212	61-1352889	501(C)3	21,756.	0.			HUMAN SERVICES
LIFE IN ABUNDANCE INTERNATIONAL PO BOX 660367 DALLAS, TX 75266	02-0587875	501(C)3	21,667.	0.			INTERNATIONAL, FOREIGN AFFAIRS
FAYETTE RESALE, INC 529 W. TRAVIS STREET LA GRANGE, TX 78945	74-2897534	501(C)3	21,500.	0.			HOUSING & SHELTER
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 325 WEST MAIN STREET - LOUISVILLE, KY 40202	61-1100993	501(C)3	20,804.	0.			PHILANTHROPY, VOLUNTARISM
FAYETTE COUNTY HABITAT FOR HUMANITY - PO BOX 1127 - LA GRANGE, TX 78945	20-0729517	501(C)3	20,000.	0.			HOUSING & SHELTER

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SALVATION ARMY - LEXINGTON 736 W. MAIN ST LEXINGTON, KY 40508	22-2406433	501(C)3	20,000.	0.			HUMAN SERVICES
VANGUARD CHARITABLE PO BOX 9509 WARWICK, RI 02889	23-2888152	501(C)3	20,000.	0.			PHILANTHROPY, VOLUNTARISM
ASBURY THEOLOGICAL SEMINARY 204 N. LEXINGTON AVENUE WILMORE, KY 40390-9989	61-0445823	501(C)3	20,000.	0.			EDUCATION
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-0447247	501(C)3	20,000.	0.			EDUCATION
PRESBYTERIAN CHILD WELFARE AGENCY 116 BUCKHORN LANE BUCKHORN, KY 41721-9989	61-0524092	501(C)3	20,000.	0.			HUMAN SERVICES
AREA MINISTRIES FOR EMERGENCY NEEDS - PO BOX 571 - LA GRANGE, TX 78945	74-2626889	501(C)3	20,000.	0.			HUMAN SERVICES
KENTUCKY HUMANE SOCIETY 1000 LYNDON LANE, SUITE B LOUISVILLE, KY 40222	61-0463938	501(C)3	19,950.	0.			ANIMAL-RELATED
CENTER FOR WOMEN AND FAMILIES 927 S. 2ND ST. LOUISVILLE, KY 40201-2048	61-0444846	501(C)3	19,875.	0.			HUMAN SERVICES
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - P.O. BOX 1149 - LOUISVILLE, KY 40201-1149	58-0660607	501(C)3	19,825.	0.			HUMAN SERVICES

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PLANNED PARENTHOOD OF INDIANA AND KENTUCKY - 200 SOUTH MERIDIAN STREET - INDIANAPOLIS, IN 46206	35-0874276	501(C)3	19,325.	0.			HEALTH CARE
YEW DELL, INC. 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	501(C)3	18,700.	0.			ENVIRONMENT
ST. MATTHEW'S EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	501(C)3	18,530.	0.			RELIGION-RELATED
VOLUNTEERS OF AMERICA MID-STATES 570 S FOURTH ST, #100 LOUISVILLE, KY 40202	61-0480950	501(C)3	18,350.	0.			HUMAN SERVICES
CHAPEL HILL UNITED CHURCH OF CHRIST - 2307 EMBASSY LANE - LOUISVILLE, KY 40216	61-0602255	501(C)3	18,300.	0.			RELIGION-RELATED
DOCTORS WITHOUT BORDERS USA INC. 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)3	18,200.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
KIDS CENTER FOR PEDIATRIC THERAPIES - PO BOX 17630 - LOUISVILLE, KY 40217	61-0492378	501(C)3	18,200.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 40257-0249	61-0667139	501(C)3	18,150.	0.			HUMAN SERVICES
YOUNG ADULT DEVELOPMENT IN ACTION INC. - PO BOX 638 - LOUISVILLE, KY 40201	61-1374470	501(C)3	18,100.	0.			HUMAN SERVICES

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GREEN CASTLE BAPTIST CHURCH 4970 MURPHY LANE LOUISVILLE, KY 40241	61-1026881	501(C)3	18,000.	0.			RELIGION-RELATED
OUR LADY OF LOURDES CHURCH 508 BRECKINRIDGE LANE LOUISVILLE, KY 40207	61-6002467	501(C)3	18,000.	0.			RELIGION-RELATED
WASHINGTON UNIVERSITY IN ST. LOUIS CAMPUS BOX 1082 ONE BROOKINGS DR. ST. LOUIS, MO 63130	43-0653611	501(C)3	17,600.	0.			EDUCATION
CHURCH WORLD SERVICE 28606 PHILLIPS ST ELKHART, IN 46514	13-4080201	501(C)3	17,500.	0.			RELIGION-RELATED
THOMAS D. CLARK FOUNDATION, INC. 663 S. LIMESTONE STREET LEXINGTON, KY 40508	61-1259085	501(C)3	17,500.	0.			EDUCATION
ST. JAMES EPISCOPAL CHURCH PO BOX 507 LA GRANGE, TX 78945	74-6195723	501(C)3	17,000.	0.			RELIGION-RELATED
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY ST. LOUISVILLE, KY 40203	61-0459493	501(C)3	16,672.	0.			RELIGION-RELATED
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)3	16,600.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
WORLD HARVEST MISSION 101 WEST AVENUE #305 JENKINTOWN, PA 19046	23-2223692	501(C)3	16,500.	0.			RELIGION-RELATED

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. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - 1015-C SOUTH PRESTON STREET - LOUISVILLE, KY 40203	61-0727110	501(C)3	16,323.	0.			HUMAN SERVICES
KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC. - 600 COOPER DRIVE - LEXINGTON, KY 40502-2200	61-0722558	501(C)3	16,260.	0.			ARTS, CULTURE & HUMANITIES
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)3	16,250.	0.			EDUCATION
INTELLIGENT CHANGE INITIATIVES INC PO BOX 1049 LEXINGTON, KY 40588-1049	61-1304888	501(C)3	16,199.	0.			SCIENCE & TECHNOLOGY
FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)3	16,050.	0.			INTERNATIONAL, FOREIGN AFFAIRS
ST. MARY OF THE KNOBS 5719 SAINT MARYS ROAD FLOYDS KNOBS, IN 47119	35-6033616	501(C)3	16,000.	0.			RELIGION-RELATED
TEJAS HEALTH CARE 753 E. TRAVIS STREET LA GRANGE, TX 78945	75-3260266	501(C)3	16,000.	0.			HEALTH CARE
HISTORIC LOCUST GROVE, INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207-1168	61-1390403	501(C)3	15,950.	0.			ARTS, CULTURE & HUMANITIES
NAPERVILLE EVANGELICAL COVENANT CHURCH - 1150 HOBSON RD. - NAPERVILLE, IL 60540	51-0221694	501(C)3	15,000.	0.			RELIGION-RELATED

