

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

OMB No. 1545-0047

2018

Open to Public Inspection

▶ 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.

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, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 325 W MAIN ST. 1110 City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202	D Employer identification number 31-0997017
	F Name and address of principal officer: MATTHEW L. BACON SAME AS C ABOVE	E Telephone number 502-585-4649
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527		G Gross receipts \$ 158,148,539.
J Website: WWW.CFLOUISVILLE.ORG		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶		H(b) Are all subordinates included? Yes No
L Year of formation: 1984		H(c) Group exemption number ▶
M State of legal domicile: KY		

Part I Summary

1	Briefly describe the organization's mission or most significant activities: <u>TO STRENGTHEN OUR REGION THROUGH INSPIRED PHILANTHROPY AND OUTSTANDING STEWARDSHIP.</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	26
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	-13,159.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	33,111,213.	49,678,379.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,066,697.	632,016.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	32,621,675.	14,987,833.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	2,383.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	66,799,585.	65,300,611.
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	29,552,522.	31,436,646.
	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)	2,233,620.	2,407,401.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 766,248.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,192,844.	2,181,840.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	33,978,986.	36,025,887.
19 Revenue less expenses. Subtract line 18 from line 12	32,820,599.	29,274,724.	
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)	397,797,874.	440,534,869.
	22 Net assets or fund balances. Subtract line 21 from line 20	21,918,309.	20,837,241.
		375,879,565.	419,697,628.

Part II Signature Block

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

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

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

TO STRENGTHEN OUR REGION THROUGH INSPIRED PHILANTHROPY AND OUTSTANDING STEWARDSHIP BY: PARTNERING WITH DONORS TO ENSURE LASTING IMPACT, LEVERAGING OUR KNOWLEDGE OF OUR COMMUNITIES, AND OFFERING OUR CONSTITUENTS AN UNMATCHED LEVEL OF PERSONAL ENGAGEMENT.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 32,276,568. including grants of \$ 31,436,646.) (Revenue \$ 634,399.)

DISTRIBUTE CONTRIBUTIONS AND GRANTS TO 501(C)(3) ORGANIZATIONS CLASSIFIED AS 509(A).

4b (Code:) (Expenses \$ 69,765. including grants of \$) (Revenue \$)

GIFT ANNUITIES

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

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 32,346,333.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 x	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 x	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	x
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	x
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	x
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 x	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	x
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	x
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	x
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 x	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a x	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	x
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	x
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	x
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e x	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f x	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	x
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b x	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	x
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	x
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	x
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	x
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	x
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	x
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	x
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	x
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	x
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 x	

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? If "Yes," complete Schedule I, Parts I and III		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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part II		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? If "Yes," complete Schedule L, Part III		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? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		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? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	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)? If "Yes," complete Schedule R, Part V, line 2	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		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? If "Yes," complete Schedule R, Part VI		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?	X	

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		26
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		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		
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)?		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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		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?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
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?	13a	
Note. See the instructions for additional information the organization must report on Schedule O.			
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?	15	X
If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
If "Yes," complete Form 4720, Schedule O.			

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?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	<input checked="" type="checkbox"/>	
8b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
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		<input checked="" type="checkbox"/>

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?		<input checked="" type="checkbox"/>
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?	<input checked="" type="checkbox"/>	
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	<input checked="" type="checkbox"/>	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<input checked="" type="checkbox"/>	
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
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	<input checked="" type="checkbox"/>	
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	<input checked="" type="checkbox"/>	
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?		<input checked="" type="checkbox"/>
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) DAVID TACHAU BOARD SECRETARY	2.00 4.00			X				0.	0.	0.
(4) GARY ULMER BOARD TREASURER	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) STEPHANIE BATEMAN DIRECTOR	1.00 2.00			X				0.	0.	0.
(7) JULIE L. JONES DIRECTOR	1.00 2.00			X				0.	0.	0.
(8) JERRY ABRAMSON DIRECTOR	1.00 2.00			X				0.	0.	0.
(9) SUZANNE BERMEISTER DIRECTOR	1.00 2.00			X				0.	0.	0.
(10) AUDREY D. KLINE DIRECTOR	1.00 2.00			X				0.	0.	0.
(11) MARK A. CAMPISANO DIRECTOR	1.00 2.00			X				0.	0.	0.
(12) NIRUPAMA KULKARNI DIRECTOR	1.00 2.00			X				0.	0.	0.
(13) HARRIET L. LAIR DIRECTOR	1.00 2.00			X				0.	0.	0.
(14) CURT SCOTT DIRECTOR	1.00 2.00			X				0.	0.	0.
(15) CAROLYN TANDY DIRECTOR	1.00 2.00			X				0.	0.	0.
(16) WILLIAM R. MAPOTHER DIRECTOR	1.00 2.00			X				0.	0.	0.
(17) DEBORAH B. WILLIAMS 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) GWEN KELLY DIRECTOR	1.00 2.00		X					0.	0.	0.
(19) SUSAN ZEPEDA DIRECTOR	1.00 2.00		X					0.	0.	0.
(20) DAVID CALZI DIRECTOR	1.00 2.00		X					0.	0.	0.
(21) WILLIAM G. STRENCH DIRECTOR	1.00 2.00		X					0.	0.	0.
(22) MARTA MIRANDA-STRAUB DIRECTOR	1.00 2.00		X					0.	0.	0.
(23) BETH S. PEABODY DIRECTOR	1.00 2.00		X					0.	0.	0.
(24) ANGIE EVANS DIRECTOR	1.00 2.00		X					0.	0.	0.
(25) MICHAEL W. GOUGH DIRECTOR	1.00 2.00		X					0.	0.	0.
(26) LOPA MEHROTRA 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								725,109.	0.	84,644.
d Total (add lines 1b and 1c)								725,109.	0.	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 **4**

