

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2018

Department of the Treasury
Internal Revenue Service

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 2018 calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30, 2019

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return 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 325 W MAIN STREET 1110		E Telephone number 502-585-4649	
	City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202		G Gross receipts \$ 25,177,039.	
	F Name and address of principal officer: MATTHEW L. BACON SAME AS C ABOVE		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527		H(b) Are all subordinates included? Yes No If "No," attach a list. (see instructions)		H(c) Group exemption number ▶
J Website: WWW.CFLOUISVILLE.COM			L Year of formation: 1985	M State of legal domicile: KY
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶				

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>TO FACILITATE DONORS' CHARITABLE GIVING.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	26
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	26
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	27
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 38	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	13,076,806.	13,696,364.
	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)	577,366.	680,970.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13,654,172.	14,377,334.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	12,362,154.	13,935,692.
	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)	589,898.	716,919.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	12,952,052.	14,652,611.
19 Revenue less expenses. Subtract line 18 from line 12	702,120.	-275,277.	
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)	20,752,444.	25,427,998.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,214,880.	6,981,467.
		18,537,564.	18,446,531.

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, INTERIM PRESIDENT & CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	REBECCA L. PHILLIPS, CPA		04/13/20	<input type="checkbox"/>	P00024055
	Firm's name ▶ MCM CPAS & ADVISORS LLP	Firm's EIN ▶ 27-1235638		Phone no. (502) 749-1900	
	Firm's address ▶ 462 S. FOURTH ST., SUITE 2600 LOUISVILLE, KY 40202-3445				

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 \$ 14,621,683. including grants of \$ 13,935,692.) (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 14,621,683.

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>	<input checked="" type="checkbox"/>	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	<input checked="" type="checkbox"/>	
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	
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>	<input checked="" type="checkbox"/>	
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>		<input checked="" type="checkbox"/>
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>	<input checked="" type="checkbox"/>	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
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>		<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		<input checked="" type="checkbox"/>
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>	<input checked="" type="checkbox"/>	

Part IV Checklist of Required Schedules (continued)

		Yes	No
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? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		0
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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	The governing body?	X	
8b	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	The organization's CEO, Executive Director, or top management official		X
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
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 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **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) STEPHANIE H. SMITH BOARD CHAIR	2.00 4.00			X				0.	0.	0.
(2) M. CLAIRE ALAGIA BOARD VICE CHAIR	2.00 4.00			X				0.	0.	0.
(3) GARY ULMER BOARD TREASURER	2.00 4.00			X				0.	0.	0.
(4) DAVID TACHAU BOARD SECRETARY	2.00 4.00			X				0.	0.	0.
(5) ERIC W. TAYLOR DIRECTOR (TERM ENDED 9/26/18)	2.00 4.00			X				0.	0.	0.
(6) ANGIE EVANS DIRECTOR	1.00 2.00			X				0.	0.	0.
(7) JERRY ABRAMSON DIRECTOR	1.00 2.00			X				0.	0.	0.
(8) MICHAEL W. GOUGH DIRECTOR	1.00 2.00			X				0.	0.	0.
(9) STEPHANIE BATEMAN DIRECTOR	1.00 2.00			X				0.	0.	0.
(10) JULIE L. JONES DIRECTOR	1.00 2.00			X				0.	0.	0.
(11) SUZANNE BERGMEISTER DIRECTOR	1.00 2.00			X				0.	0.	0.
(12) GWEN KELLY DIRECTOR	1.00 2.00			X				0.	0.	0.
(13) DAVID CALZI DIRECTOR	1.00 2.00			X				0.	0.	0.
(14) AUDREY D. KLINE DIRECTOR	1.00 2.00			X				0.	0.	0.
(15) MARK A. CAMPISANO DIRECTOR	1.00 2.00			X				0.	0.	0.
(16) NIRUPAMA KULKARNI DIRECTOR	1.00 2.00			X				0.	0.	0.
(17) HARRIET L. LAIR DIRECTOR	1.00 2.00			X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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) CURT SCOTT DIRECTOR	1.00 2.00		X					0.	0.	0.
(19) WILLIAM R. MAPOTHER DIRECTOR	1.00 2.00		X					0.	0.	0.
(20) WILLIAM G. STRENCH DIRECTOR	1.00 2.00		X					0.	0.	0.
(21) LOPA MEHROTRA DIRECTOR	1.00 2.00		X					0.	0.	0.
(22) CAROLYN TANDY DIRECTOR	1.00 2.00		X					0.	0.	0.
(23) MARTA MIRANDA-STRAUB DIRECTOR	1.00 2.00		X					0.	0.	0.
(24) DEBORAH B. WILLIAMS DIRECTOR	1.00 2.00		X					0.	0.	0.
(25) BETH S. PEABODY DIRECTOR	1.00 2.00		X					0.	0.	0.
(26) SUSAN ZEPEDA DIRECTOR	1.00 2.00		X					0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	725,109.	84,644.
d Total (add lines 1b and 1c)								0.	725,109.	84,644.

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Rows include Elizabeth Rounsvall, Susan A. Barry, Matthew L. Bacon, Cara Baribeu, Trisha Finnegan, Heather Cash, and Janet Walther.

Total to Part VII, Section A, line 1c 725,109. 84,644.

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	1,141,300.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	12,555,064.				
	g Noncash contributions included in lines 1a-1f: \$		9,001,385.				
	h Total. Add lines 1a-1f		13,696,364.				
	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)		706,039.			706,039.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses		10,799,705.			
		c Gain or (loss)		-25,069.			
	d Net gain or (loss)		-25,069.			-25,069.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses					
		c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses							
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a _____							
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			14,377,334.	0.	0.	680,970.	

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 ...	13,935,692.	13,935,692.		
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	30,928.		30,928.	
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	685,991.	685,991.		
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	14,652,611.	14,621,683.	30,928.	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	86,280.	1	393,563.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	12,110.	3	26,873.
	4 Accounts receivable, net	919.	4	3,322.
	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	20,027,297.	11	24,359,897.
	12 Investments - other securities. See Part IV, line 11	625,838.	12	644,343.
	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)	20,752,444.	16	25,427,998.	
Liabilities	17 Accounts payable and accrued expenses	81,699.	17	538,156.
	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	2,133,181.	25	6,443,311.
	26 Total liabilities. Add lines 17 through 25	2,214,880.	26	6,981,467.
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	-200,568.
	28 Temporarily restricted net assets	18,401,007.	28	18,647,099.
	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	18,537,564.	33	18,446,531.
34 Total liabilities and net assets/fund balances	20,752,444.	34	25,427,998.	

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	14,377,334.
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,652,611.
3	Revenue less expenses. Subtract line 2 from line 1	3	-275,277.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,537,564.
5	Net unrealized gains (losses) on investments	5	184,244.
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	18,446,531.

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: 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: 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 (2018)

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11,893,047.	11,377,784.	13,031,484.	13,076,806.	13,696,364.	63,075,485.
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	11,893,047.	11,377,784.	13,031,484.	13,076,806.	13,696,364.	63,075,485.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,758,143.
6 Public support. Subtract line 5 from line 4.						56,317,342.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	11,893,047.	11,377,784.	13,031,484.	13,076,806.	13,696,364.	63,075,485.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	230,398.	374,999.	400,256.	571,769.	706,039.	2,283,461.
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						65,358,946.
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 2018 (line 6, column (f) divided by line 11, column (f))	14	86.17	%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	81.88	%
16a 33 1/3% support test - 2018. 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 - 2017. 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 - 2018. 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 - 2017. 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. 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 - 2017. 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 (as 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?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a The organization satisfied the Activities Test. Complete line 2 below.		
b The organization is the parent of each of its supported organizations. Complete line 3 below.		
c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

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	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) 2018

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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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

2018

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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

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	_____ _____ _____	\$ 555,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ 1,239,158.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ 300,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ 310,914.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ 1,100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ 1,006,247.	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	_____ _____ _____	\$ 375,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ 286,167.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	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
2	STOCK _____ _____ _____	\$ 584,939.	12/07/18
4	STOCK _____ _____ _____	\$ 310,914.	05/02/19
6	STOCK _____ _____ _____	\$ 1,006,247.	12/21/18
7	STOCK _____ _____ _____	\$ 375,000.	01/28/19
8	STOCK _____ _____ _____	\$ 286,167.	05/14/19
	_____ _____ _____	\$ _____	_____

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" 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

2018

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?	Yes	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?	Yes	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) 2018

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	6,443,311.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

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 RECORDED IN THE

ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

Part XIII Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.**

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 STREET, SUITE 1110 - LOUISVILLE, KY 40202	31-0997017	501(C)(3)	1,428,075.	0.			PHILANTHROPY, VOLUNTARISM
GREATER KANAWHA VALLEY FOUNDATION 1600 HUNTINGTON SQUARE, 900 LEE ST CHARLESTON, WV 25301	55-6024430	501(C)(3)	1,000,000.	0.			PHILANTHROPY, VOLUNTARISM
ARCHDIOCESE OF LOUISVILLE OFFICE OF FINANCE, PO BOX 32533 LOUISVILLE, KY 40232-2533	61-0447247	501(C)(3)	685,625.	0.			RELIGION-RELATED
METRO UNITED WAY, INC. 334 E BROADWAY, PO BOX 4488 LOUISVILLE, KY 40204-0488	61-0444680	501(C)(3)	446,680.	0.			PHILANTHROPY, VOLUNTARISM
UNIVERSITY OF KENTUCKY 160 AVENUE OF CHAMPIONS SUITE A154 LEXINGTON, KY 40506	61-6001218	GOVERNMENT	423,549.	0.			EDUCATION
KENTUCKY NATURAL LANDS TRUST, INC. 433 CHESTNUT ST. BERE A, KY 40403	61-1276913	501(C)(3)	392,933.	0.			ENVIRONMENT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 369