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LANCASTER UNITED METHODIST CHURCH 200 STANFORD STREET LANCASTER, KY 40444	60-0865615	501(C)3	15,000.	0.			RELIGION-RELATED
MAHARASHTRA MISSION SOCIETY FOR THE DEAF - PO BOX 2209 - WALNUT, CA 91789	68-0152598	501(C)3	15,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
NOTRE DAME PRIORY 1202 PARK HILLS COURT LOUISVILLE, KY 40207	81-4071739	501(C)3	15,000.	0.			RELIGION-RELATED
GRAND CANYON TRUST 2601 N. FT. VALLEY RD. FLAGSTAFF, AZ 86001	86-0512633	501(C)3	15,000.	0.			ENVIRONMENT
GOOD SAMARITAN UNITED METHODIST CHURCH - 19624 HOMESTEAD RD - CUPERTINO, CA 95014	94-1750740	501(C)3	15,000.	0.			RELIGION-RELATED
CHURCH OF THE HOLY SPIRIT 3345 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0700575	501(C)3	14,580.	0.			RELIGION-RELATED
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	501(C)3	14,400.	0.			EDUCATION
HOSPARUS INC 3532 EPHRAIM MCDOWELL DRIVE LOUISVILLE, KY 40205	61-0921718	501(C)3	14,250.	0.			HUMAN SERVICES
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT STREET - LOUISVILLE, KY 40202	53-0196605	501(C)3	14,200.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF

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AMERICAN CANCER SOCIETY - LOUISVILLE - 1640 LYNDON FARM CT., STE. 104 - LOUISVILLE, KY 40223	13-1788491	501(C)3	14,050.	0.			HUMAN SERVICES
LOUISVILLE CIVIC VENTURES INC 556 S 4TH ST LOUISVILLE, KY 40202	31-0945941	501(C)3	14,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
HOSPICE BRAZOS VALLEY, INC. 502 W. 26TH STREET BRYAN, TX 77803	74-2229794	501(C)3	14,000.	0.			HUMAN SERVICES
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE, MD 21201	13-5563422	501(C)3	13,750.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS, & RELIEF
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	501(C)3	13,750.	0.			RECREATION & SPORTS
PEACE EDUCATION PROGRAM, INC. 318 W. KENTUCKY ST. LOUISVILLE, KY 40203	61-1220204	501(C)3	13,600.	0.			HUMAN SERVICES
WHITE ROCK PRESBYTERIAN CHURCH 310 ROVER BOULEVARD LOS ALAMOS, NM 87544	23-7000560	501(C)3	13,500.	0.			RELIGION-RELATED
MIDDLETOWN CHRISTIAN CHURCH 500 NORTH WATTERSON TRAIL LOUISVILLE, KY 40243	61-0602014	501(C)3	13,400.	0.			RELIGION-RELATED
AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY FOUNDATION, INC. - 315 GUTHRIE ST #300 - LOUISVILLE, KY 40202-3820	61-6058569	501(C)3	13,333.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY

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WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON ST. LEXINGTON, VA 24450	54-0505977	501(C)3	13,300.	0.			EDUCATION
PRESBYTERIAN CHURCH OF DANVILLE 500 W. MAIN ST. DANVILLE, KY 40422	61-0587173	501(C)3	13,220.	0.			RELIGION-RELATED
JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE, INC. - 2821 KLEMPNER WAY - LOUISVILLE, KY 40205	61-0444704	501(C)3	13,050.	0.			HUMAN SERVICES
LOUISVILLE & JEFFERSON COUNTY PUBLIC DEFENDER CORPORATION - 719 W JEFFERSON ST - LOUISVILLE, KY 40202	23-7129726	501(C)3	13,000.	0.			CRIME & LEGAL-RELATED
KENTUCKY CENTER FOR THE ARTS FOUNDATION INC - 501 W. MAIN ST. - LOUISVILLE, KY 40202	31-0999046	501(C)3	12,800.	0.			ARTS, CULTURE & HUMANITIES
LEUKEMIA & LYMPHOMA SOCIETY - LOUISVILLE - 301 E. MAIN ST. #100 - LOUISVILLE, KY 40202	13-5644916	501(C)3	12,750.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
SCHOOL CHOICE SCHOLARSHIPS, INC. 2200 DUNDEE ROAD, SUITE B LOUISVILLE, KY 40205	31-1589289	501(C)3	12,550.	0.			EDUCATION
ST. MEINRAD ARCHABBEY 200 HILL DRIVE ST. MEINRAD, IN 47577	35-0868161	501(C)3	12,500.	0.			RELIGION-RELATED
POLITICAL RESEARCH ASSOCIATES 1310 BROADWAY, STE. 201 SOMERVILLE, MA 02144	36-3193323	501(C)3	12,500.	0.			SOCIAL SCIENCE

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HILDEGARD HOUSE 114 ADAMS STREET LOUISVILLE, KY 40206	46-5555742	501(C)3	12,450.	0.			HOUSING & SHELTER
ST. AGNES CHURCH 1920 NEWBURG ROAD LOUISVILLE, KY 40205-1400	61-0447247	501(C)3	12,450.	0.			RELIGION-RELATED
COMMONWEALTH FUND FOR KET, INC. 560 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501(C)3	12,280.	0.			EDUCATION
CHRYSALIS HOUSE, INC. 1589 HILL RISE DR. LEXINGTON, KY 40504	61-1012290	501(C)3	12,100.	0.			MENTAL HEALTH & CRISIS INTERVENTION
FOURTH PRESBYTERIAN CHURCH 126 E. CHESTNUT ST. CHICAGO, IL 60611	37-2167080	501(C)3	12,000.	0.			RELIGION-RELATED
ST. PAUL PARISH SCHOOL 6901 DIXIE HWY. LOUISVILLE, KY 40258	61-0464179	501(C)3	12,000.	0.			RELIGION-RELATED
CHANCE SCHOOL, INC. 4200 LIME KILN LANE LOUISVILLE, KY 40222-5999	61-0549871	501(C)3	12,000.	0.			EDUCATION
A CHOICE FOR LIFE INC. 701 W MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-1142823	501(C)3	12,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
MARYHURST, INC. 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	501(C)3	11,900.	0.			MENTAL HEALTH & CRISIS INTERVENTION

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CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - PO BOX 628222 - ORLANDO, FL 32862-8222	33-0863088	501(C)3	11,840.	0.			RELIGION-RELATED
KENTUCKY COLLEGE OF ART & DESIGN 505 WEST ORMSBY AVENUE LOUISVILLE, KY 40203	27-2232797	501(C)3	11,750.	0.			EDUCATION
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)3	11,500.	0.			RELIGION-RELATED
KENTUCKY NATURAL LANDS TRUST, INC. 433 CHESTNUT ST. BERA, KY 40403	61-1276913	501(C)3	11,300.	0.			ENVIRONMENT
KENTUCKY DERBY MUSEUM 704 CENTRAL AVE. LOUISVILLE, KY 40208	31-1023459	501(C)3	11,250.	0.			ARTS, CULTURE & HUMANITIES
ST. PAUL'S SCHOOL 325 PLEASANT ST. CONCORD, NH 03301-2591	02-0222227	501(C)3	11,000.	0.			EDUCATION
RC ACTIVITIES 30 MANSELL CT, STE 103 ROSWELL, GA 30076	06-1500537	501(C)3	11,000.	0.			RELIGION-RELATED
ST. FRANCIS DESALES HIGH SCHOOL 425 KENWOOD DRIVE LOUISVILLE, KY 40214	61-0447247	501(C)3	11,000.	0.			EDUCATION
FIRST BAPTIST CHURCH 149 LAWRENCE ST BRANDENBURG, KY 40108	61-0624346	501(C)3	11,000.	0.			RELIGION-RELATED