	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)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) ELIZABETH ROUNSAVALL DIRECTOR	1.00 2.00	X					0.	0.	0.	
(28) SUSAN A. BARRY PRESIDENT & CEO	40.00 10.00			X			252,497.	0.	22,562.	
(29) MATTHEW L. BACON INTERIM PRES & CEO, CFO	40.00 10.00			X			147,460.	0.	14,137.	
(30) CARA BARIBEAU VP, COMMUNICATIONS & MARKETING (TERM)	40.00 10.00			X			95,606.	0.	22,101.	
(31) TRISHA FINNEGAN CHIEF STRATEGY OFFICER	40.00 10.00			X			125,530.	0.	12,124.	
(32) HEATHER CASH VP, DEVELOPMENT & STEWARDSHIP	40.00 10.00			X			100,738.	0.	12,902.	
(33) JANET WALTHER VP, COMMUNICATIONS & MARKETING	40.00 10.00			X			3,278.	0.	818.	
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	4,301,026.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	45,377,353.				
	g Noncash contributions included in lines 1a-1f: \$		22,150,594.				
	h Total. Add lines 1a-1f		49,678,379.				
	Program Service Revenue	2 a ADMIN FUND FEES	Business Code 900009	632,016.	632,016.		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			632,016.				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		11,763,202.			11,763,202.
	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		92,847,928.			
		c Gain or (loss)		3,224,631.			
	d Net gain or (loss)		3,224,631.			3,224,631.	
	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 OTHER REVENUE	900099	2,383.	2,383.				
b							
c							
d All other revenue							
e Total. Add lines 11a-11d		2,383.					
12 Total revenue. See instructions		65,300,611.	634,399.	0.	14,987,833.		

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	31,436,646.	31,436,646.		
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	809,752.	391,012.	299,634.	119,106.
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	1,264,202.	206,867.	805,915.	251,420.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	52,480.	7,294.	34,539.	10,647.
9 Other employee benefits	138,704.	29,066.	83,086.	26,552.
10 Payroll taxes	142,263.	39,834.	76,822.	25,607.
11 Fees for services (non-employees):				
a Management				
b Legal	28,744.	7,761.	16,959.	4,024.
c Accounting	35,526.		30,552.	4,974.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,060,500.		1,060,500.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	197,105.	53,218.	116,292.	27,595.
12 Advertising and promotion	179,244.			179,244.
13 Office expenses	102,921.	27,789.	60,723.	14,409.
14 Information technology	53,656.	14,487.	31,657.	7,512.
15 Royalties				
16 Occupancy	181,212.	48,927.	106,915.	25,370.
17 Travel	31,022.	8,376.	18,303.	4,343.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	37,392.	10,096.	22,061.	5,235.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	48,080.	12,982.	28,367.	6,731.
23 Insurance	52,308.	14,123.	30,862.	7,323.
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 MEMBERSHIPS	48,926.		42,076.	6,850.
b CONTRACT LABOR	37,255.		37,255.	
c DEFERRED TRUST DIST.	29,259.	29,259.		
d DEVELOPMENT & STEWARDSH	26,471.			26,471.
e All other expenses	32,219.	8,596.	10,788.	12,835.
25 Total functional expenses. Add lines 1 through 24e	36,025,887.	32,346,333.	2,913,306.	766,248.
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	1,011,897.	1	2,301,075.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	10,548,178.	3	8,060,576.
	4 Accounts receivable, net	440,316.	4	492,049.
	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	2,788,507.	7	2,621,785.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	62,774.	9	53,423.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,021,805.		
	b Less: accumulated depreciation	10b 844,695.	195,033.	10c 177,110.
	11 Investments - publicly traded securities	382,283,447.	11	426,215,235.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	467,722.	15	613,616.
16 Total assets. Add lines 1 through 15 (must equal line 34)	397,797,874.	16	440,534,869.	
Liabilities	17 Accounts payable and accrued expenses	168,065.	17	139,436.
	18 Grants payable	245,758.	18	315,943.
	19 Deferred revenue	10,126.	19	55,655.
	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	21,494,360.	25	20,326,207.
	26 Total liabilities. Add lines 17 through 25	21,918,309.	26	20,837,241.
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	207,014,616.	27	217,988,588.
	28 Temporarily restricted net assets	168,405,894.	28	201,249,985.
	29 Permanently restricted net assets	459,055.	29	459,055.
	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	375,879,565.	33	419,697,628.
34 Total liabilities and net assets/fund balances	397,797,874.	34	440,534,869.	

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	65,300,611.
2	Total expenses (must equal Part IX, column (A), line 25)	2	36,025,887.
3	Revenue less expenses. Subtract line 2 from line 1	3	29,274,724.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	375,879,565.
5	Net unrealized gains (losses) on investments	5	14,543,339.
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	419,697,628.

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)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1** A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2** A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3** A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4** A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5** An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6** A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7** An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8** A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9** An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10** An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11** An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12** An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a** **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b** **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c** **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d** **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f** Enter the number of supported organizations _____

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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.")	29,550,521.	30,160,147.	48,477,641.	33,111,213.	49,678,379.	190,977,901.
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	29,550,521.	30,160,147.	48,477,641.	33,111,213.	49,678,379.	190,977,901.
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)						45,632,543.
6 Public support. Subtract line 5 from line 4.						145,345,358.