3 Enter total number of other organizations listed in the line 1 table ▶ 0

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

Schedule I (Form 990) (2018)

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
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH ROAD - HARRODS CREEK, KY 40027	61-0444805	501(C)(3)	289,025.	0.			RELIGION-RELATED
SOUTHEAST CHRISTIAN CHURCH OF JEFFERSON COUNTY KENTUCKY INC. - 920 BLANKENBAKER PKWY - LOUISVILLE, KY 40243	61-0850307	501(C)(3)	265,134.	0.			RELIGION-RELATED
ACADEMY FOR INDIVIDUAL EXCELLENCE 3101 BLUEBIRD LANE LOUISVILLE, KY 40299	81-4505964	501(C)(3)	215,000.	0.			EDUCATION
NATIONAL CHRISTIAN FOUNDATION KENTUCKY - PO BOX 175 - LEXINGTON, KY 40588	61-1404015	501(C)(3)	200,500.	0.			PHILANTHROPY, VOLUNTARISM
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)	193,500.	0.			EDUCATION
SACRED HEART SCHOOLS INC. 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)(3)	184,991.	0.			EDUCATION
JEWISH COMMUNITY OF LOUISVILLE, INC. - 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	501(C)(3)	182,318.	0.			PHILANTHROPY, VOLUNTARISM
REACH THE REST PO BOX 1695 MONUMENT, CO 80132	58-2666820	501(C)(3)	154,800.	0.			RELIGION-RELATED
21ST CENTURY PARKS INC. 471 W. MAIN ST #202 LOUISVILLE, KY 40202	20-1780317	501(C)(3)	152,100.	0.			RECREATION & SPORTS

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)	139,171.	0.			ARTS, CULTURE & HUMANITIES
ST. ANDREW'S EPISCOPAL CHURCH 11 GLIDDEN ST., P.O. BOX 234 NEWCASTLE, ME 04553-0234	01-0264364	501(C)(3)	123,200.	0.			RELIGION-RELATED
GILDA'S CLUB 2440 GRINSTEAD DRIVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)	121,650.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
CHRIST GOSPEL CHURCH INTERNATIONAL 2614 E 10TH ST JEFFERSONVILLE, IN 47130	35-1039028	501(C)(3)	117,000.	0.			RELIGION-RELATED
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)(3)	112,150.	0.			EDUCATION
LOUISVILLE ORCHESTRA INC. 620 W. MAIN STREET STE. 600 LOUISVILLE, KY 40202	61-6000384	501(C)(3)	107,300.	0.			ARTS, CULTURE & HUMANITIES
URSULINE SISTERS OF LOUISVILLE 3105 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0449662	501(C)(3)	106,740.	0.			RELIGION-RELATED
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	501(C)(3)	96,650.	0.			RELIGION-RELATED
HEALING PLACE INC 1020 WEST MARKET ST. LOUISVILLE, KY 40202	61-1164775	501(C)(3)	94,196.	0.			MENTAL HEALTH & CRISIS INTERVENTION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)(3)	85,050.	0.			EDUCATION
OPERATION BRIGHTSIDE LOUISVILLE 527 W. JEFFERSON ST. 2ND FLOOR LOUISVILLE, KY 40202	32-0049006	GOVERNMENT	82,350.	0.			RECREATION & SPORTS
KENTUCKIANAWORKS FOUNDATION INC. 410 CHESTNUT STREET, SUITE 200 LOUISVILLE, KY 40202	37-1508088	501(C)(3)	79,700.	0.			EDUCATION
CATHOLIC CHARITIES OF LOUISVILLE INC. - 2911 S. FOURTH STREET - LOUISVILLE, KY 40208	61-1239600	501(C)(3)	79,400.	0.			HUMAN SERVICES
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	501(C)(3)	75,950.	0.			MISSION SUPPORT
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY. E., SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	75,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	501(C)(3)	75,000.	0.			EDUCATION
HOLY SPIRIT CATHOLIC CHURCH P. O. BOX 247 JAMESTOWN, KY 42629	61-1038704	501(C)(3)	68,260.	0.			RELIGION-RELATED
U TURN FOR CHRIST 20170 PATTERSON AVE PERRIS, CA 92570	33-0699749	501(C)(3)	66,250.	0.			RELIGION-RELATED

Schedule I (Form 990)

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
HAND IN HAND MINISTRIES 518 N. 26TH STREET LOUISVILLE, KY 40212	61-1352889	501(C)(3)	62,400.	0.			RELIGION-RELATED
CHARLESTON LIBRARY SOCIETY 164 KING ST. CHARLESTON, SC 29401	57-0314372	501(C)(3)	61,500.	0.			EDUCATION
SOCIAL GOOD FUND 12651 SAN PABLO AVE #5473 RICHMOND, CA 94801	46-1323531	501(C)(3)	61,000.	0.			EDUCATION
HIS CHURCH ANGLICAN 18902 LOVELAND ST. LIVONIA, MI 48152	20-4286188	501(C)(3)	60,000.	0.			RELIGION-RELATED
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	501(C)(3)	59,850.	0.			RELIGION-RELATED
SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208-1812	61-0444823	501(C)(3)	59,200.	0.			ARTS, CULTURE & HUMANITIES
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205-0671	61-0482955	501(C)(3)	54,200.	0.			EDUCATION
TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	501(C)(3)	51,100.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
YEW DELL INC. 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	501(C)(3)	50,400.	0.			ENVIRONMENT

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
VANGUARD CHARITABLE PO BOX 9509 WARWICK, RI 02889	23-2888152	501(C)(3)	50,000.	0.			PHILANTHROPY, VOLUNTARISM
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	501(C)(3)	47,575.	0.			RELIGION-RELATED
UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - 215 CENTRAL AVENUE, SUITE 212 - LOUISVILLE, KY 40208	23-7078461	501(C)(3)	47,478.	0.			EDUCATION
ST. ANDREW'S EPISCOPAL CHURCH 2233 WOODBOURNE AVE. LOUISVILLE, KY 40205	61-0444798	501(C)(3)	44,800.	0.			RELIGION-RELATED
NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	501(C)(3)	44,585.	0.			ENVIRONMENT
FIRST PRESBYTERIAN CHURCH - ELIZABETHTOWN - 1016 PEAR ORCHARD DR. - ELIZABETHTOWN, KY 42701	61-0183855	501(C)(3)	42,380.	0.			RELIGION-RELATED
COALITION FOR THE HOMELESS 1300 S 4TH ST. #250 LOUISVILLE, KY 40208	61-1118307	501(C)(3)	41,090.	0.			HOUSING & SHELTER
BOTANICA, INC. PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	501(C)(3)	40,281.	0.			ENVIRONMENT
FAYETTE RESALE INC. PO BOX 189 LA GRANGE, TX 78945	74-2897534	501(C)(3)	40,000.	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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INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 32964	20-1729243	501(C)(3)	39,000.	0.			PHILANTHROPY, VOLUNTARISM
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA, INC. - 550 SOUTH FIRST STREET - LOUISVILLE, KY 40202	31-1053467	501(C)(3)	38,700.	0.			HEALTH CARE
FILSON HISTORICAL SOCIETY 1310 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444690	501(C)(3)	38,660.	0.			RECREATION & SPORTS
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	501(C)(3)	37,500.	0.			EDUCATION
SHAKER VILLAGE OF PLEASANT HILL 3501 LEXINGTON ROAD HARRODSBURG, KY 40330-8846	61-0592561	501(C)(3)	37,090.	0.			ARTS, CULTURE & HUMANITIES
JUSTFAITH MINISTRIES INC PO BOX 221348 LOUISVILLE, KY 40252	20-1377228	501(C)(3)	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
YMCA OF GREATER LOUISVILLE 545 S. 2ND STREET LOUISVILLE, KY 40202	61-0444843	501(C)(3)	34,900.	0.			HUMAN SERVICES
CABBAGE PATCH SETTLEMENT HOUSE INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	501(C)(3)	33,910.	0.			HUMAN SERVICES

Schedule I (Form 990)