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BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - 12001 SYCAMORE STATION PL. - LOUISVILLE, KY 40299	22-1576300	501(C)3	10,750.	0.			YOUTH DEVELOPMENT
SOUTH LOUISVILLE COMMUNITY MINISTRIES, INC. - 415 1/2 W. ASHLAND AVE - LOUISVILLE, KY 40214	31-0891259	501(C)3	10,650.	0.			RELIGION-RELATED
ST. ALBERT THE GREAT CHURCH 1395 GIRARD DR. LOUISVILLE, KY 40222	61-0568020	501(C)3	10,500.	0.			RELIGION-RELATED
OPERALEX PO BOX 8463 LEXINGTON, KY 40533	61-1170162	501(C)3	10,500.	0.			ARTS, CULTURE & HUMANITIES
GARDENIA E. JANSSEN ANIMAL SHELTER 240 SVOBODA LANE LA GRANGE, TX 78945	74-2726459	501(C)3	10,500.	0.			ANIMAL-RELATED
SHELBY COUNTY PARKS AND RECREATION FOUNDATION - 717 BURKS BRANCH ROAD - SHELBYVILLE, KY 40065	38-3818270	501(C)3	10,300.	0.			RECREATION & SPORTS
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE US - 2600 VIRGINA AVE NW, STE 1100 - WASHINGTON, DC 20037	53-0210807	501(C)3	10,300.	0.			ARTS, CULTURE & HUMANITIES
MARYKNOLL FATHERS & BROTHERS P.O. BOX 302 MARYKNOLL, NY 10545-0304	13-1740144	501(C)3	10,200.	0.			RELIGION-RELATED
BAPTIST SEMINARY OF KENTUCKY 400 EAST COLLEGE ST GEORGETOWN, KY 40324	61-1312812	501(C)3	10,100.	0.			EDUCATION

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CRITICALLY LOVED INC. 14110 BECKLEY TRACE LOUISVILLE, KY 40245	81-5273913	501(C)3	10,000.	0.			HUMAN SERVICES
LAKE WALES BAPTIST CHURCH PO BOX 552 LAKE WALES, FL 33859	59-0818915	501(C)3	10,000.	0.			RELIGION-RELATED
THRESHOLD FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	13-3028214	501(C)3	10,000.	0.			PHILANTHROPY, VOLUNTARISM
COLON CANCER PREVENTION PROJECT PO BOX 4039 LOUISVILLE, KY 40204	20-1510713	501(C)3	10,000.	0.			HEALTH CARE
HARVEST USA 715 TWINING ROAD, SUITE 200 DRESHER, PA 19025	23-2684968	501(C)3	10,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
SEE JESUS NET PO BOX 197 TELFORD, PA 18969	23-3000534	501(C)3	10,000.	0.			RELIGION-RELATED
ISAIAH HOUSE, INC. PO BOX 188 WILLISBURG, KY 40078	26-2961334	501(C)3	10,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD. ERLANGER, KY 41018	26-4549213	501(C)3	10,000.	0.			RELIGION-RELATED
SUMMIT COUNTRY DAY SCHOOL 2161 GRANDIN ROAD CINCINNATI, OH 45208	31-0537173	501(C)3	10,000.	0.			EDUCATION

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PRIORITY LIVING INC. 2618 SAN MIGUEL DR SUITE 410 NEWPORT BEACH, CA 92660	33-0141608	501(C)3	10,000.	0.			RELIGION-RELATED
SISTERS FOR LIFE EDUCATION FUND INC - 1143 SOUTH 6TH STREET - LOUISVILLE, KY 40203	33-1061393	501(C)3	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
HANOVER COLLEGE 517 BALL DRIVE HANOVER, IN 47243	35-0868096	501(C)3	10,000.	0.			EDUCATION
SANERGY INC. 28 PARK STREET, #3 BROOKLINE, MA 02446	36-4688468	501(C)3	10,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
FIRST CUTLERVILLE CHRISTIAN REFORMED CHURCH - 1425 68TH STREET, SW - BYRON CENTER, MI 49315	38-2056483	501(C)3	10,000.	0.			RELIGION-RELATED
OPERATION NEVER FORGOTTEN, INC. P.O. BOX 132 SALINE, MI 48176	45-0579363	501(C)3	10,000.	0.			EDUCATION
CATHOLIC COMMUNITY FOUNDATION FOR ARCHDIOCESE OF CINCINNATI - 100 EAST EIGHTH STREET, 2ND FLOOR - CINCINNATI, OH 45202	46-5162928	501(C)3	10,000.	0.			RELIGION-RELATED
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE, SE, SUITE 900 WASHINGTON, DC 20003	52-0781390	501(C)3	10,000.	0.			ANIMAL-RELATED
CATHOLIC CHARITIES USA 2050 BALLENGER AVE STE 400 ALEXANDRIA, VA 22314	53-0196620	501(C)3	10,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF

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JEFFERSON COUNTY FARM LAND PROTECTION BOARD - PO BOX 731 - CHARLES TOWN, WV 25414	55-0779838	501(C)3	10,000.	0.			ENVIRONMENT
UNITED WAY OF METROPOLITAN ATLANTA 100 EDGEWOOD AVENUE N.E. ATLANTA, GA 30303	58-0566194	501(C)3	10,000.	0.			HUMAN SERVICES
ARROWMONT SCHOOL OF ARTS AND CRAFTS - PO BOX 567 - GATLINBURG, TN 37738	58-2007394	501(C)3	10,000.	0.			EDUCATION
WATER.ORG 117 W. 20TH ST., STE. 203 KANSAS CITY, MO 64108	58-2060131	501(C)3	10,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
GRACE LUTHERAN CHURCH 2713 FLAGLER AVE. KEY WEST, FL 33040	59-6014158	501(C)3	10,000.	0.			RELIGION-RELATED
HENRY CLAY MEMORIAL FOUNDATION 120 SYCAMORE RD. LEXINGTON, KY 40502	61-0461732	501(C)3	10,000.	0.			ARTS, CULTURE & HUMANITIES
YMCA OF OWENSBORO/DAVIES COUNTY 900 KENTUCKY PARKWAY OWENSBORO, KY 42301	61-0561344	501(C)3	10,000.	0.			HUMAN SERVICES
LEXINGTON SCHOOL, INC. 1050 LANE ALLEN ROAD LEXINGTON, KY 40504	61-0563291	501(C)3	10,000.	0.			EDUCATION
ST. STEPHEN BAPTIST CHURCH 1018 SOUTH 15TH ST. LOUISVILLE, KY 40210	61-0724114	501(C)3	10,000.	0.			RELIGION-RELATED