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	29,550,521.	30,160,147.	48,477,641.	33,111,213.	49,678,379.	190,977,901.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	7,279,728.	8,289,143.	8,242,072.	10,024,635.	11,763,202.	45,598,780.
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.)					2,383.	2,383.
11 Total support. Add lines 7 through 10						236,579,064.
12 Gross receipts from related activities, etc. (see instructions)					12	2,584,447.
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	61.44	%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	58.00	%
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

Part VI

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

Multiple horizontal lines for supplemental information.

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,
INC.

Employer identification number

31-0997017

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, INC.	Employer identification number 31-0997017
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 2,730,883.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 1,422,376.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 13,860,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 9,195,522.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 2,496,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 1,904,659.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ 1,675,250.	Person Payroll Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 1,497,146.	Person <input checked="" type="checkbox"/> Payroll Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ 1,345,811.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	STOCK _____ _____ _____	\$ 1,977,383.	12/19/18
3	INTEREST IN LLC _____ _____ _____	\$ 13,700,000.	12/03/18
7	STOCK _____ _____ _____	\$ 1,675,250.	12/26/18
8	STOCK _____ _____ _____	\$ 1,210,851.	02/08/19
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

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 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.

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

Employer identification number 31-0997017

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

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two questions about donor advisement.

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

Form for Part II Conservation Easements. Includes checkboxes for types of easements, a table for held at the end of the tax year (2a-2d), and questions about monitoring and expenses.

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.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting works of art and assets.

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	392,532,054.	363,174,415.	328,134,551.	330,080,062.	316,927,214.
b Contributions	49,763,702.	29,784,471.	49,754,267.	30,078,387.	29,543,585.
c Net investment earnings, gains, and losses	25,440,264.	33,686,794.	40,196,219.	851,741.	15,239,535.
d Grants or scholarships	31,425,310.	30,247,574.	49,520,058.	30,051,146.	30,685,289.
e Other expenditures for facilities and programs					
f Administrative expenses	4,496,636.	3,866,052.	5,390,564.	2,824,493.	944,983.
g End of year balance	431,814,074.	392,532,054.	363,174,415.	328,134,551.	330,080,062.

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

- a Board designated or quasi-endowment 53.29 %
- b Permanent endowment .11 %
- c Temporarily restricted endowment 46.61 %

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		<input checked="" type="checkbox"/>
(ii) related organizations		<input checked="" type="checkbox"/>
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	<input checked="" type="checkbox"/>	

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		248,563.	248,563.	0.
d Equipment		502,835.	375,563.	127,272.
e Other		270,407.	220,569.	49,838.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				177,110.

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) GIFT ANNUITY LIABILITY	482,501.
(3) AGENCY FUNDS	19,843,706.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	20,326,207.

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 V, LINE 4:

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

PART X, LINE 2:

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

WHEN APPLICABLE, THE FOUNDATION RECOGNIZES UNCERTAIN INCOME TAX POSITIONS
USING THE "MORE-LIKELY-THAN-NOT" APPROACH AS DEFINED IN THE ASC. NO

Part XIII Supplemental Information (continued)

LIABILITY FOR UNCERTAIN TAX POSITIONS HAS BEEN RECORDED IN THE

ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

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,
INC.**

Employer identification number
31-0997017

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" 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
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	501(C)(3)	364,938.	0.			EDUCATION
METRO UNITED WAY, INC. 334 E BROADWAY LOUISVILLE, KY 40204-0488	61-0444680	501(C)(3)	1,412,368.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
21ST CENTURY PARKS ENDOWMENT INC. 471 W. MAIN ST. #202 LOUISVILLE, KY 40202	20-8834817	501(C)(3)	1,275,000.	0.			RECREATION & SPORTS
FATHER MALONEY'S BOYS' HAVEN INC. 2301 GOLDSMITH LANE LOUISVILLE, KY 40218	61-0479621	501(C)(3)	1,109,813.	0.			HUMAN SERVICES
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	880,000.	0.			EDUCATION
21ST CENTURY PARKS INC. 471 W. MAIN ST #202 LOUISVILLE, KY 40202	20-1780317	501(C)(3)	813,242.	0.			RECREATION & SPORTS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 455.

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
FRIENDS OF MCGILL UNIVERSITY, INC. PO BOX 28137 NEW YORK, NY 10087-8137	23-7054819	501(C)(3)	800,000.	0.			EDUCATION
THE U.S. CHARITABLE GIFT TRUST PO BOX 4570 WILMINGTON, DE 19807	31-1663020	501(C)(3)	791,045.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
GILDA'S CLUB 2440 GRINSTEAD DRIVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)	675,580.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - 215 CENTRAL AVENUE, SUITE 212 - LOUISVILLE, KY 40208	23-7078461	501(C)(3)	627,275.	0.			EDUCATION
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	501(C)(3)	594,275.	0.			ARTS, CULTURE & HUMANITIES
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)(3)	542,795.	0.			EDUCATION
SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208-1812	61-0444823	501(C)(3)	538,447.	0.			ARTS, CULTURE & HUMANITIES
BERRY CENTER, INC. 111 S. MAIN STREET NEW CASTLE, KY 40050	80-0721644	501(C)(3)	513,395.	0.			EDUCATION
LOUISVILLE ORCHESTRA INC. 620 W. MAIN STREET STE. 600 LOUISVILLE, KY 40202	61-6000384	501(C)(3)	512,692.	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
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER INC. - 1 MUHAMMAD ALI CENTER, 144 N. 6TH STREET - LOUISVILLE, KY 40202	61-1323046	501(C)(3)	420,296.	0.			ARTS, CULTURE & HUMANITIES
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	501(C)(3)	13,409.	0.			EDUCATION
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	501(C)(3)	410,207.	0.			EDUCATION
ISAAC W. BERNHEIM FOUNDATION INC. P.O. BOX 130 CLERMONT, KY 40110-0130	61-0444651	501(C)(3)	352,695.	0.			ENVIRONMENT
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	341,595.	0.			HUMAN SERVICES
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	501(C)(3)	340,422.	0.			UNKNOWN
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	61-1100993	501(C)(3)	308,317.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY FOUNDATION, INC. - 325 W MAIN ST SUITE 2210 - LOUISVILLE, KY 40202	61-6058569	501(C)(3)	309,780.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
JEFFERSON COMMUNITY & TECHNICAL COLLEGE - SOUTHWEST - 1000 COMMUNITY COLLEGE DRIVE. SUITE 155 - LOUISVILLE, KY 40272	23-7035648	501(C)(3)	303,055.	0.			EDUCATION