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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ACTORS THEATRE OF LOUISVILLE, INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)(3)	33,310.	0.			ARTS, CULTURE & HUMANITIES
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY STREET LOUISVILLE, KY 40203	61-0459493	501(C)(3)	32,822.	0.			RELIGION-RELATED
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	30,650.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
KENTUCKY DANCE COUNCIL INC. 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	501(C)(3)	30,300.	0.			ARTS, CULTURE & HUMANITIES
KENTUCKY CONSERVATION FOUNDATION P.O. BOX 1152 FRANKFORT, KY 40602	31-0999716	501(C)(3)	30,000.	0.			ENVIRONMENT
CRESTWOOD UNITED METHODIST CHURCH 7214 KAVANAUGH RD CRESTWOOD, KY 40014	61-0525162	501(C)(3)	29,700.	0.			RELIGION-RELATED
DARE TO CARE, INC. PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	501(C)(3)	29,200.	0.			FOOD, AGRICULTURE & NUTRITION
KENTUCKY PUBLIC RADIO, INC. 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	501(C)(3)	28,930.	0.			ARTS, CULTURE & HUMANITIES
BOYS & GIRLS CLUBS INC. 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	61-0568789	501(C)(3)	28,800.	0.			YOUTH DEVELOPMENT

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COMMONWEALTH FUND FOR KET, INC. 560 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501(C)(3)	28,555.	0.			ARTS, CULTURE & HUMANITIES
TRINITY HIGH SCHOOL FOUNDATION INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	501(C)(3)	28,125.	0.			EDUCATION
THOMAS JEFFERSON UNITARIAN CHURCH 4936 BROWNSBORO ROAD LOUISVILLE, KY 40222	61-0593460	501(C)(3)	27,835.	0.			RELIGION-RELATED
SISTERS OF CHARITY OF NAZARETH PO BOX 9 NAZARETH, KY 40048	75-3124022	501(C)(3)	27,400.	0.			RELIGION-RELATED
SIMMONS COLLEGE OF KENTUCKY 1018 SOUTH 7TH ST. LOUISVILLE, KY 40203	20-5289168	501(C)(3)	26,500.	0.			EDUCATION
CAMPUS CRUSADE FOR CHRIST - FLORIDA - PO BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	26,100.	0.			RELIGION-RELATED
CHANCE SCHOOL, INC. 4200 LIME KILN LANE LOUISVILLE, KY 40222-5999	61-0549871	501(C)(3)	26,000.	0.			EDUCATION
KENTUCKY MUSEUM OF ART AND CRAFT 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	501(C)(3)	25,750.	0.			ARTS, CULTURE & HUMANITIES
VOLUNTEERS OF AMERICA MID-STATES 570 S FOURTH ST, #100 LOUISVILLE, KY 40202	61-0480950	501(C)(3)	25,650.	0.			HUMAN SERVICES

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LOUISVILLE PARKS FOUNDATION PO BOX 5755 LOUISVILLE, KY 40255	20-4372292	501(C)(3)	25,500.	0.			ENVIRONMENT
LOUISVILLE COMMUNITY DESIGN CENTER 507 S. 3RD STREET LOUISVILLE, KY 40202	61-0889003	501(C)(3)	25,400.	0.			HOUSING & SHELTER
CENTRE COLLEGE OF KENTUCKY 600 W. WALNUT ST DANVILLE, KY 40422	61-0444671	501(C)(3)	25,300.	0.			EDUCATION
FAYETTE COUNTY HABITAT FOR HUMANITY - PO BOX 1127 - LA GRANGE, TX 78945	20-0729517	501(C)(3)	25,000.	0.			HOUSING & SHELTER
CAREMESSAGE 332 PINE ST, STE 300 SAN FRANCISCO, CA 94104	27-3252911	501(C)(3)	25,000.	0.			EDUCATION
VANDERBILT UNIVERSITY MEDICAL CENTER - 3322 WEST END AVENU, SUITE 900 - NASHVILLE, TN 37203-1197	35-2528741	501(C)(3)	25,000.	0.			HEALTH CARE
CITY OF MADISON 101 WEST MAIN STREET MADISON, IN 47250	35-6001100	GOVERNMENT	25,000.	0.			PROJECT SUPPORT
FLOYD'S FORK CONSERVANCY 1357 BARDSTOWN ROAD LOUISVILLE, KY 40204	47-1938011	501(C)(3)	25,000.	0.			ENVIRONMENT
PLEASANT GROVE BAPTIST CHURCH 5285 HWY. 44 E SHEPHERDSVILLE, KY 40165	61-0605550	501(C)(3)	25,000.	0.			RELIGION-RELATED

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GREATER LOUISVILLE FOUNDATION, INC. - 614 W MAIN STREET, #6000 - LOUISVILLE, KY 40202	61-1131064	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
LOUISVILLE METRO POLICE FOUNDATION 982 EASTERN PKWY, BOX 5 LOUISVILLE, KY 40217	61-1498961	501(C)(3)	25,000.	0.			CRIME & LEGAL-RELATED
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	61-1100993	501(C)(3)	24,400.	0.			PHILANTHROPY, VOLUNTARISM
LEADERSHIP LOUISVILLE FOUNDATION 707 W. MAIN ST. LOUISVILLE, KY 40202	31-0958491	501(C)(3)	23,780.	0.			PUBLIC & SOCIETAL BENEFIT
CROSSLAND COMMUNITY CHURCH INC 600 31-W BYPASS, SUITE 18D BOWLING GREEN, KY 42103	20-0157252	501(C)(3)	23,736.	0.			RELIGION-RELATED
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	23,700.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
CHURCH WORLD SERVICE 28606 PHILLIPS ST, PO BOX 968 ELKHART, IN 46514	13-4080201	501(C)(3)	23,500.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)(3)	23,400.	0.			HUMAN SERVICES
HISTORIC LOCUST GROVE INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207-1168	61-1390403	501(C)(3)	23,300.	0.			ARTS, CULTURE & HUMANITIES

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
FAMILY COMMUNITY CLINIC INC. 1420 E WASHINGTON ST LOUISVILLE, KY 40206	27-2994215	501(C)(3)	23,000.	0.			HEALTH CARE
BSIDE U FOR LIFE 701 W MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-1142823	501(C)(3)	23,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	501(C)(3)	22,700.	0.			RELIGION-RELATED
OWSLEY BROWN FRAZIER HISTORICAL ARMS MUSEUM FOUNDATION, INC. - 829 W. MAIN ST. - LOUISVILLE, KY 40202	61-1378343	501(C)(3)	22,150.	0.			ARTS, CULTURE & HUMANITIES
CENTER FOR WOMEN AND FAMILIES P.O. BOX 2048 LOUISVILLE, KY 40201-2048	61-0444846	501(C)(3)	22,050.	0.			HUMAN SERVICES
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	501(C)(3)	21,900.	0.			EDUCATION
PRODIGAL MINISTRIES PO BOX 1484 CRESTWOOD, KY 40014	61-1275040	501(C)(3)	20,850.	0.			HUMAN SERVICES
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	20,800.	0.			EDUCATION
SHELBY COUNTY PARKS AND RECREATION FOUNDATION - 717 BURKS BRANCH ROAD - SHELBYVILLE, KY 40065	38-3818270	501(C)(3)	20,800.	0.			PHILANTHROPY, VOLUNTARISM

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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WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE, CAMPUS BOX 10 ST. LOUIS, MO 63130-4899	43-0653611	501(C)(3)	20,300.	0.			EDUCATION
ST. JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	501(C)(3)	20,290.	0.			HOUSING & SHELTER
MARYKNOLL FATHERS & BROTHERS P.O. BOX 302 MARYKNOLL, NY 10545-0304	13-1740144	501(C)(3)	20,200.	0.			RELIGION-RELATED
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	501(C)(3)	20,010.	0.			RELIGION-RELATED
KIPP METRO ATLANTA COLLABORATIVE 1445 MAYNARD RD NW ATLANTA, GA 30331	11-3723114	501(C)(3)	20,000.	0.			EDUCATION
HEARTLAND CHURCH INC. 9665 HAGUE ROAD INDIANAPOLIS, IN 46256	35-2108005	501(C)(3)	20,000.	0.			RELIGION-RELATED
RIP MEDICAL DEBT 80 THEODORE FREMD AVE. RYE, NY 10580	47-1442997	501(C)(3)	20,000.	0.			HUMAN SERVICES
CHURCH OF THE VILLE PO BOX 7308 LOUISVILLE, KY 40257	47-5447547	501(C)(3)	20,000.	0.			RELIGION-RELATED
NAPERVILLE EVANGELICAL COVENANT CHURCH - 1150 HOBSON RD. - NAPERVILLE, IL 60540	51-0221694	501(C)(3)	20,000.	0.			RELIGION-RELATED