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SHEPHERD'S HOUSE, INC. 154 BONNIE BRAE DRIVE LEXINGTON, KY 40508	61-1105573	501(C)3	10,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
LEXINGTON CATHOLIC HIGH SCHOOL 2250 CLAYS MILL RD. LEXINGTON, KY 40503	61-1132894	501(C)3	10,000.	0.			RELIGION-RELATED
DUPONT MANUAL HIGH SCHOOL ALUMNI ASSOCIATION - 120 W. LEE STREET - LOUISVILLE, KY 40208-1999	61-1229522	501(C)3	10,000.	0.			EDUCATION
BLUEGRASS CONSERVANCY, INC. 380 S. MILL ST. #205 LEXINGTON, KY 40508-2560	61-1293032	501(C)3	10,000.	0.			ENVIRONMENT
KENTUCKY TRUST FOR HISTORIC PRESERVATION INC - PO BOX 1112 - FRANKFORT, KY 40602	61-1328391	501(C)3	10,000.	0.			ARTS, CULTURE & HUMANITIES
FAMILY OF GOD CHRISTIAN FELLOWSHIP 134 SOUTH MAIN STREET HARRODSBURG, KY 40330	61-1846913	501(C)3	10,000.	0.			RELIGION-RELATED
LEXINGTON PHILHARMONIC SOCIETY 161 N. MILL ST. LEXINGTON, KY 40507	61-6033529	501(C)3	10,000.	0.			ARTS, CULTURE & HUMANITIES
ST. JOHN THE BAPTIST CATHOLIC CHURCH - PO BOX 510 - EDMOND, OK 73083-0510	73-6095725	501(C)3	10,000.	0.			RELIGION-RELATED
CISE 100 EAST 8TH STREET, 7TH FLOOR CINCINNATI, OH 45202	82-0977523	501(C)3	10,000.	0.			RELIGION-RELATED

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CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY - 4250 CHEYENNE MOUNTAIN ZOO ROAD - COLORADO SPRINGS, CO 80906	84-0407039	501(C)3	10,000.	0.			ANIMAL-RELATED
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
FIRST UNITED METHODIST CHURCH 212 3RD STREET N. ST. PETERSBURG, FL 33701	59-0637842	501(C)3	9,800.	0.			RELIGION-RELATED
GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DRIVE, SUITE 6000 - HOUSTON, TX 77056	23-7160400	501(C)3	9,600.	0.			PHILANTHROPY, VOLUNTARISM
SMITH COLLEGE STODDARD ANNEX, 23 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)3	9,425.	0.			EDUCATION
WATERSTEP 625 MYRTLE AVENUE LOUISVILLE, KY 40208	61-1262016	501(C)3	9,350.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
WHAS CRUSADE FOR CHILDREN, INC. 520 WEST CHESTNUT LOUISVILLE, KY 40202	23-7075524	501(C)3	9,100.	0.			HUMAN SERVICES
ANCHAL, INC. PO BOX 7392 LOUISVILLE, KY 40257	27-2959378	501(C)3	9,080.	0.			HUMAN SERVICES
FOUNDATION FIGHTING BLINDNESS 7168 COLUMBIA GATEWAY DRIVE, #100 COLUMBIA, MD 21046	23-7135845	501(C)3	9,000.	0.			HUMAN SERVICES

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. FRANCIS DE SALES HIGH SCHOOL 2323 W. BANCROFT TOLEDO, OH 43607	34-4465715	501(C)3	9,000.	0.			EDUCATION
CHURCH OF THE ASCENSION 4600 LYNNBROOK LOUISVILLE, KY 40220	61-0447247	501(C)3	9,000.	0.			RELIGION-RELATED
ST. BERNADETTE CHURCH 6500 ST. BERNADETTE AVENUE PROSPECT, KY 40059	61-0447247	501(C)3	9,000.	0.			RELIGION-RELATED
NORTHEAST CHRISTIAN CHURCH 9900 OLD BROWNSBORO RD LOUISVILLE, KY 40241	61-0941327	501(C)3	9,000.	0.			RELIGION-RELATED
WORLD GOSPEL MISSION PO BOX 948 MARION, IN 46952	65-0339453	501(C)3	9,000.	0.			RELIGION-RELATED
CONGREGATION ADATH JESHURUN 2401 WOODBOURNE AVE. LOUISVILLE, KY 40205	61-0458363	501(C)3	8,882.	0.			RELIGION-RELATED
ST. WILLIAM CHURCH 1226 W. OAK STREET LOUISVILLE, KY 40210	61-0447247	501(C)3	8,800.	0.			RELIGION-RELATED
YOUNG ADULT DEVELOPMENT IN ACTION INC. AKA YOUTHBUILD - PO BOX 638 - LOUISVILLE, KY 40201	61-1374470	501(C)3	8,800.	0.			HUMAN SERVICES
SHIVELY AREA MINISTRIES 4415 DIXIE HWY LOUISVILLE, KY 40216	61-1134579	501(C)3	8,750.	0.			HOUSING & SHELTER

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ST. BASIL CATHOLIC CHURCH 513 MONROE BLVD. SOUTH HAVEN, MI 49090	38-1961750	501(C)3	8,500.	0.			RELIGION-RELATED
SPALDING UNIVERSITY 845 S. THIRD ST. LOUISVILLE, KY 40203	61-0444780	501(C)3	8,500.	0.			EDUCATION
REGIONAL CANCER CENTER CORPORATION 529 S. JACKSON STREET LOUISVILLE, KY 40202	61-0936656	501(C)3	8,500.	0.			MEDICAL RESEARCH
TEACH KENTUCKY 907 BARRET AVE LOUISVILLE, KY 40204	20-4009920	501(C)3	8,300.	0.			EDUCATION
WATER WITH BLESSINGS 11714 MAIN ST., SUITE D LOUISVILLE, KY 40243	37-1639872	501(C)3	8,300.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
COMMUNITY CATHOLIC CENTER, INC. PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	501(C)3	8,150.	0.			EDUCATION
CORPUS CHRISTI INC. PO BOX 395 SIMPSONVILLE, KY 40067	61-1335590	501(C)3	8,000.	0.			HUMAN SERVICES
CATHOLIC ARCHDIOCESE OF OKLAHOMA CITY - 7501 NW EXPRESSWAY - OKLAHOMA CITY, OK 73132	73-0632924	501(C)3	8,000.	0.			RELIGION-RELATED
CROSSLAND COMMUNITY CHURCH INC 600 31-W BYPASS, SUITE 18D BOWLING GREEN, KY 42103	20-0157252	501(C)3	7,912.	0.			RELIGION-RELATED