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
LINCOLN FOUNDATION 4322 BISHOP LANE LOUISVILLE, KY 40218	61-0449631	501(C)(3)	300,075.	0.			EDUCATION
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)	289,828.	0.			EDUCATION
ARCHDIOCESE OF LOUISVILLE PO BOX 32533 LOUISVILLE, KY 40232-2533	61-0447247	501(C)(3)	267,048.	0.			RELIGION-RELATED
SPALDING UNIVERSITY 845 S. THIRD ST. LOUISVILLE, KY 40203	61-0444780	501(C)(3)	263,697.	0.			EDUCATION
REFUGE FOR WOMEN, INC. 342 WALLER AVE, STE D LEXINGTON, KY 40504	26-4388243	501(C)(3)	250,000.	0.			HOUSING & SHELTER
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)(3)	237,652.	0.			EDUCATION
HEALING PLACE INC 1020 WEST MARKET ST. LOUISVILLE, KY 40202	61-1164775	501(C)(3)	230,386.	0.			MENTAL HEALTH & CRISIS INTERVENTION
KENTUCKY COLLEGE OF ART & DESIGN 505 W. ORMSBY AVENUE LOUISVILLE, KY 40203	27-2232797	501(C)(3)	223,100.	0.			EDUCATION
YOUNG ADULT DEVELOPMENT IN ACTION, INC. AKA YOUTHBUILD - PO BOX 638 - LOUISVILLE, KY 40201	61-1374470	501(C)(3)	225,795.	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.)