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CROSS CATHOLIC OUTREACH 2700 N. MILITARY TRAIL SUITE 240, PO BOX 273908 - BOCA RATON, FL 33427-3908	65-1156061	501(C)(3)	20,000.	0.			RELIGION-RELATED
ST. JUDE SHRINE 3101 N MAIN ST STAFFORD, TX 77477	74-1788029	501(C)(3)	20,000.	0.			RELIGION-RELATED
SHARA'S HOPE, INC. 4949 OLD BROWNSBORO RD, STE 249 LOUISVILLE, KY 40222	82-3536868	501(C)(3)	20,000.	0.			HUMAN SERVICES
KENTUCKYONE HEALTH FRAZIER REHAB CENTER INC. - 220 ABRAHAM FLEXNER WAY 15TH FLOOR - LOUISVILLE, KY 40202	61-1029769	501(C)(3)	19,850.	0.			HEALTH CARE
CHAPEL HILL UNITED CHURCH OF CHRIST - 2307 EMBASSY LANE - LOUISVILLE, KY 40216	61-0602255	501(C)(3)	19,700.	0.			RELIGION-RELATED
CENTENARY UNITED METHODIST CHURCH 1441 PERRYVILLE ROAD DANVILLE, KY 40422	61-0518020	501(C)(3)	19,500.	0.			RELIGION-RELATED
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - P.O. BOX 17126 - LOUISVILLE, KY 40217-0126	61-0727110	501(C)(3)	19,500.	0.			HOUSING & SHELTER
GREEN CASTLE BAPTIST CHURCH 4970 MURPHY LANE LOUISVILLE, KY 40241	61-1026881	501(C)(3)	19,500.	0.			RELIGION-RELATED
ST. MARY OF THE KNOBS 5719 SAINT MARYS ROAD FLOYDS KNOBS, IN 47119	35-6033616	501(C)(3)	19,200.	0.			RELIGION-RELATED

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HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	501(C)(3)	19,100.	0.			HOUSING & SHELTER
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	501(C)(3)	19,050.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
NORTHEAST CHRISTIAN CHURCH 9900 OLD BROWNSBORO RD. LOUISVILLE, KY 40241	61-0941327	501(C)(3)	19,000.	0.			RELIGION-RELATED
CASA, INC. 982 EASTERN PKWY #9 LOUISVILLE, KY 40217-1566	61-1066568	501(C)(3)	18,900.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
UNIVERSITY OF LOUISVILLE ATHLETIC ASSOCIATION INC. - 2100 S. FLOYD STREET, SAC BLDG - LOUISVILLE, KY 40208	31-1106941	501(C)(3)	18,333.	0.			RECREATION & SPORTS
SPALDING UNIVERSITY 901 S FOURTH ST LOUISVILLE, KY 40203	61-0444780	501(C)(3)	18,250.	0.			EDUCATION
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - P.O. BOX 1149 - LOUISVILLE, KY 40201	58-0660607	501(C)(3)	18,100.	0.			HUMAN SERVICES
ST. FRANCIS SCHOOL, INC. 11000 U.S. HWY. 42 GOSHEN, KY 40026	31-0896538	501(C)(3)	18,050.	0.			EDUCATION
ST. MATTHEW'S EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	501(C)(3)	18,030.	0.			RELIGION-RELATED

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GOOD SAMARITAN UNITED METHODIST CHURCH - 19624 HOMESTEAD RD - CUPERTINO, CA 95014	94-1750740	501(C)(3)	18,000.	0.			RELIGION-RELATED
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 40257-0249	61-0667139	501(C)(3)	17,650.	0.			HUMAN SERVICES
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	501(C)(3)	17,600.	0.			EDUCATION
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	501(C)(3)	16,790.	0.			RELIGION-RELATED
WELLSPRING INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	501(C)(3)	16,150.	0.			MENTAL HEALTH & CRISIS INTERVENTION
UNIVERSITY OF MISSISSIPPI FOUNDATION - 406 UNIVERSITY AVE. - OXFORD, MS 38655	23-7310293	501(C)(3)	16,000.	0.			EDUCATION
TOKEN III CLUB INC 3439 BRECKENRIDGE LANE LOUISVILLE, KY 40220	31-0994066	501(C)(3)	16,000.	0.			RECREATION & SPORTS
KEUKA COLLEGE 141 CENTRAL AVE KEUKA PARK, NY 14478	16-6054295	501(C)(3)	15,350.	0.			EDUCATION
CHURCH OF THE HOLY SPIRIT 3345 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0700575	501(C)(3)	15,180.	0.			RELIGION-RELATED

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YOUTH WITH A MISSION LOUISVILLE INC. - PO BOX 22185 - LOUISVILLE, KY 40252	27-0604489	501(C)(3)	15,000.	0.			RELIGION-RELATED
SUMMIT COUNTRY DAY SCHOOL 2161 GRANDIN ROAD CINCINNATI, OH 45208	31-0537173	501(C)(3)	15,000.	0.			EDUCATION
SOUTH LOUISVILLE COMMUNITY MINISTRIES INC. - 415 1/2 W. ASHLAND AVE - LOUISVILLE, KY 40214	31-0891259	501(C)(3)	15,000.	0.			RELIGION-RELATED
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503	54-0505941	501(C)(3)	15,000.	0.			EDUCATION
SOUTH CAROLINA COASTAL CONSERVATION LEAGUE - PO BOX 1765 - CHARLESTON, SC 29402	57-0887278	501(C)(3)	15,000.	0.			ENVIRONMENT
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	15,000.	0.			RELIGION-RELATED
WATER.ORG 117 W. 20TH ST., STE. 203 KANSAS CITY, MO 64108	58-2060131	501(C)(3)	15,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
LINCOLN MEMORIAL UNIVERSITY 6965 CUMBERLAND GAP PARKWAY HARROGATE, TN 37752	62-0479542	501(C)(3)	15,000.	0.			EDUCATION
PEGASUS INSTITUTE INC. 235 S 5TH ST 1ST FLOOR LOUISVILLE, KY 40202	81-3358989	501(C)(3)	15,000.	0.			EDUCATION

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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
FRIENDS OF FLORENCE 4545 W. STREET NW WASHINGTON, DC 20007	91-1878427	501(C)(3)	15,000.	0.			ARTS, CULTURE & HUMANITIES
CONGREGATION ADATH JESHURUN 2401 WOODBOURNE AVE. LOUISVILLE, KY 40205	61-0458363	501(C)(3)	14,859.	0.			RELIGION-RELATED
HIGHVIEW BAPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE, KY 40228	61-0601713	501(C)(3)	14,800.	0.			RELIGION-RELATED
FIRST UNITED METHODIST CHURCH 212 3RD STREET N. ST. PETERSBURG, FL 33701	59-0637842	501(C)(3)	14,600.	0.			RELIGION-RELATED
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	14,363.	0.			HEALTH CARE
BAPTIST HOSPITAL FOUNDATION OF GREATER LOUISVILLE, INC. - 4000 KRESGE WAY - LOUISVILLE, KY 40207-4605	20-0292291	501(C)(3)	14,300.	0.			HEALTH CARE
WHITE ROCK PRESBYTERIAN CHURCH 310 ROVER BOULEVARD LOS ALAMOS, NM 87544	23-7000560	501(C)(3)	14,000.	0.			RELIGION-RELATED

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GATEWAY FELLOWSHIP, INC. P.O. BOX 31 MILLERSBURG, OH 44654	34-1452343	501(C)(3)	14,000.	0.			RELIGION-RELATED
ST. PAUL PARISH SCHOOL 6901 DIXIE HWY. LOUISVILLE, KY 40258	61-0464179	501(C)(3)	14,000.	0.			RELIGION-RELATED
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	13,800.	0.			HUMAN SERVICES
ST. ALBERT THE GREAT CHURCH 1395 GIRARD DR. LOUISVILLE, KY 40222	61-0568020	501(C)(3)	13,650.	0.			RELIGION-RELATED
ISAAC W. BERNHEIM FOUNDATION INC. P.O. BOX 130 CLERMONT, KY 40110-0130	61-0444651	501(C)(3)	13,620.	0.			ENVIRONMENT
ST. JAMES EPISCOPAL CHURCH PO BOX 507 LA GRANGE, TX 78945	74-6195723	501(C)(3)	13,350.	0.			RELIGION-RELATED
LIFE IN ABUNDANCE INTERNATIONAL PO BOX 660367 DALLAS, TX 75266	02-0587875	501(C)(3)	13,333.	0.			RELIGION-RELATED
MIDDLETOWN CHRISTIAN CHURCH 500 NORTH WATTERSON TRAIL LOUISVILLE, KY 40243	61-0602014	501(C)(3)	13,300.	0.			RELIGION-RELATED
NORTON HEALTHCARE FOUNDATION INC. 234 E. GRAY ST. #450 LOUISVILLE, KY 40202	31-0914919	501(C)(3)	13,250.	0.			HEALTH CARE

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KILGORE SAMARITAN COUNSELING CENTER - PO BOX 6728 - LOUISVILLE, KY 40206	61-1131420	501(C)(3)	13,100.	0.			MENTAL HEALTH & CRISIS INTERVENTION
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY - 4250 CHEYENNE MOUNTAIN ZOO ROAD - COLORADO SPRINGS, CO 80906	84-0407039	501(C)(3)	13,000.	0.			ANIMAL-RELATED
COMMUNITY CATHOLIC CENTER INC. PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	501(C)(3)	12,800.	0.			EDUCATION
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY - ATTN: DEVELOPMENT, PO BOX 397 - INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	12,650.	0.			HEALTH CARE
FAMILY OF GOD CHRISTIAN FELLOWSHIP 134 SOUTH MAIN STREET HARRODSBURG, KY 40330	61-1846913	501(C)(3)	12,500.	0.			RELIGION-RELATED
KENTUCKY CENTER FOR THE ARTS FOUNDATION, INC. - 501 W. MAIN ST. - LOUISVILLE, KY 40202	31-0999046	501(C)(3)	12,400.	0.			ARTS, CULTURE & HUMANITIES
SCHOOL CHOICE SCHOLARSHIPS, INC. 2200 DUNDEE ROAD, SUITE B LOUISVILLE, KY 40205	31-1589289	501(C)(3)	12,300.	0.			EDUCATION
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	12,255.	0.			HUMAN SERVICES
ST. FRANCES OF ROME 2119 PAYNE STREET LOUISVILLE, KY 40206	61-0445829	501(C)(3)	12,025.	0.			RELIGION-RELATED