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LOUISVILLE FILM SOCIETY PO BOX 6088 LOUISVILLE, KY 40206	26-0252493	501(C)3	7,500.	0.			ARTS, CULTURE & HUMANITIES
UNIVERSITY OF GEORGIA FOUNDATION 394 S. MILLEAGE AVE. ATHENS, GA 30602-5582	58-6033837	501(C)3	7,500.	0.			EDUCATION
ST. FRANCES OF ROME 2119 PAYNE ST. LOUISVILLE, KY 40206	61-0445829	501(C)3	7,500.	0.			RELIGION-RELATED
FAMILY COMMUNITY CLINIC, INC. 1406 E. WASHINGTON ST. LOUISVILLE, KY 40206	27-2994215	501(C)3	7,200.	0.			HEALTH CARE
MEMORIAL CHURCH OF CHRIST 900 ECHO LANE HOUSTON, TX 77024	74-1548114	501(C)3	7,200.	0.			RELIGION-RELATED
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	501(C)3	7,100.	0.			HUMAN SERVICES
THE UNIVERSITY OF LOUISVILLE 2323 SOUTH BROOK STREET LOUISVILLE, KY 40292	23-7078461	501(C)3	7,000.	0.			EDUCATION
FREED-HARDEMAN UNIVERSITY 158 E. MAIN STREET HENDERSON, TN 38340	62-0518288	501(C)3	7,000.	0.			EDUCATION
JAMES DICK FOUNDATION FOR THE PERFORMING ARTS - PO BOX 89; STATE HYW 237 @ JASTER ROAD - ROUND TOP, TX 78954	74-1732353	501(C)3	7,000.	0.			ARTS, CULTURE & HUMANITIES

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SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVE MONTGOMERY, AL 36104	63-0598743	501(C)3	6,800.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY - 1044 ALTA VISTA ROAD - LOUISVILLE, KY 40205-1798	61-0444768	501(C)3	6,600.	0.			EDUCATION
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - P.O. BOX 950183 - LOUISVILLE, KY 40295-0813	61-6027530	501(C)3	6,600.	0.			HEALTH CARE
MISSION CRESTWOOD INC. 424 E MAIN ST LAGRANGE, KY 40031	46-4284885	501(C)3	6,500.	0.			HUMAN SERVICES
CATHEDRAL OF THE ASSUMPTION 443 SOUTH FIFTH STREET LOUISVILLE, KY 40202	61-0447247	501(C)3	6,500.	0.			RELIGION-RELATED
ST. BARTHOLOMEW CHURCH 2042 BUECHEL BANK RD. LOUISVILLE, KY 40218	61-0447247	501(C)3	6,500.	0.			RELIGION-RELATED
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	501(C)3	6,500.	0.			EDUCATION
ALAMO CITY CHURCH OF CHRIST 301 W DEWEY PLACE SAN ANTONIO, TX 78212	74-2502855	501(C)3	6,500.	0.			RELIGION-RELATED
GEORGETOWN COLLEGE 400 EAST COLLEGE STREET GEORGETOWN, KY 40324	61-0444695	501(C)3	6,450.	0.			EDUCATION

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AMERICAN HEART ASSOCIATION 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	13-5613797	501(C)3	6,400.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
CHURCH HOME & INFIRMARY EPISCOPAL CHURCH HOME - 7504 WESTPORT ROAD - LOUISVILLE, KY 40222	61-0461720	501(C)3	6,300.	0.			HEALTH CARE
HIGHLANDER RESEARCH & EDUCATION 1959 HIGHLANDER WAY NEW MARKET, TN 37820	62-0646373	501(C)3	6,300.	0.			ENVIRONMENT
CEDAR LAKE FOUNDATION 9505 WILLIAMSBURG PLAZA #200 LOUISVILLE, KY 40222	61-1093278	501(C)3	6,250.	0.			HUMAN SERVICES
FATHER MALONEY'S BOYS' HAVEN, INC. 2301 GOLDSMITH LN. LOUISVILLE, KY 40218	61-0479621	501(C)3	6,200.	0.			HUMAN SERVICES
WATKINS MEMORIAL UNITED METHODIST CHURCH - 9800 WESTPORT ROAD - LOUISVILLE, KY 40241	61-6036628	501(C)3	6,200.	0.			RELIGION-RELATED
KENTUCKY WATERWAYS ALLIANCE, INC. 120 WEBSTER ST. #217 LOUISVILLE, KY 40206	61-1239766	501(C)3	6,150.	0.			ENVIRONMENT
KENTUCKY TO THE WORLD INC PO BOX 6251 LOUISVILLE, KY 40206	47-1676524	501(C)3	6,100.	0.			ARTS, CULTURE & HUMANITIES
LEEDS EPISCOPAL CHURCH 4332 LEEDS MANOR RD. MARKHAM, VA 22643	54-0994495	501(C)3	6,100.	0.			RELIGION-RELATED

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ST. PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD. LOUISVILLE, KY 40205	61-0444817	501(C)3	6,100.	0.			RELIGION-RELATED
ACADEMY OF OUR LADY OF MERCY 5801 FEGENBUSH LANE LOUISVILLE, KY 40228	61-1116388	501(C)3	6,025.	0.			EDUCATION
FRIENDS OF AL-ROWWAD USA INC. 233 NEEDHAM STREET, SUITE 300 NEWTON, MA 02464	26-3503743	501(C)3	6,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
ST. IAKOVOS GREEK ORTHODOX CHURCH 36 W. 700 N. VALPARAISO, IN 46385	35-1509763	501(C)3	6,000.	0.			RELIGION-RELATED
GREATER MUHLENBERG PARKS & RECREATION SYSTEM - 200 COUNTY PARK DRIVE - GREENVILLE, KY 42345	45-4955355	501(C)3	6,000.	0.			RECREATION & SPORTS
PAX CHRISTI FUND FOR PEACE 415 MICHIGAN AVE NE BOX 16 WASHINGTON, DC 20017	46-2407872	501(C)3	6,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
GREAT LAKES CENTER FOR THE ARTS 800 BAY HARBOR DRIVE BAY HARBOR, MI 49770	46-4121514	501(C)3	6,000.	0.			ARTS, CULTURE & HUMANITIES
ST. STEPHEN CATHEDRAL 610 LOCUST ST. OWENSBORO, KY 42301	61-0598513	501(C)3	6,000.	0.			RELIGION-RELATED
ST. MARY OF THE WOODS PARISH, INC. 10534 MAIN CROSS STREET WHITESVILLE, KY 42378	61-0645071	501(C)3	6,000.	0.			RELIGION-RELATED