(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
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205-0671	61-0482955	501(C)(3)	206,659.	0.			EDUCATION
GEORGETOWN UNIVERSITY DEPARTMENT NUMBER 0734 WASHINGTON, DC 20057	53-0196603	501(C)(3)	201,000.	0.			EDUCATION
CANAAAN CHRISTIAN CHURCH 2840 HIKES LANE LOUISVILLE, KY 40218	61-1024402	501(C)(3)	200,000.	0.			RELIGION-RELATED
MORGAN STANLEY CHARITABLE 2000 WESTCHESTER AVE PURCHASE, NY 10057-2530	52-7082731	501(C)(3)	192,755.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
KENTUCKY DANCE COUNCIL INC. 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	501(C)(3)	189,299.	0.			ARTS, CULTURE & HUMANITIES
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - 234 E. GRAY ST #450 - LOUISVILLE, KY 40202	61-6027530	501(C)(3)	192,039.	0.			HEALTH CARE
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)(3)	179,892.	0.			HUMAN SERVICES
GUTHRIE OPPORTUNITY CENTER FOUNDATION INC. - 900 NUTTER DRIVE - BARDSTOWN, KY 40004	45-2999517	501(C)(3)	180,031.	0.			HUMAN SERVICES
HISTORIC LOCUST GROVE INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207-1168	61-1390403	501(C)(3)	165,324.	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
ST. PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD. LOUISVILLE, KY 40205	61-0444817	CHURCH	160,000.	0.			RELIGION-RELATED
LOUISVILLE FILM SOCIETY PO BOX 6088 LOUISVILLE, KY 40206	26-0252493	501(C)(3)	156,250.	0.			ARTS, CULTURE & HUMANITIES
UNIVERSITY OF LOUISVILLE 2301 S. 3RD ST. LOUISVILLE, KY 40292	61-1014882	501(C)(3)	155,002.	0.			EDUCATION
ST. JOSEPH CHURCH 310 W. STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0485640	CHURCH	153,493.	0.			RELIGION-RELATED
COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA - PO BOX 400801 - CHARLOTTESVILLE, VA 22904	54-2009312	501(C)(3)	150,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
ACADEMY FOR INDIVIDUAL EXCELLENCE 3101 BLUEBIRD LANE LOUISVILLE, KY 40299	81-4505964	501(C)(3)	150,000.	0.			EDUCATION
LOUISVILLE PRESERVATION FUND 325 W MAIN ST STE 1110 LOUISVILLE, KY 40202-4251	46-2871014	501(C)(3)	146,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
PRESIDENT & FELLOWS OF MIDDLEBURY 9 OLD CHAPEL ROAD MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	140,000.	0.			EDUCATION
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383	62-0475697	501(C)(3)	140,000.	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
CENTER FOR INTERFAITH RELATIONS, INC. - 415 W. MUHAMMAD ALI BLVD # 101 - LOUISVILLE, KY 40202-2344	61-1149619	501(C)(3)	139,467.	0.			ARTS, CULTURE & HUMANITIES
PORTLAND MUSEUM 2308 PORTLAND AVENUE LOUISVILLE, KY 40212	23-7422794	501(C)(3)	136,250.	0.			ARTS, CULTURE & HUMANITIES
KENTUCKY NATURAL LANDS TRUST INC. 433 CHESTNUT ST. BEREA, KY 40403	61-1276913	501(C)(3)	135,029.	0.			ENVIRONMENT
NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	501(C)(3)	131,218.	0.			ENVIRONMENT
NORTON HEALTHCARE FOUNDATION INC. PO BOX 950184 LOUISVILLE, KY 40295-0184	31-0914919	501(C)(3)	130,500.	0.			HEALTH CARE
KENTUCKIANAWORKS FOUNDATION INC. 410 CHESTNUT STREET, SUITE 200 LOUISVILLE, KY 40202	37-1508088	501(C)(3)	130,000.	0.			EDUCATION
FILSON HISTORICAL SOCIETY 1310 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444690	501(C)(3)	129,490.	0.			RECREATION & SPORTS
ST. FRANCIS SCHOOL, INC. 11000 U.S. HWY. 42 GOSHEN, KY 40026	31-0896538	501(C)(3)	126,521.	0.			EDUCATION
BLUEGRASS LAND CONSERVANCY 450 OLD VINE STREET SUITE 105 LEXINGTON, KY 40507	61-1293032	501(C)(3)	126,500.	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
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	501(C)(3)	123,645.	0.			HOUSING & SHELTER
HIGHPOINT CHARITABLE SERVICES INC. 424 E MAIN ST LAGRANGE, KY 40031	46-4284885	501(C)(3)	120,000.	0.			FOOD, AGRICULTURE & NUTRITION
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - P.O. BOX 17126 - LOUISVILLE, KY 40217-0126	61-0727110	501(C)(3)	117,881.	0.			HOUSING & SHELTER
SMOKETOWN FAMILY WELLNESS CENTER 760 S HANCOCK ST SUITE B100 LOUISVILLE, KY 40203	47-4155748	501(C)(3)	117,698.	0.			HEALTH CARE
CENTRE COLLEGE OF KENTUCKY 600 WEST WALNUT DANVILLE, KY 40422-9986	61-0444671	501(C)(3)	115,679.	0.			EDUCATION
ACTORS THEATRE OF LOUISVILLE, INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)(3)	115,520.	0.			ARTS, CULTURE & HUMANITIES
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0592028	501(C)(3)	115,000.	0.			EDUCATION
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD 11022 BOWLING GREEN, KY 42101	61-6055628	501(C)(3)	112,850.	0.			EDUCATION
KENTUCKY PUBLIC RADIO, INC. 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	501(C)(3)	109,760.	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
UNIVERSITY OF KENTUCKY 160 AVENUE OF CHAMPIONS, SUITE A15 LEXINGTON, KY 40506	61-6001218	GOVERNMENT	109,693.	0.			EDUCATION
LEADERSHIP LOUISVILLE FOUNDATION 707 W. MAIN ST. LOUISVILLE, KY 40202	31-0958491	501(C)(3)	48,000.	0.			PUBLIC & SOCIETAL BENEFIT
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014	13-1624102	501(C)(3)	100,000.	0.			ENVIRONMENT
AMAZON CONSERVATION ASSOCIATION 1012 14TH STREET, NW, SUITE 625 WASHINGTON, DC 20005	52-2211305	501(C)(3)	100,000.	0.			ENVIRONMENT
KENTUCKY OPERA ASSOCIATION 323 W. BROADWAY SUITE 601 LOUISVILLE, KY 40202	61-6013111	501(C)(3)	98,976.	0.			ARTS, CULTURE & HUMANITIES
SCHOOL CHOICE SCHOLARSHIPS INC. 2200 DUNDEE ROAD SUITE B LOUISVILLE, KY 40205	31-1589289	501(C)(3)	98,000.	0.			EDUCATION
OPERATION BRIGHTSIDE LOUISVILLE 527 W. JEFFERSON ST. 2ND FLOOR LOUISVILLE, KY 40202	32-0049006	GOVERNMENT	97,740.	0.			RECREATION & SPORTS
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	CHURCH	90,100.	0.			RELIGION-RELATED
BOYS & GIRLS CLUBS INC. 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	61-0568789	501(C)(3)	86,670.	0.			YOUTH DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY MUSEUM OF ART AND CRAFT 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	501(C)(3)	84,520.	0.			ARTS, CULTURE & HUMANITIES
MAIDEN VOYAGE PRODUCTIONS, INC. 2314 HIGGINS CANYON ROAD HALF MOON BAY, CA 94019	94-3191142	501(C)(3)	82,400.	0.			ARTS, CULTURE & HUMANITIES
FAMILY COMMUNITY CLINIC, INC. 1420 E WASHINGTON ST LOUISVILLE, KY 40206	27-2994215	501(C)(3)	77,250.	0.			HEALTH CARE
DARE TO CARE, INC. PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	501(C)(3)	76,755.	0.			FOOD, AGRICULTURE & NUTRITION
BOMB MAGAZINE 80 HANSON PLACE, SUITE 703 BROOKLYN, NY 11217	13-3336695	501(C)(3)	75,000.	0.			ARTS, CULTURE & HUMANITIES
CHRISTIAN STUDENT FELLOWSHIP INC 502 COLUMBIA AVE LEXINGTON, KY 40508	61-0711889	501(C)(3)	75,000.	0.			EDUCATION
GREATER LOUISVILLE FOUNDATION INC. 614 W MAIN ST. #6000 LOUISVILLE, KY 40202	61-1131064	501(C)(3)	75,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
AMAZON BIODIVERSITY CENTER 1750 PENNSYLVANIA AVE NW RM 412 WASHINGTON, DC 20006	83-0572780	501(C)(3)	75,000.	0.			ENVIRONMENT
HOPE CITY CHURCH 7515 3RD STREET ROAD LOUISVILLE, KY 40214	61-6086445	501(C)(3)	70,000.	0.			EDUCATION