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FIRST CUTLERVILLE CHRISTIAN REFORMED CHURCH - 1425 68TH STREET, SW - BYRON CENTER, MI 49315	38-2056483	501(C)(3)	12,000.	0.			RELIGION-RELATED
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	12,000.	0.			EDUCATION
HOSPARUS, INC. 3532 EPHRAIM MCDOWELL DRIVE LOUISVILLE, KY 40205	61-0921718	501(C)(3)	11,925.	0.			HUMAN SERVICES
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	501(C)(3)	11,685.	0.			HUMAN SERVICES
MARYHURST INC. 1015 DORSEY LANE LOUISVILLE, KY 40223-2612	31-1542209	501(C)(3)	11,450.	0.			YOUTH DEVELOPMENT
LIFEHOUSE INC. 2710 REIDLING RD LOUISVILLE, KY 40206	20-8514733	501(C)(3)	11,400.	0.			HOUSING & SHELTER
AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY FOUNDATION, INC. - 325 W MAIN ST., SUITE 2210 - LOUISVILLE, KY 40202	61-6058569	501(C)(3)	11,300.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
WORLD HARVEST MISSION 101 WEST AVENUE #305 JENKINTOWN, PA 19046	23-2223692	501(C)(3)	11,000.	0.			RELIGION-RELATED
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0592028	501(C)(3)	11,000.	0.			EDUCATION

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SALVATION ARMY - LEXINGTON 736 W. MAIN ST LEXINGTON, KY 40508	22-2406433	501(C)(3)	10,650.	0.			MISSION SUPPORT
ROBERT E. LEE MEMORIAL ASSOCIATION, INC. - 483 GREAT HOUSE ROAD, STRAFFORD HALL - STRATFORD, VA 22558	54-0536105	501(C)(3)	10,250.	0.			ARTS, CULTURE & HUMANITIES
WHAS CRUSADE FOR CHILDREN INC. 520 W. CHESTNUT ST. LOUISVILLE, KY 40202	23-7075524	501(C)(3)	10,206.	0.			HUMAN SERVICES
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE US - 2600 VIRGINA AVE NW, STE 1100 - WASHINGTON, DC 20037	53-0210807	501(C)(3)	10,200.	0.			ARTS, CULTURE & HUMANITIES
ANCHAL INC. PO BOX 7392 LOUISVILLE, KY 40257	27-2959378	501(C)(3)	10,070.	0.			HUMAN SERVICES
RC ACTIVITIES 30 MANSELL CT, STE 103 ROSWELL, GA 30076	06-1500537	501(C)(3)	10,000.	0.			RELIGION-RELATED
MILL RIVER PARK COLLABORATIVE 1010 WASHINGTON BLVD., SUITE 101 STAMFORD, CT 06901	06-1507648	501(C)(3)	10,000.	0.			RECREATION & SPORTS
FRACTURED ATLAS INC. 248 W. 35TH STREET 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER - 70 LINCOLN CENTER PLAZA, 10TH FLOOR - NEW YORK, NY 10023	13-2628036	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES

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WOMEN MAKE MOVIES, INC. 115 W. 29TH STREET, RM 1200 NEW YORK, NY 10001	13-2740460	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
THRESHOLD FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	13-3028214	501(C)(3)	10,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
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
MAIN STREET PRAYER CENTER INC 35 NORTH MAIN STREET MADISONVILLE, KY 42431	27-0273246	501(C)(3)	10,000.	0.			RELIGION-RELATED
ARCHDIOCESE OF CINCINNATI 100 EAST EIGHTH STREET CINCINNATI, OH 45202	31-0538501	501(C)(3)	10,000.	0.			RELIGION-RELATED
CBMC P.O. BOX 8009 CHATTANOOGA, TN 37414	36-2004402	501(C)(3)	10,000.	0.			RELIGION-RELATED
LIFE AFTER HATE 917 W. WASHINGTON BLVD, SUITE 212 CHICAGO, IL 60607	45-3039640	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
CAROLINA COMMON ENTERPRISE PO BOX 12408 DURHAM, NC 27709	46-0568407	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING

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AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE, SE, SUITE 900 WASHINGTON, DC 20003	52-0781390	501(C)(3)	10,000.	0.			ANIMAL-RELATED
NATIONAL PUBLIC RADIO, INC. 4400 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20016-8082	52-0907625	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
FCNL EDUCATION FUND 245 SECOND STREET NE WASHINGTON, DC 20002	52-1254489	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
ALZHEIMER'S DISEASE RESEARCH FOUNDATION - 34 WASHINGTON ST., SUITE 200 - WELLESLEY HILLS, MA 02481	52-2396428	501(C)(3)	10,000.	0.			MEDICAL RESEARCH
UNITED WAY OF METROPOLITAN ATLANTA 100 EDGEWOOD AVENUE N.E. ATLANTA, GA 30303	58-0566194	501(C)(3)	10,000.	0.			PHILANTHROPY, VOLUNTARISM
ARROWMONT SCHOOL OF ARTS AND CRAFTS - PO BOX 567 - GATLINBURG, TN 37738	58-2007394	501(C)(3)	10,000.	0.			EDUCATION
WENDELL FOSTERS CAMPUS FOR DEVELOPMENTAL DISABILITIES INC - 815 TRIPLETT ST., PO BOX 1668 - OWENSBORO, KY 42303-1668	61-0490868	501(C)(3)	10,000.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
ST. STEPHEN BAPTIST CHURCH 1018 SOUTH 15TH ST. LOUISVILLE, KY 40210	61-0724114	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

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
ST. JOSEPH PEACE MISSION CENTER FOR CHILDREN INC. - 1328 WEST 3RD STREET - OWENSBORO, KY 42301	61-1311338	501(C)(3)	10,000.	0.			HUMAN SERVICES
LIGHTHOUSE PROMISE, INC. 5312 SHEPHERDSVILLE ROAD LOUISVILLE, KY 40228	61-1362760	501(C)(3)	10,000.	0.			RELIGION-RELATED
NORTH OLDHAM HIGH SCHOOL 1815 SOUTH HIGHWAY 1793 GOSHEN, KY 40026	61-6001306	GOVERNMENT	10,000.	0.			EDUCATION
HIGHLANDER RESEARCH & EDUCATION 1959 HIGHLANDER WAY NEW MARKET, TN 37820	62-0646373	501(C)(3)	10,000.	0.			ENVIRONMENT
CRITICALLY LOVED INC. 14110 BECKLEY TRACE LOUISVILLE, KY 40245	81-5273913	501(C)(3)	10,000.	0.			HEALTH CARE
REVOICE 4818 WASHINGTON BLVD ST. LOUIS, MO 63108	82-4858874	501(C)(3)	10,000.	0.			RELIGION-RELATED
HOPE PANHANDLE, INC. 674 SERENOA ROAD, UNIT E SANTA ROSA BEACH, FL 32459	83-2201011	501(C)(3)	10,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
OLD DOMINION CONSERVATION & EDUCATIONAL FOUNDATION - BOX 222 - ORLEAN, VA 20128	83-4431129	501(C)(3)	10,000.	0.			ENVIRONMENT
CLIMATE SOLUTIONS 1402 3RD AVE STE 1305 SEATTLE, WA 98101	91-1123302	501(C)(3)	10,000.	0.			MISSION SUPPORT

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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BALLARD HIGH SCHOOL 6000 BROWNSBORO ROAD LOUISVILLE, KY 40242	61-1021128	501(C)(3)	9,966.	0.			PHILANTHROPY, VOLUNTARISM
CHURCH HOME & INFIRMARY EPISCOPAL CHURCH HOME - 7504 WESTPORT ROAD - LOUISVILLE, KY 40222	61-0461720	501(C)(3)	9,950.	0.			HUMAN SERVICES
FAYETTE COUNTY AREA FOUNDATION PO BOX 430 LA GRANGE, TX 48945	74-2997477	501(C)(3)	9,750.	0.			PHILANTHROPY, VOLUNTARISM
RIVER FIELDS, INC. 1201 STORY AVENUE SUITE 215 LOUISVILLE, KY 40206	61-6032501	501(C)(3)	9,700.	0.			ENVIRONMENT
RIVERPARK CENTER INC. 101 DAVIESS ST OWENSBORO, KY 42303-4263	61-1147328	501(C)(3)	9,250.	0.			ARTS, CULTURE & HUMANITIES
THE MORTON CENTER, INC. 1028 BARRETT AVE. LOUISVILLE, KY 40204	31-1068020	501(C)(3)	9,200.	0.			MENTAL HEALTH & CRISIS INTERVENTION
EPISCOPAL CHURCH OF THE ADVENT 901 BAXTER AVE. LOUISVILLE, KY 40204	61-0459581	501(C)(3)	9,000.	0.			RELIGION-RELATED
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - 234 E. GRAY ST #450 - LOUISVILLE, KY 40202	61-6027530	501(C)(3)	9,000.	0.			HEALTH CARE
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - 12001 SYCAMORE STATION PLACE - LOUISVILLE, KY 40299	22-1576300	501(C)(3)	8,700.	0.			YOUTH DEVELOPMENT