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COMMONWEALTH THEATER CENTER 1123 PAYNE STREET LOUISVILLE, KY 40204	61-0902722	501(C)3	6,000.	0.			ARTS, CULTURE & HUMANITIES
GREATER LOUISVILLE SPORTS COMMISSION - 401 W. MAIN ST., SUITE 2200 - LOUISVILLE, KY 40202	61-1365860	501(C)3	6,000.	0.			RECREATION & SPORTS
COMBINED COMMUNITY ACTION 165 WEST AUSTIN GIDDINGS, TX 78942	74-1548511	501(C)3	6,000.	0.			HUMAN SERVICES
CARE AND SHARE INC 2605 PREAMBLE PT COLORADO SPRINGS, CO 80915	84-0731930	501(C)3	6,000.	0.			FOOD, AGRICULTURE & NUTRITION
FOOTHILLS COMMUNITY FOUNDATION 34250 N. 60TH STREET, BUILDING B SCOTTSDALE, AZ 85266	86-0537424	501(C)3	6,000.	0.			PHILANTHROPY, VOLUNTARISM
SISTERS OF CHARITY OF NAZARETH PO BOX 9 NAZARETH, KY 40048	75-3124022	501(C)3	5,850.	0.			RELIGION-RELATED
NATIONAL PRESBYTERIAN CHURCH 4101 NEBRASKA AVENUE NW WASHINGTON, DC 20016	53-0196611	501(C)3	5,750.	0.			RELIGION-RELATED
ISAAC W. BERNHEIM FOUNDATION, INC. P.O. BOX 130 CLERMONT, KY 40110-0130	61-0444651	501(C)3	5,723.	0.			ENVIRONMENT
LOUISVILLE RESCUE MISSION 733 EAST JEFFERSON ST. LOUISVILLE, KY 40202	61-1328488	501(C)3	5,650.	0.			RELIGION-RELATED

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CRESTWOOD UNITED METHODIST CHURCH 7214 KAVANAUGH ROAD CRESTWOOD, KY 40014	61-0525162	501(C)3	5,500.	0.			RELIGION-RELATED
TEXAS CZECH HERITAGE AND CULTURAL CENTER - PO BOX 6 - LA GRANGE, TX 78945	74-2832358	501(C)3	5,500.	0.			ARTS, CULTURE & HUMANITIES
WORLD VISION P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)3	5,500.	0.			INTERNATIONAL, FOREIGN AFFAIRS
FELLOWSHIP OF CHRISTIAN ATHLETES FCA - STE 301 406 BLANKENBAKER PKW LOUISVILLE, KY 40243	44-0610626	501(C)3	5,450.	0.			YOUTH DEVELOPMENT
SHAKESPEARE BEHIND BARS INC PO BOX 83 MACATAWA, MI 49434	27-3400469	501(C)3	5,400.	0.			ARTS, CULTURE & HUMANITIES
THE ARROW FUND, INC. PO BOX 1127 PROSPECT, KY 40059	61-1396389	501(C)3	5,400.	0.			ANIMAL-RELATED
FAMILY & CHILDREN'S PLACE 525 ZANE ST. LOUISVILLE, KY 40203	61-0549561	501(C)3	5,300.	0.			HUMAN SERVICES
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208-2746	61-1285124	501(C)3	5,300.	0.			HUMAN SERVICES
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - P.O.BOX 7726 - CHARLOTTESVILLE, VA 22906-7726	54-6046419	501(C)3	5,250.	0.			EDUCATION

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KENTUCKY REFUGEE MINISTRIES INC 1710 ALEXANDRIA DRIVE, SUITE 2 LEXINGTON, KY 40504	61-1229842	501(C)3	5,250.	0.			HUMAN SERVICES
GUNSTON HALL REGENTS FUND 10709 GUNSTON RD. MASON NECK, VA 22079-3901	52-1284368	501(C)3	5,200.	0.			ARTS, CULTURE & HUMANITIES
LANCASTER BAPTIST CHURCH 201 RICHMOND ST. LANCASTER, KY 40444	61-0651332	501(C)3	5,200.	0.			RELIGION-RELATED
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	501(C)3	5,200.	0.			EDUCATION
GOVERNOR'S SCHOLARS PROGRAM FOUNDATION - 1024 CAPITAL CENTER DRIVE, SUITE 210 - FRANKFORT, KY 40601	61-1393028	501(C)3	5,200.	0.			EDUCATION
KENTUCKY SHAKESPEARE FESTIVAL 323 W BROADWAY, #401 LOUISVILLE, KY 40202-2476	61-6036654	501(C)3	5,200.	0.			ARTS, CULTURE & HUMANITIES
PRISON FELLOWSHIP MINISTRIES P.O. BOX 1550 MERRIFIELD, VA 22116-1550	62-0988294	501(C)3	5,200.	0.			RELIGION-RELATED
ST. LABRE INDIAN SCHOOL PO BOX 216 ASHLAND, MT 59003	81-0244542	501(C)3	5,200.	0.			EDUCATION
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION - PO BOX 14141 - COLLEGE STATION, TX 77841-4141	76-0345781	501(C)3	5,150.	0.			EDUCATION

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COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)3	5,100.	0.			ARTS, CULTURE & HUMANITIES
CLIFF HAGAN BOYS & GIRLS CLUB INC. 3415 BUCKLAND SQUARE OWENSBORO, KY 42301	61-0663746	501(C)3	5,100.	0.			YOUTH DEVELOPMENT
LYNNHURST UNITED CHURCH OF CHRIST 4401 TAYLOR BOULEVARD LOUISVILLE, KY 40215	61-6014324	501(C)3	5,100.	0.			RELIGION-RELATED
THE KADAMPA CENTER 5412 ETTA BURKE COURT RALEIGH, NC 27606	56-1840856	501(C)3	5,050.	0.			RELIGION-RELATED
ST. PAUL'S EPISCOPAL CHURCH 188 SOUTH SWINTON AVE DELRAY BEACH, FL 33444	59-6014968	501(C)3	5,050.	0.			RELIGION-RELATED
HEART OF KENTUCKY UNITED WAY 118 NORTH THIRD ST. DANVILLE, KY 40422	23-7166092	501(C)3	5,040.	0.			PHILANTHROPY, VOLUNTARISM
DUQUESNE UNIVERSITY 600 FORBES AVENUE 4TH FLOOR ADMINISTRATION BUILDING - PITTSBURGH, PA 15282	25-1035663	501(C)3	5,000.	0.			EDUCATION
FIRST UNITED METHODIST CHURCH - LAKELAND - 72 LAKE MORTON DRIVE - LAKELAND, FL 33801	59-0657325	501(C)3	5,000.	0.			RELIGION-RELATED
LOUISVILLE PRESERVATION FUND 325 W MAIN ST, STE 1110 LOUISVILLE, KY 40202-4251	46-2871014	501(C)3	5,000.	0.			ARTS, CULTURE & HUMANITIES

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MILTON ACADEMY 170 CENTRE STREET MILTON, MA 02186-9932	04-2103603	501(C)3	5,000.	0.			EDUCATION
ALZHEIMER'S ASSOCIATION- GREATER KY AND SOUTHERN INDIANA - 6100 DUTCHMANS LANE, STE 401 - LOUISVILLE, KY 40205	13-3039601	501(C)3	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
AVAIL NYC 115 W. 45TH STREET, 4TH FLOOR NEW YORK, NY 10036	13-3771206	501(C)3	5,000.	0.			HUMAN SERVICES
WAVE HILL INCORPORATED 675 W. 252ND ST. BRONX, NY 10471	13-6178903	501(C)3	5,000.	0.			ENVIRONMENT
SOZO INTERNATIONAL PO BOX 310 LAFAYETTE, CO 80026	20-0166014	501(C)3	5,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
BLUE GRASS FARMS CHARITIES, INC. 340 LEGION DRIVE, SUITE 20 LEXINGTON, KY 40504	20-0374962	501(C)3	5,000.	0.			HUMAN SERVICES
OAA FOUNDATION PO BOX 431189 PONTIAC, MI 48343	20-2930082	501(C)3	5,000.	0.			EDUCATION
UFM INTERNATIONAL, INC 10000 N. OAK TRAFFICWAY KANSAS CITY, MO 64155	23-1352564	501(C)3	5,000.	0.			RELIGION-RELATED
MARY TODD LINCOLN HOUSE PO BOX 132 LEXINGTON, KY 40588	23-7002838	501(C)3	5,000.	0.			ARTS, CULTURE & HUMANITIES