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

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AMERICAN RED CROSS - GREATER CHESAPEAKE REGION - 4800 MT. HOPE DR. - BALTIMORE, MD 21215	53-0196605	501(C)(3)	68,877.	0.			HUMAN SERVICES
ST. JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	501(C)(3)	68,749.	0.			HOUSING & SHELTER
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	CHURCH	66,500.	0.			RELIGION-RELATED
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA, INC. - 550 SOUTH FIRST STREET - LOUISVILLE, KY 40202	31-1053467	501(C)(3)	65,096.	0.			HEALTH CARE
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION - 3332 NEWBURG ROAD - LOUISVILLE, KY 40218	61-1021128	501(C)(3)	61,907.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
WELLSPRING INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	501(C)(3)	43,751.	0.			MENTAL HEALTH & CRISIS INTERVENTION
G.O. MINISTRIES 11501 PLANTSIDE DR STE 14 LOUISVILLE, KY 40299	36-4092893	501(C)(3)	59,600.	0.			RELIGION-RELATED
LOUISVILLE PARKS FOUNDATION PO BOX 5755 LOUISVILLE, KY 40255	20-4372292	501(C)(3)	57,945.	0.			ENVIRONMENT
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	501(C)(3)	56,663.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

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ST. FRANCIS XAVIER CATHOLIC CHURCH 155 STRINGER LANE MT. WASHINGTON, KY 40047	61-0952560	CHURCH	57,000.	0.			RELIGION-RELATED
JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE, INC. - 2821 KLEMPNER WAY - LOUISVILLE, KY 40205	61-0444704	501(C)(3)	56,867.	0.			HUMAN SERVICES
KENTUCKY WESLEYAN COLLEGE 3000 FREDERICA STREET OWENSBORO, KY 42301	61-0466713	501(C)(3)	56,000.	0.			EDUCATION
LOUISVILLE COMMUNITY DESIGN CENTER 507 S. 3RD STREET LOUISVILLE, KY 40202	61-0889003	501(C)(3)	55,545.	0.			HOUSING & SHELTER
KENTUCKY REFUGEE MINISTRIES, INC. 969-B CHEROKEE ROAD LOUISVILLE, KY 40204	61-1229842	501(C)(3)	55,295.	0.			RELIGION-RELATED
CREATIVE CAPITAL FOUNDATION 15 MAIDEN LANE 18TH FLOOR NEW YORK, NY 10038	31-1605982	501(C)(3)	54,500.	0.			HUMAN SERVICES
SIDE BY SIDE STUDIO 2528 FRANKFORT AVE. LOUISVILLE, KY 40206	47-1843740	501(C)(3)	54,400.	0.			ARTS, CULTURE & HUMANITIES
HOSPARUS, INC. 3532 EPHRAIM MCDOWELL DRIVE LOUISVILLE, KY 40205	61-0921718	501(C)(3)	53,291.	0.			HUMAN SERVICES
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY - PO BOX 397 - INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	52,034.	0.			HEALTH CARE

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TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	501(C)(3)	52,870.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	501(C)(3)	52,820.	0.			EDUCATION
LEGAL AID SOCIETY INC. 416 W. MUHAMMAD ALI BLVD. #300 LOUISVILLE, KY 40202	61-0537626	501(C)(3)	52,787.	0.			CRIME & LEGAL-RELATED
BRIGHTSIDE FOUNDATION PO BOX 70362 LOUISVILLE, KY 40270	45-0948896	501(C)(3)	51,620.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
MARINE CORPS SCHOLARSHIP FOUNDATION INC. - 909 N. WASHINGTON ST. #400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	50,000.	0.			EDUCATION
LEARNING ALLIANCE INC PO BOX 643446 VERO BEACH, FL 32964	27-0725986	501(C)(3)	50,000.	0.			EDUCATION
ENDEAVOR LOUISVILLE, INC. 471 W MAIN ST SUITE 204 LOUISVILLE, KY 40202	47-3170808	501(C)(3)	50,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
SOUTH CUMBERLAND COMMUNITY FUND (SCCF) - PO BOX 1301 - MONTEAGLE, TN 37356	47-5208551	501(C)(3)	50,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE. NW, STE. 600 WASHINGTON, DC 20036	52-1190211	501(C)(3)	50,000.	0.			FOOD, AGRICULTURE & NUTRITION

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AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE WASHINGTON, DC 20016	53-0196549	501(C)(3)	50,000.	0.			EDUCATION
WALDEN SCHOOL CORPORATION 4238 WESTPORT ROAD LOUISVILLE, KY 40207	61-0883146	501(C)(3)	50,000.	0.			EDUCATION
RED BIRD CLINIC, INC. 53 QUEENDALE CTR BEVERLY, KY 40913	61-0945454	501(C)(3)	50,000.	0.			HEALTH CARE
CABBAGE PATCH SETTLEMENT HOUSE INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	501(C)(3)	41,856.	0.			HUMAN SERVICES
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	CHURCH	48,500.	0.			RELIGION-RELATED
BLUEGRASS COMMUNITY & TECHNICAL COLLEGE - 211 COOPER DRIVE - LEXINGTON, KY 40506-0235	61-1320380	501(C)(3)	45,744.	0.			EDUCATION
CENTER FOR NONPROFIT EXCELLENCE 323 WEST BROADWAY, STE 501 LOUISVILLE, KY 40202	20-0040424	501(C)(3)	45,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
MARYHURST INC. 1015 DORSEY LANE LOUISVILLE, KY 40223-2612	31-1542209	501(C)(3)	44,698.	0.			YOUTH DEVELOPMENT
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	44,064.	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.)