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LITTLE SISTERS OF THE POOR 15 AUDUBON PLAZA DRIVE LOUISVILLE, KY 40217	61-0487466	501(C)(3)	8,650.	0.			HEALTH CARE
CHRIST CHURCH CATHEDRAL 421 SOUTH SECOND STREET LOUISVILLE, KY 40202	61-0444673	501(C)(3)	8,475.	0.			RELIGION-RELATED
ACADEMY OF OUR LADY OF MERCY 801 FEENBUSH LANE LOUISVILLE, KY 40228	61-1116388	501(C)(3)	8,450.	0.			EDUCATION
SMITH COLLEGE 23 ELM STREET, STODDARD ANNEX NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	8,375.	0.			EDUCATION
KIDS CENTER FOR PEDIATRIC THERAPIES - 982 EASTERN PARKWAY - LOUISVILLE, KY 40217	61-0492378	501(C)(3)	8,250.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
NATIONAL PRESBYTERIAN CHURCH 4101 NEBRASKA AVENUE NW WASHINGTON, DC 20016	53-0196611	501(C)(3)	8,050.	0.			RELIGION-RELATED
SASS SCHOLARSHIP FOUNDATION 215 COWBOY WAY EDGEWOOD, NM 87015	33-0921106	501(C)(3)	8,000.	0.			EDUCATION
WEST MIDLAND FAMILY CENTER 4011 W ISABELLA RD SHEPHERD, MI 48883	38-2416339	501(C)(3)	8,000.	0.			HUMAN SERVICES
GREATER MUHLENBERG PARKS & RECREATION SYSTEM - 200 N PARK DRIVE - GREENVILLE, KY 42345	45-4955355	501(C)(3)	8,000.	0.			RECREATION & SPORTS

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HERITAGE CLASSIC FOUNDATION 71 LIGHTHOUSE RD., SUITE 4200 HILTON HEAD ISLAND, SC 29928	57-0835114	501(C)(3)	8,000.	0.			PHILANTHROPY, VOLUNTARISM
PRESBYTERIAN CHURCH OF DANVILLE 500 W. MAIN ST. DANVILLE, KY 40422	61-0587173	501(C)(3)	8,000.	0.			RELIGION-RELATED
CARE AND SHARE INC 2605 PREAMBLE PT COLORADO SPRINGS, CO 80915	84-0731930	501(C)(3)	8,000.	0.			FOOD, AGRICULTURE & NUTRITION
AMERICAN HEART ASSOCIATION 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	13-5613797	501(C)(3)	7,850.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
KENTUCKY COLLEGE OF ART & DESIGN 505 WEST ORMSBY AVENUE LOUISVILLE, KY 40203	27-2232797	501(C)(3)	7,600.	0.			EDUCATION
ST. PAUL'S SCHOOL 325 PLEASANT ST. CONCORD, NH 03301-2591	02-0222227	501(C)(3)	7,500.	0.			EDUCATION
THE UNIVERSITY OF CONNECTICUT FOUNDATION INC. - 2390 ALUMNI DRIVE - STORRS, CT 06269-3206	06-6070722	501(C)(3)	7,500.	0.			EDUCATION
SAINT DAVID'S SCHOOL 12 EAST 89TH STREET NEW YORK, NY 10128	13-1655283	501(C)(3)	7,500.	0.			RELIGION-RELATED
YMCA OF CENTRAL KENTUCKY 381 W. LOUDON AVE. LEXINGTON, KY 40508	61-0444842	501(C)(3)	7,500.	0.			YOUTH DEVELOPMENT

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HENRY CHRISTIAN CHURCH 136 CASTLE HIGHWAY EMINENCE, KY 40019	61-1344130	501(C)(3)	7,500.	0.			RELIGION-RELATED
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	7,200.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
FIRST BAPTIST CHURCH PO BOX 904 OWENSBORO, KY 42302	61-0510932	501(C)(3)	7,200.	0.			RELIGION-RELATED
KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC. - 600 COOPER DRIVE - LEXINGTON, KY 40502	61-0722558	501(C)(3)	7,165.	0.			ARTS, CULTURE & HUMANITIES
NATIONAL SOCIETY OF COLONIAL DAMES OF AMERICA IN KENTUCKY - 202 WILKINSON ST - FRANKFORT, KY 40601	61-6029757	501(C)(3)	6,859.	0.			ARTS, CULTURE & HUMANITIES
LANCASTER BAPTIST CHURCH 201 RICHMOND ST. LANCASTER, KY 40444	61-0651332	501(C)(3)	6,805.	0.			RELIGION-RELATED
HILDEGARD HOUSE PO BOX 5613 LOUISVILLE, KY 40255	46-5555742	501(C)(3)	6,800.	0.			HOUSING & SHELTER
LITTLE WAY PREGNANCY RESOURCE CENTER, INC. - 515 W. OAK ST. - LOUISVILLE, KY 40203	61-1055060	501(C)(3)	6,700.	0.			HUMAN SERVICES
THE KADAMPA CENTER 5412 ETTA BURKE COURT RALEIGH, NC 27606	56-1840856	501(C)(3)	6,620.	0.			RELIGION-RELATED

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LEUKEMIA & LYMPHOMA SOCIETY - LOUISVILLE - 301 E. MAIN ST. #100 - LOUISVILLE, KY 40202	13-5644916	501(C)(3)	6,550.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
GOVERNOR'S SCHOLARS PROGRAM FOUNDATION - 1024 CAPITAL CENTER DRIVE # 210 - FRANKFORT, KY 40601	61-1393028	501(C)(3)	6,550.	0.			PHILANTHROPY, VOLUNTARISM
LAKE WALES FIRST BAPTIST CHURCH 338 E. CENTRAL AVENUE LAKE WALES, FL 33853	59-0818915	501(C)(3)	6,500.	0.			RELIGION-RELATED
CATHEDRAL OF CHRIST THE KING 299 COLONY BLVD LEXINGTON, KY 40502	61-1132894	501(C)(3)	6,500.	0.			RELIGION-RELATED
LYNNHURST UNITED CHURCH OF CHRIST 4401 TAYLOR BOULEVARD LOUISVILLE, KY 40215	61-6014324	501(C)(3)	6,500.	0.			RELIGION-RELATED
GARDENIA E. JANSSEN ANIMAL SHELTER 240 SVOBODA LANE LA GRANGE, TX 78945	74-2726459	501(C)(3)	6,500.	0.			ANIMAL-RELATED
CATHOLIC RELIEF SERVICES P.O. BOX 17090 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	6,450.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON ST LEXINGTON, VA 24450-2554	54-0505977	501(C)(3)	6,450.	0.			EDUCATION
ST. PATRICK CATHOLIC CHURCH 1000 NORTH BECKLEY STATION ROAD LOUISVILLE, KY 40245	61-1143233	501(C)(3)	6,400.	0.			RELIGION-RELATED

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JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE, INC. - 2821 KLEMPNER WAY - LOUISVILLE, KY 40205	61-0444704	501(C)(3)	6,350.	0.			HUMAN SERVICES
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	6,350.	0.			CRIME & LEGAL-RELATED
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	501(C)(3)	6,300.	0.			RELIGION-RELATED
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DRIVE - NAPLES, FL 34102	59-0774204	501(C)(3)	6,250.	0.			RELIGION-RELATED
ALPHA CHI OMEGA FOUNDATION 5939 CASTLE CREEK PKWY NORTH DRIVE INDIANAPOLIS, IN 46250	31-0949882	501(C)(3)	6,200.	0.			EDUCATION
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 21005 LOUISVILLE, KY 40221	44-0610626	501(C)(3)	6,200.	0.			YOUTH DEVELOPMENT
FATHER MALONEY'S BOYS' HAVEN INC. 2301 GOLDSMITH LANE LOUISVILLE, KY 40218	61-0479621	501(C)(3)	6,200.	0.			HUMAN SERVICES
UNIVERSITY OF MICHIGAN 3003 S STATE ST., SUITE 8000 ANN ARBOR, MI 48109	38-6006309	501(C)(3)	6,100.	0.			HEALTH CARE
FRIENDS OF THE JOSHUA TREE PO BOX 739 JOSHUA TREE, CA 92252	33-0447380	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING