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YOUTH WITH A MISSION LOUISVILLE INC. - PO BOX 22185 - LOUISVILLE, KY 40252	27-0604489	501(C)3	5,000.	0.			RELIGION-RELATED
SCARLET HOPE PO BOX 6542 LOUISVILLE, KY 40206	27-0804557	501(C)3	5,000.	0.			RELIGION-RELATED
ADOPTTOGETHER.ORG PO BOX 1234 SEARCY, AR 72145	27-1966036	501(C)3	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
SISTERS OF NOTRE DAME DE NAMUR, OHIO PROVINCE - 701 EAST COLUMBIA AVE. - CINCINNATI, OH 45215-3999	31-0847539	501(C)3	5,000.	0.			RELIGION-RELATED
REASONS TO BELIEVE 818 S. OAK PARK ROAD COVINA, CA 91724	33-0168048	501(C)3	5,000.	0.			RELIGION-RELATED
GATEWAY FELLOWSHIP, INC. P.O. BOX 31 MILLERSBURG, OH 44654	34-1452343	501(C)3	5,000.	0.			RELIGION-RELATED
BOYS & GIRLS CLUB OF CHICAGO, INC 550 W. VAN BUREN STREET SUITE 350 CHICAGO, IL 60607	36-2166997	501(C)3	5,000.	0.			YOUTH DEVELOPMENT
ORTHOPAEDIC RESEARCH EDUCATION FOUNDATION - 9400 W. HIGGINS ROAD SUITE 215 - ROSEMONT, IL 60018-4975	36-6009467	501(C)3	5,000.	0.			MEDICAL RESEARCH
THE PLANTORY 501 W. 6TH STREET, STE 250 LEXINGTON, KY 40508	37-1500795	501(C)3	5,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY

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
HOLY TRINITY EPISCOPAL CHURCH 5333 CLYDE PARK AVE. SW WYOMING, MI 49509	38-2481779	501(C)3	5,000.	0.			RELIGION-RELATED
AUGSBURG COLLEGE 2211 RIVERSIDE AVENUE, CB 142 MINNEAPOLIS, MN 55454	41-0694721	501(C)3	5,000.	0.			B: EDUCATION
FRANCISCAN MISSION SERVICE PO BOX 29034 WASHINGTON, DC 20017	41-2231503	501(C)3	5,000.	0.			RELIGION-RELATED
NUBABILITY ATHLETICS FOUNDATION 221 E MAIN ST DUQUOIN, IL 62832	45-3724053	501(C)3	5,000.	0.			RECREATION & SPORTS
AWESOME CENTER FOR ENTREPRENEURSHIP, INC. - 348 E MAIN ST - LEXINGTON, KY 40507	45-4294345	501(C)3	5,000.	0.			ARTS, CULTURE & HUMANITIES
XLERATEHEALTH NON-PROFIT INC 300 E. MARKET STREET, STE. 260 LOUISVILLE, KY 40202	46-1319390	501(C)3	5,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
20 SCHEMES PO BOX 1491 BARDSTOWN, KY 40004	46-1482499	501(C)3	5,000.	0.			RELIGION-RELATED
LAOTONG YOGA PO BOX 406 CHARLESTON, WV 25322	46-1550311	501(C)3	5,000.	0.			HUMAN SERVICES
MANHOOD JOURNEY 212 PRESTWICK PLACE LOUISVILLE, KY 40243	46-3793330	501(C)3	5,000.	0.			RELIGION-RELATED

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
HEALING TREE (TRAUMA RESOURCES, EDUCATION & EMPOWERMENT) - 974 BRECKENRIDGE LANE, #104 - LOUISVILLE, KY 40207	47-1856390	501(C)3	5,000.	0.			HUMAN SERVICES
CITY ON A HILL PRODUCTIONS 1914 STANLEY GAULT PARKWAY LOUISVILLE, KY 40223	48-1301649	501(C)3	5,000.	0.			RELIGION-RELATED
FCNL EDUCATION FUND 245 SECOND STREET NE WASHINGTON, DC 20002	52-1254489	501(C)3	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
CAPITOL HILL BAPTIST CHURCH 525 A STREET NE WASHINGTON, DC 20002	53-0232505	501(C)3	5,000.	0.			RELIGION-RELATED
UNIVERSITY OF VIRGINIA PO BOX 400331 CHARLOTTESVILLE, VA 22904-4331	54-6001796	501(C)3	5,000.	0.			EDUCATION
ST. MATTHEWS EPISCOPAL CHURCH 330 N HUBBARDS LANE LOUISVILLE, KY 40207	55-0641581	501(C)3	5,000.	0.			RELIGION-RELATED
LUTHERAN CHURCH OF OUR SAVIOR 2600 WADE HAMPTON BLVD. GREENVILLE, SC 29615	57-0427943	501(C)3	5,000.	0.			RELIGION-RELATED
SPECIAL EQUESTRIANS OF THE TREASURE COAST INC - PO BOX 651312 - VERO BEACH, FL 32965	59-3148178	501(C)3	5,000.	0.			HEALTH CARE
HEUSER HEARING & LANGUAGE ACADEMY, INC. - 111 E KENTUCKY ST. - LOUISVILLE, KY 40203	61-0492369	501(C)3	5,000.	0.			EDUCATION

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
BLUE GRASS TRUST FOR HISTORIC PRESERVATION - 210 NORTH BROADWAY - LEXINGTON, KY 40507	61-0518029	501(C)3	5,000.	0.			ARTS, CULTURE & HUMANITIES
EPISCOPAL CHURCH OF THE ASCENSION 211 N. 3RD STREET BARDSTOWN, KY 40004	61-1038604	501(C)3	5,000.	0.			RELIGION-RELATED
BELFRY HIGH SCHOOL P.O. BOX 160 BELFRY, KY 41514	61-1110695	GOVERNMENT	5,000.	0.			EDUCATION
BSIDE U FOR LIFE 701 W MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-1142823	501(C)3	5,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
OLDHAM COUNTY HISTORICAL SOCIETY, INC. - 106 N. 2ND ST. - LAGRANGE, KY 40031	61-1195581	501(C)3	5,000.	0.			ARTS, CULTURE & HUMANITIES
KITLAC 814 SKYLARK DRIVE LOUISVILLE, KY 40223	61-1203619	501(C)3	5,000.	0.			EDUCATION
LOUISVILLE METRO POLICE FOUNDATION 982 EASTERN PKWY BOX 5 LOUISVILLE, KY 40217	61-1498961	501(C)3	5,000.	0.			CRIME & LEGAL-RELATED
MIRACLE LEAGUE OF LOUISVILLE 800 LILY CREEK ROAD, SUITE #102 LOUISVILLE, KY 40243	61-1740095	501(C)3	5,000.	0.			RECREATION & SPORTS
RAFIKI FOUNDATION, INC. PO BOX 1988 EUSTIS, FL 32727	74-2477089	501(C)3	5,000.	0.			HUMAN SERVICES