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THE SALVATION ARMY - LOUISVILLE AREA COMMAND - P.O. BOX 1149 - LOUISVILLE, KY 40201	58-0660607	501(C)(3)	43,888.	0.			HUMAN SERVICES
CHANCE SCHOOL INC. 4200 LIME KILN LANE LOUISVILLE, KY 40222-5999	61-0549871	501(C)(3)	43,000.	0.			EDUCATION
KOSAIR CHARITIES COMMITTEE, INC. P.O. BOX 37370 LOUISVILLE, KY 40233-7370	61-0514703	501(C)(3)	42,745.	0.			HEALTH CARE
HOSEAS HOUSE INC. PO BOX 991492 LOUISVILLE, KY 40269	20-3161219	501(C)(3)	41,545.	0.			HUMAN SERVICES
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208-2746	61-1285124	501(C)(3)	41,495.	0.			HOUSING & SHELTER
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - PO BOX 400331 - CHARLOTTESVILLE, VA 22904-4331	54-0485595	501(C)(3)	40,000.	0.			EDUCATION
HILDEGARD HOUSE PO BOX 5613 LOUISVILLE, KY 40255	46-5555742	501(C)(3)	39,345.	0.			HOUSING & SHELTER
KENTUCKY CENTER FOR THE ARTS 501 WEST MAIN STREET LOUISVILLE, KY 40202-2989	31-0999046	501(C)(3)	39,170.	0.			ARTS, CULTURE & HUMANITIES
CASA OF THE RIVER REGION - SHELBY COUNTY - PO BOX 1276 - SHELBYVILLE, KY 40066	61-1066568	501(C)(3)	38,595.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY

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NELSON COUNTY FISCAL COURT PO BOX 578 BARDSTOWN, KY 40004	61-0000701	GOVERNMENT	38,320.	0.			UNKNOWN
NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	501(C)(3)	38,295.	0.			HUMAN SERVICES
YOUNG AUTHORS GREENHOUSE 1355 BARDSTOWN RD STE 121 LOUISVILLE, KY 40204	82-2878352	501(C)(3)	37,896.	0.			EDUCATION
TRILOGY SCHOLARSHIP FOUNDATION 303 NORTH HURSTBOURNE PKWY LOUISVILLE, KY 40222	20-5755082	501(C)(3)	37,500.	0.			EDUCATION
BRESCIA UNIVERSITY 717 FREDERICA ST. OWENSBORO, KY 42303	61-0660795	501(C)(3)	36,000.	0.			EDUCATION
ONEWEST CORPORATION 2028 W. BROADWAY, STE. 104 LOUISVILLE, KY 40203	47-3080680	501(C)(3)	35,396.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	CHURCH	34,489.	0.			EDUCATION
EASTERN KENTUCKY UNIVERSITY FOUNDATION INC. - CPO 19A - RICHMOND, KY 40475-3102	61-1131682	501(C)(3)	34,361.	0.			EDUCATION
HAND IN HAND MINISTRIES 518 N. 26TH STREET LOUISVILLE, KY 40212	61-1352889	501(C)(3)	33,995.	0.			RELIGION-RELATED

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BOTANICA, INC. PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	501(C)(3)	33,845.	0.			ENVIRONMENT
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	CHURCH	33,515.	0.			RELIGION-RELATED
WATERSTEP 625 MYRTLE AVENUE LOUISVILLE, KY 40208	61-1262016	501(C)(3)	33,445.	0.			YOUTH DEVELOPMENT
LOUISVILLE VISUAL ART 1538 LYTTLE STREET LOUISVILLE, KY 40203	61-0492348	501(C)(3)	27,920.	0.			ARTS, CULTURE & HUMANITIES
OWENSBORO SYMPHONY ORCHESTRA 211 EAST 2ND STREET OWENSBORO, KY 42303	61-6055984	501(C)(3)	32,269.	0.			ARTS, CULTURE & HUMANITIES
BARDSTOWN FOUNDATION FOR EXCELLENCE IN PUBLIC EDUCATION - 308 N. 5TH ST. - BARDSTOWN, KY 40004	31-1145221	501(C)(3)	31,965.	0.			EDUCATION
KENTUCKY HUMANE SOCIETY 1000 LYNDON LANE SUITE B LOUISVILLE, KY 40222	61-0463938	501(C)(3)	31,892.	0.			ANIMAL-RELATED
SUMMIT ACADEMY OF GREATER LOUISVILLE INC. - 11508 MAIN STREET - LOUISVILLE, KY 40243	61-1214457	501(C)(3)	31,636.	0.			EDUCATION
BIG BROTHERS BIG SISTERS OF KENTUCKIANA - 1519 GARDINER LANE SUITE B - LOUISVILLE, KY 40218	61-6057856	501(C)(3)	31,590.	0.			YOUTH DEVELOPMENT

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RIVERPARK CENTER INC. 101 DAVIESS ST OWENSBORO, KY 42303	61-1147328	501(C)(3)	31,198.	0.			ARTS, CULTURE & HUMANITIES
OLDHAM COUNTY HISTORICAL SOCIETY INC. - 106 N. 2ND ST. - LAGRANGE, KY 40031	61-1195581	501(C)(3)	31,000.	0.			ARTS, CULTURE & HUMANITIES
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	501(C)(3)	30,835.	0.			RELIGION-RELATED
CENTER FOR WOMEN AND FAMILIES P.O. BOX 2048 LOUISVILLE, KY 40201-2048	61-0444846	501(C)(3)	30,725.	0.			HUMAN SERVICES
EDUCATIONAL JUSTICE LLC 737 S 3RD STREET LOUISVILLE, KY 40202	27-0405207	501(C)(3)	30,696.	0.			EDUCATION
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH ROAD - HARRODS CREEK, KY 40027	61-0444805	CHURCH	30,400.	0.			RELIGION-RELATED
SUMMERBRIDGE LOUISVILLE 902 S. SHELBY ST. LOUISVILLE, KY 40203	31-1695835	501(C)(3)	30,000.	0.			EDUCATION
THE MORTON CENTER, INC. 1028 BARRETT AVE. LOUISVILLE, KY 40204	31-1068020	501(C)(3)	27,600.	0.			MENTAL HEALTH & CRISIS INTERVENTION
FOUNDATION FOR DAVIESS COUNTY PUBLIC SCHOOLS INC - PO BOX 21510 - OWENSBORO, KY 42304	61-1346930	501(C)(3)	29,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS