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SISTERS FOR LIFE EDUCATION FUND INC - 1143 SOUTH 6TH STREET - LOUISVILLE, KY 40203	33-1061393	501(C)(3)	6,000.	0.			PHILANTHROPY, VOLUNTARISM
ST. IAKOVOS GREEK ORTHODOX CHURCH 36 W. 700 N. VALPARAISO, IN 46385	35-1509763	501(C)(3)	6,000.	0.			RELIGION-RELATED
SHRINER'S HOSPITAL FOR CHILDREN 2900 N. ROCKY POINT DR. TAMPA, FL 33607	36-2193608	501(C)(3)	6,000.	0.			HEALTH CARE
MANHOOD JOURNEY 212 PRESTWICK PLACE LOUISVILLE, KY 40243	46-3793330	501(C)(3)	6,000.	0.			RELIGION-RELATED
ST. JOHN UNITED METHODIST CHURCH 12700 W. HIGHWAY 42 PROSPECT, KY 40059	61-0961846	501(C)(3)	6,000.	0.			RELIGION-RELATED
SHIVELY AREA MINISTRIES 4415 DIXIE HWY LOUISVILLE, KY 40216	61-1134579	501(C)(3)	6,000.	0.			HOUSING & SHELTER
OLDHAM COUNTY HISTORICAL SOCIETY INC. - 106 N. 2ND ST. - LAGRANGE, KY 40031	61-1195581	501(C)(3)	6,000.	0.			ARTS, CULTURE & HUMANITIES
RAFIKI FOUNDATION, INC PO BOX 1988 EUSTIS, FL 32727-1988	74-2477089	501(C)(3)	6,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
BLINN COLLEGE FOUNDATION INC 902 COLLEGE AVE BRENHAM, TX 77833	74-2581806	501(C)(3)	6,000.	0.			EDUCATION

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TEXAS CZECH HERITAGE AND CULTURAL CENTER - PO BOX 6 - LA GRANGE, TX 78945	74-2832358	501(C)(3)	6,000.	0.			ARTS, CULTURE & HUMANITIES
CEDAR LAKE FOUNDATION 9505 WILLIAMSBURG PLAZA #200 LOUISVILLE, KY 40222	61-1093278	501(C)(3)	5,900.	0.			HUMAN SERVICES
BIG BROTHERS BIG SISTERS OF KENTUCKIANA - 1519 GARDINER LANE, SUITE B - LOUISVILLE, KY 40218	61-6057856	501(C)(3)	5,887.	0.			YOUTH DEVELOPMENT
ST. PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD. LOUISVILLE, KY 40205	61-0444817	501(C)(3)	5,850.	0.			RELIGION-RELATED
SCENIC KENTUCKY, INC. P.O. BOX 23317 LOUISVILLE, KY 40223-0317	61-1158392	501(C)(3)	5,825.	0.			ENVIRONMENT
COLUMBIANA RESTORATION & BEAUTIFICATION COMMITTEE - PO BOX 53 - COLUMBIANA, OH 44408	26-1186929	501(C)(3)	5,800.	0.			ENVIRONMENT
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST., STE 400 LOS ANGELES, CA 90012	95-3510055	501(C)(3)	5,800.	0.			PHILANTHROPY, VOLUNTARISM
NATIONAL COURT APPOINTED SPECIAL ADVOCATE ASSOCIATION - 100 W HARRISON STREET NORTH TOWER, SUITE 500 - SEATTLE, WA 98119	91-1255818	501(C)(3)	5,750.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
METROPOLITAN HOUSING COALITION INFORMATION SERVICE FUND - P.O. BOX 4533 - LOUISVILLE, KY 40204-0533	61-1201545	501(C)(3)	5,700.	0.			HOUSING & SHELTER

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RE: CENTER MINISTRIES 733 EAST JEFFERSON ST. LOUISVILLE, KY 40202	61-1328488	501(C)(3)	5,500.	0.			RELIGION-RELATED
WORLD VISION P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	5,500.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
ST. JAMES CHURCH 820 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	36-6008372	501(C)(3)	5,450.	0.			RELIGION-RELATED
YOUNG LIFE - WESTERN GREAT LAKES REGION - PO BOX 2533 - HOLLAND, MI 49422	84-0385934	501(C)(3)	5,450.	0.			YOUTH DEVELOPMENT
LOUISVILLE BAR FOUNDATION 600 W. MAIN STREET LOUISVILLE, KY 40202	31-1040473	501(C)(3)	5,400.	0.			CRIME & LEGAL-RELATED
WATER WITH BLESSINGS 11714 MAIN ST., SUITE D LOUISVILLE, KY 40243	37-1639872	501(C)(3)	5,400.	0.			HUMAN SERVICES
CIVIL WAR PRESERVATION TRUST 1156 15TH STREET NW #900 WASHINGTON, DC 20005	54-1426643	501(C)(3)	5,200.	0.			ARTS, CULTURE & HUMANITIES
ST. LABRE INDIAN SCHOOL PO BOX 216 ASHLAND, MT 59003	81-0244542	501(C)(3)	5,200.	0.			EDUCATION
CAVE HILL HERITAGE FOUNDATION INC 701 BAXTER AVE. LOUISVILLE, KY 40204	56-2498254	501(C)(3)	5,150.	0.			MUTUAL & MEMBERSHIP BENEFIT

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YOUNG ADULT DEVELOPMENT IN ACTION INC. AKA YOUTHBUILD - PO BOX 638 - LOUISVILLE, KY 40201	61-1374470	501(C)(3)	5,150.	0.			HUMAN SERVICES
ACLU FOUNDATION, INC. 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	5,100.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
ST. MARK'S EPISCOPAL CHURCH 2822 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0444813	501(C)(3)	5,100.	0.			RELIGION-RELATED
KENTUCKY SHAKESPEARE FESTIVAL 323 W BROADWAY, #401 LOUISVILLE, KY 40202-2476	61-6036654	501(C)(3)	5,100.	0.			ARTS, CULTURE & HUMANITIES
LUTHERAN CHURCH OF OUR SAVIOR 2600 WADE HAMPTON BLVD. GREENVILLE, SC 29615	57-0427943	501(C)(3)	5,025.	0.			RELIGION-RELATED
JOBS FOR MAINE'S GRADUATES 65 STONE STREET AUGUSTA, ME 04330	01-0482628	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
CENTER FOR FURNITURE CRAFTSMANSHIP 25 MILL STREET ROCKPORT, ME 04856	01-0517984	501(C)(3)	5,000.	0.			EDUCATION
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

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CHABAD AT TULANE 7033 FRERET STREET NEW ORLEANS, LA 70118	20-0078855	501(C)(3)	5,000.	0.			RELIGION-RELATED
PAT TILLMAN FOUNDATION 222 W. MERCHANDISE MART PLAZA, SUI CHICAGO, IL 60654	20-1072336	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM
JUSTICE VENTURES INTERNATIONAL PO BOX 2834 WASHINGTON, DC 20013	20-4214306	501(C)(3)	5,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
MAZON INC., A JEWISH RESPONSE TO HUNGER - 10850 WILSHIRE BLVD, SUITE 400 - LOS ANGELES, CA 90024	22-2624532	501(C)(3)	5,000.	0.			MISSION SUPPORT
UFM INTERNATIONAL, INC 10000 N. OAK TRAFFICWAY KANSAS CITY, MO 64155	23-1352564	501(C)(3)	5,000.	0.			RELIGION-RELATED
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - 11200 SW 8TH ST., 5TH FLOOR, MARC - MIAMI, FL 33199	23-7047106	501(C)(3)	5,000.	0.			EDUCATION
PITT ACADEMY 7515 WESTPORT ROAD LOUISVILLE, KY 40222	23-7066205	501(C)(3)	5,000.	0.			EDUCATION
FOUNDATION FIGHTING BLINDNESS 7168 COLUMBIA GATEWAY DRIVE, SUITE COLUMBIA, MD 21046	23-7135845	501(C)(3)	5,000.	0.			MEDICAL RESEARCH
HEART OF KENTUCKY UNITED WAY 118 NORTH THIRD ST. DANVILLE, KY 40422	23-7166092	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM

Schedule I (Form 990)

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
NATIONAL CONFERENCE OF ARTIST INC 1135 W 3RD ST DAYTON, OH 45402	23-7360790	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DUQUESNE UNIVERSITY 600 FORBES AVENUE, 4TH FLOOR ADMINISTRATION BLDG - PITTSBURGH, PA 15282	25-1035663	501(C)(3)	5,000.	0.			EDUCATION
BOB WOODRUFF FAMILY FOUNDATION INC 1350 BROADWAY, SUITE 905 NEW YORK, NY 10018	26-1441650	501(C)(3)	5,000.	0.			HEALTH CARE
WAY HOME RESCUE ALLIANCE 421 MILL RD MIDWAY, KY 40347	27-1774515	501(C)(3)	5,000.	0.			ANIMAL-RELATED
SHAKESPEARE BEHIND BARS INC PO BOX 83 MACATAWA, MI 49434	27-3400469	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
CREASEY MAHAN NATURE PRESERVE INC 12501 HARMONY LANDING ROAD GOSHEN, KY 40026	31-0908496	501(C)(3)	5,000.	0.			ENVIRONMENT
THE LOUISVILLE CARDINAL, INC. HOUCHENS BUILDING, LL07 LOUISVILLE, KY 40292	31-0970482	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
PRIORITY LIVING INC. 4740 GREEN RIVER RD, SUITE 217 CORONA, CA 92880-9435	33-0141608	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