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
BLINN COLLEGE FOUNDATION INC 902 COLLEGE AVE BRENHAM, TX 77833	74-2581806	501(C)3	5,000.	0.			EDUCATION
CITY OF LA GRANGE 155 E. COLORADO ST. LA GRANGE, TX 78945	74-6001543	GOVERNMENT	5,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
FOUNDATION FOR LANDSCAPE STUDIES 7 WEST 81ST STREET NEW YORK, NY 10024	75-3186305	501(C)3	5,000.	0.			ENVIRONMENT
NATIONAL STEM CELL FOUNDATION 462 S. 4TH STREET, STE. 1230 LOUISVILLE, KY 40202	83-0392250	501(C)3	5,000.	0.			MEDICAL RESEARCH
BANDERA YOUNG LIFE P.O. BOX 1751 BANDERA, TX 78003-1751	84-0385934	501(C)3	5,000.	0.			RELIGION-RELATED
ALL GOD'S CHILDREN INTERNATIONAL 1400 NE 136TH AVE, SUTE 201 VANCOUVER, WA 98684	93-1052909	501(C)3	5,000.	0.			HUMAN SERVICES
SAINT BONIFACE 133 GOLDEN GATE AVE SAN FRANCISCO, CA 94102	94-1207711	501(C)3	5,000.	0.			RELIGION-RELATED
BIBLE STUDY FELLOWSHIP INTERNATIONAL - 19001 HUEBNER ROAD - SAN ANTONIO, TX 78258-4019	94-1514010	501(C)3	5,000.	0.			RELIGION-RELATED
THE LIVING DESERT 47900 PORTOLA AVENUE PALM DESERT, CA 92260	95-3385354	501(C)3	5,000.	0.			ENVIRONMENT

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 noncash 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,

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

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as, 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	1b	
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 on line 1a?	2	
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"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on 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?	4a	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
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 on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" on line 5a or 5b, describe in Part III.		
6 For persons listed on 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?	6a	X
b Any related organization?	6b	X
If "Yes" on line 6a or 6b, describe in Part III.		
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	X
8 Were any amounts reported on 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	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2017

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 on 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 aren't 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 on 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)	263,625.	0.	0.	12,163.	12,256.	288,044.	0.
(2) MATTHEW L. BACON SENIOR VP & CFO	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	141,288.	0.	0.	7,238.	9,541.	158,067.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

**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.**
- ▶ **Go to www.irs.gov/Form990 for the latest information.**

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	210	8,320,403.	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** 0

	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 isn't 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 nonstandard 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 didn't 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) 2017

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.

Multiple horizontal lines for supplemental information.

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.

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

OMB No. 1545-0047

2017

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 11B:

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:

OFFICERS, DIRECTORS AND KEY EMPLOYEES MAY NOT ENGAGE IN ACTIVITIES THAT

MIGHT INTERFERE WITH THE DISCHARGE OF THEIR RESPONSIBILITY OR IN

TRANSACTIONS THAT REASONABLY MIGHT AFFECT THE JUDGMENT EXERCISE ON BEHALF

OF THE ORGANIZATION. IF THERE HAVE BEEN ANY CHANGES THAT MAY BE A POTENTIAL

CONFLICT OF INTEREST, INDIVIDUALS SHOULD NOTIFY THE PRESIDENT & CEO.

OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO READ AND SIGN A

CONFLICT OF INTEREST DISCLOSURE FORM FROM TIME TO TIME WHICH THE

ORGANIZATION WILL KEEP ON FILE.

OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE EXPECTED AT ALL TIMES TO USE GOOD

JUDGMENT AND TO ADHERE TO HIGH ETHICAL STANDARDS. IN DOING SO, THEY WILL

CONDUCT THEIR AFFAIRS IN SUCH A MANNER AS TO AVOID ANY ACTUAL OR POTENTIAL

CONFLICT OF INTEREST.

THE ORGANIZATION BELIEVES THAT ITS OFFICERS, DIRECTORS AND KEY EMPLOYEES

SHOULD NOT BE INHIBITED SOLELY BECAUSE OF POTENTIAL CONFLICTS OF INTEREST.

IN FACT, THE ORGANIZATION BELIEVES THAT CONFLICTS OF INTEREST CAN BEST BE

HANDLED THROUGH FULL DISCLOSURE OF SUCH INTERESTS, TOGETHER WITH

NONINVOLVEMENT IN ANY VOTE WHERE SUCH A CONFLICT EXISTS.

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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EACH OFFICER, DIRECTOR AND KEY EMPLOYEE IS REQUESTED TO PROVIDE ANNUALLY TO THE PRESIDENT OF CFL A LIST OF OFFICES AND DIRECTORSHIPS HE OR SHE HOLDS IN CHARITABLE AND BUSINESS ORGANIZATIONS, AND TO IDENTIFY HIS OR HER PLACE OF EMPLOYMENT OR PRINCIPAL BUSINESS ACTIVITY.

OFFICERS, DIRECTORS AND KEY EMPLOYEES SHOULD DISCLOSE A CONFLICT OF INTEREST:

PRIOR TO VOTING ON OR OTHERWISE DISCHARGING HIS OR HER DUTIES.

PRIOR TO ENTERING INTO ANY CONTRACT WHICH COMES BEFORE THE BOARD OR ANY COMMITTEE;

AS SOON AS POSSIBLE AFTER THE INDIVIDUAL LEARNS OF A CONFLICT OF INTEREST IN ANY OTHER CONTEXT.

DISCLOSURE SHOULD BE MADE TO THE BOARD CHAIR, PRESIDENT OF CFL, OR IN THE CASE OF A COMMITTEE, TO THE CHAIRPERSON OF THAT COMMITTEE. THE MINUTES OF THE MEETING SHOULD REFLECT THAT APPROPRIATE DISCLOSURE WAS MADE, AND THAT THE INTERESTED PARTY ABSTAINED FROM VOTING.

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:

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS, CONFLICT OF INTEREST 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.

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.

	Yes	No
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?		
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)			

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

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number (EIN) or 31-1140889
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 325 W MAIN STREET, NO. 1110	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOUISVILLE, KY 40202	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MATTHEW L. BACON

- The books are in the care of ▶ 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202
Telephone No. ▶ 502-585-4649 Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until MAY 15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year _____ or
- ▶ tax year beginning JUL 1, 2017, and ending JUN 30, 2018.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045