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
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - PO BOX 628222 - ORLANDO, FL 32862-8222	33-0863088	501(C)(3)	5,000.	0.			RELIGION-RELATED
HANOVER COLLEGE 517 BALL DRIVE HANOVER, IN 47243	35-0868096	501(C)(3)	5,000.	0.			EDUCATION
CONCORDIA LUTHERAN HIGH SCHOOL 1601 ST. JOE RIVER DRIVE FORT WAYNE, IN 46897-0508	35-0883501	501(C)(3)	5,000.	0.			EDUCATION
MUNSON HEALTHCARE CHARLEVOIX HOSPITAL FOUNDATION - 14700 LAKE SHORE DRIVE - CHARLEVOIX, MI 49720-1999	38-1459366	501(C)(3)	5,000.	0.			HEALTH CARE
CHARLEVOIX COUNTY COMMUNITY FOUNDATION - P.O. BOX 718 - EAST JORDAN, MI 49727	38-3033739	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM
CALVIN PRESBYTERIAN CHURCH 177 GLENDALE DRIVE LONG LAKE, MN 55356	41-0908659	501(C)(3)	5,000.	0.			RELIGION-RELATED
OPERATION NEVER FORGOTTEN, INC. P.O. BOX 132 SALINE, MI 48176	45-0579363	501(C)(3)	5,000.	0.			EDUCATION
WILMORE ANGLICAN CHURCH PO BOX 101 WILMORE, KY 40390	45-3826035	501(C)(3)	5,000.	0.			RELIGION-RELATED
TEACH TO TRANSFORM, INC. 7501 NEW LAGRANGE ROAD, SUITE 2000 LOUISVILLE, KY 40222	45-4449839	501(C)(3)	5,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

Schedule I (Form 990)

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
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
ACADEMY OF PREACHERS 150 EAST HIGH STREET LEXINGTON, KY 40507	46-2063948	501(C)(3)	5,000.	0.			RELIGION-RELATED
PAX CHRISTI FUND FOR PEACE 415 MICHIGAN AVE NE, BOX 16 WASHINGTON, DC 20017	46-2407872	501(C)(3)	5,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
CATHOLIC COMMUNITY FOUNDATION FOR ARCHDIOCESE OF CINCINNATI - 100 EAST EIGHTH STREET, 2ND FLOOR - CINCINNATI, OH 45202	46-5162928	501(C)(3)	5,000.	0.			RELIGION-RELATED
CITY ON A HILL PRODUCTIONS 1914 STANLEY GAULT PARKWAY LOUISVILLE, KY 40223	48-1301649	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
MOREHEAD-CAIN SCHOLARSHIP FUND PO BOX 690 CHAPEL HILL, NC 27514	56-2462593	501(C)(3)	5,000.	0.			EDUCATION
LITTLE SISTERS OF THE POOR 15 AUDUBON PLAZA DRIVE LOUISVILLE, KY 40217	61-0444670	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
BLUE GRASS TRUST FOR HISTORIC PRESERVATION - 210 NORTH BROADWAY - LEXINGTON, KY 40507	61-0518029	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
ST. GREGORY SCHOOL 330 SAMUELS LOOP COX'S CREEK, KY 40013	61-0535159	501(C)(3)	5,000.	0.			EDUCATION
ST. LEONARD CHURCH 440 ZORN AVENUE LOUISVILLE, KY 40206	61-0539297	501(C)(3)	5,000.	0.			RELIGION-RELATED
SIMPSONVILLE CHRISTIAN CHURCH PO BOX 37 SIMPSONVILLE, KY 40067	61-0592736	501(C)(3)	5,000.	0.			RELIGION-RELATED
FIRST BAPTIST CHURCH 149 LAWRENCE ST BRANDENBURG, KY 40108	61-0624346	501(C)(3)	5,000.	0.			RELIGION-RELATED
CLIFF HAGAN BOYS & GIRLS CLUB INC. 3415 BUCKLAND SQUARE OWENSBORO, KY 42301	61-0663746	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
CHRYSLIS HOUSE INC. 1589 HILL RISE DR. LEXINGTON, KY 40504	61-1012290	501(C)(3)	5,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
BELFRY HIGH SCHOOL P.O. BOX 160 BELFRY, KY 41514	61-1110695	GOVERNMENT	5,000.	0.			EDUCATION
THOMAS D. CLARK FOUNDATION INC. 663 S. LIMESTONE STREET LEXINGTON, KY 40508	61-1259085	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM

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
BAPTIST SEMINARY OF KENTUCKY 400 EAST COLLEGE ST, BOX 358 GEORGETOWN, KY 40324	61-1312812	501(C)(3)	5,000.	0.			EDUCATION
CORPUS CHRISTI INC. PO BOX 395 SIMPSONVILLE, KY 40067	61-1335590	501(C)(3)	5,000.	0.			HUMAN SERVICES
GREATER LOUISVILLE SPORTS COMMISSION - 401 W. MAIN ST., SUITE 2200 - LOUISVILLE, KY 40202	61-1365860	501(C)(3)	5,000.	0.			RECREATION & SPORTS
TEXAS A & M UNIVERSITY 505 GEORGE BUSH DR. COLLEGE STATION, TX 77840-2811	74-0490865	501(C)(3)	5,000.	0.			EDUCATION
JAMES DICK FOUNDATION FOR THE PERFORMING ARTS - PO BOX 89, STATE HWY 237 @ JASTER ROAD - ROUND TOP, TX 78954	74-1732353	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
AREA MINISTRIES FOR EMERGENCY NEEDS - PO BOX 571 - LA GRANGE, TX 78945	74-2626889	501(C)(3)	5,000.	0.			HUMAN SERVICES
STEPHAN F. AUSTIN UNIVERSITY ALUMNI ASSOCIATION - PO BOX 6069 - NACAGDOCHES, TX 75962	75-1623068	501(C)(3)	5,000.	0.			EDUCATION
FOUNDATION FOR LANDSCAPE STUDIES 7 WEST 81ST STREET NEW YORK, NY 10024	75-3186305	501(C)(3)	5,000.	0.			ENVIRONMENT
I WOULD RATHER BE READING 1503 IROQUOIS PKWY LOUISVILLE, KY 40214	82-4974981	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
SANTA FE COUNCIL ON INTERNATIONAL RELATIONS - 413 GRANT AVENUE, SUITE D - SANTA FE, NM 87501	85-0196904	501(C)(3)	5,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
ALL GOD'S CHILDREN INTERNATIONAL 1400 NE 136TH AVE, SUITE 201 VANCOUVER, WA 98684	93-1052909	501(C)(3)	5,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
BIBLE STUDY FELLOWSHIP INTERNATIONAL - 19001 HUEBNER ROAD - SAN ANTONIO, TX 78258-4019	94-1514010	501(C)(3)	5,000.	0.			RELIGION-RELATED

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:

"BY DEPOSITING THIS CHECK, YOUR ORGANIZATION CERTIFIES THAT NO INDIVIDUALS

OR ENTITIES CONNECTED WITH THE DONOR RECEIVED ANY TANGIBLE BENEFITS, GOODS,

OR OTHER SERVICES (E.G., EVENT TICKETS, MEMBERSHIP FEES, TUITION, OR ITEMS

Part IV Supplemental Information

PURCHASED AT AUCTION). YOUR ORGANIZATION ALSO CERTIFIES IT CONTINUES TO BE
 PUBLICLY SUPPORTED AND EXEMPT UNDER IRS CODE SECTION 501(C)(3). AS A FORCE
 FOR GOOD, THE COMMUNITY FOUNDATION OF LOUISVILLE IS PROUD TO SUPPORT THE
 WORK OF YOUR ORGANIZATION. IF YOU HAVE ANY QUESTIONS REGARDING THIS GRANT,
 PLEASE CONTACT US AT 502-585-4649 OR GRANTS@CFLOUISVILLE.ORG."

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)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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.

OMB No. 1545-0047

2018

Open to Public Inspection

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) 2018

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)	252,497.	0.	0.	12,163.	10,399.	275,059.	0.
(2) MATTHEW L. BACON VP & CFO	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	147,460.	0.	0.	7,424.	6,713.	161,597.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

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 instructions and 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	359	9,001,385.	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.		

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

2018

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) (2018)

832211 10-10-18

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 ANNUALLY

REVIEWS INDUSTRY SURVEY INFORMATION 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.

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. - 31-0997017, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KENTUCKY	501(C)(3)	7	N/A		X
FELIX E. MARTIN JR. FOUNDATION, INC - 26-2193468, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KENTUCKY	501(C)(3)	11 TYPE 1	COMMUNITY FOUNDATION OF LOUISVILLE, INC.		X
THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC. - 61-11009, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KENTUCKY	501(C)(3)	7	COMMUNITY FOUNDATION OF LOUISVILLE, INC.		X
THE REAL ESTATE ASSET LEGACY FOUNDATION OF KENTUCKY, INC - 26-2417672, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KENTUCKY	501(C)(3)	11 TYPE 1	COMMUNITY FOUNDATION OF LOUISVILLE, INC.		X

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

Schedule R (Form 990) 2018

SEE PART VII FOR CONTINUATIONS

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

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

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

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

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