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SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	CHURCH	28,547.	0.			RELIGION-RELATED
CAMPBELLSVILLE UNIVERSITY 1 UNIVERSITY DRIVE, UPO 783 CAMPBELLSVILLE, KY 42718-2799	61-0469267	501(C)(3)	28,500.	0.			EDUCATION
PATHLIGHT INTERNATIONAL INC 9850 VON ALLMEN CT., STE. #201 LOUISVILLE, KY 40241	27-0583447	501(C)(3)	28,100.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
YMCA OF GREATER LOUISVILLE 545 S. 2ND STREET LOUISVILLE, KY 40202	61-0444843	501(C)(3)	24,956.	0.			HUMAN SERVICES
TEACH KENTUCKY 907 BARRET AVE LOUISVILLE, KY 40204	20-4009920	501(C)(3)	27,596.	0.			EDUCATION
USA CARES INC 11760 COMMONWEALTH DRIVE LOUISVILLE, KY 40299	05-0588761	501(C)(3)	27,545.	0.			HUMAN SERVICES
SHELBY COUNTY PARKS AND RECREATION FOUNDATION - 717 BURKS BRANCH ROAD - SHELBYVILLE, KY 40065	38-3818270	501(C)(3)	7,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
COLON CANCER PREVENTION PROJECT PO BOX 4039 LOUISVILLE, KY 40204	20-1510713	501(C)(3)	27,000.	0.			HEALTH CARE
YMCA OF OWENSBORO/DAVIES COUNTY 900 KENTUCKY PARKWAY OWENSBORO, KY 42301	61-0561344	501(C)(3)	27,000.	0.			HUMAN SERVICES

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LOUISVILLE ZOO FOUNDATION, INC. 1100 TREVILIAN WAY LOUISVILLE, KY 40233-9902	31-0971742	501(C)(3)	26,916.	0.			ANIMAL-RELATED
ACCESS VENTURES INC 1155 S. SHELBY STREET LOUISVILLE, KY 40203	46-3061287	501(C)(3)	26,000.	0.			ENVIRONMENT
DANIEL PITINO SHELTER INC. 501 WALNUT ST. OWENSBORO, KY 42301	61-1245271	501(C)(3)	26,000.	0.			HOUSING & SHELTER
KENTUCKY HORSE PARK FOUNDATION 4037 IRON WORKS PARKWAY STE 180 LEXINGTON, KY 40511	62-1257717	501(C)(3)	26,000.	0.			RECREATION & SPORTS
TRINITY HIGH SCHOOL FOUNDATION INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	501(C)(3)	25,700.	0.			EDUCATION
WHAS CRUSADE FOR CHILDREN INC. 520 W. CHESTNUT ST. LOUISVILLE, KY 40202	23-7075524	501(C)(3)	25,571.	0.			HUMAN SERVICES
SIMMONS COLLEGE OF KENTUCKY 1018 SOUTH 7TH ST. LOUISVILLE, KY 40203	20-5289168	501(C)(3)	25,570.	0.			EDUCATION
OWSLEY BROWN FRAZIER HISTORICAL ARMS MUSEUM FOUNDATION INC. - 829 W. MAIN ST. - LOUISVILLE, KY 40202	61-1378343	501(C)(3)	25,400.	0.			ARTS, CULTURE & HUMANITIES
BOULWARE MISSION INC. 609 WING AVE. OWENSBORO, KY 42303	61-0486968	501(C)(3)	25,250.	0.			HUMAN SERVICES

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SOUTH LOUISVILLE COMMUNITY MINISTRIES, INC. - 415 1/2 W. ASHLAND AVE - LOUISVILLE, KY 40214	31-0891259	501(C)(3)	25,196.	0.			RELIGION-RELATED
TWISTED PINK 8307 CHESHIRE WAY LOUISVILLE, KY 40222	47-1140389	501(C)(3)	25,165.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY ST. LOUISVILLE, KY 40203	61-0459493	501(C)(3)	25,145.	0.			RELIGION-RELATED
SCARLET HOPE PO BOX 6542 LOUISVILLE, KY 40206	27-0804557	501(C)(3)	25,000.	0.			HUMAN SERVICES
KENTUCKY HUMANITIES COUNCIL, INC. 206 E. MAXWELL ST. LEXINGTON, KY 40508	31-0981031	501(C)(3)	25,000.	0.			ARTS, CULTURE & HUMANITIES
HEIDELBERG UNIVERSITY 310 E. MARKET ST. TIFFIN, OH 44883	34-4428219	501(C)(3)	25,000.	0.			EDUCATION
LIFESONG FOR ORPHANS INC PO BOX 40 GRIDLEY, IL 61744	35-1902841	501(C)(3)	25,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
WABASH VALLEY COLLEGE FOUNDATION 2200 COLLEGE DRIVE MOUNT CARMEL, IL 62863	37-6042332	501(C)(3)	25,000.	0.			EDUCATION
AMERICAN HORSE TRIALS FOUNDATION 7913 COLONIAL LANE CLINTON, MD 20735	52-1495923	501(C)(3)	25,000.	0.			RECREATION & SPORTS

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

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NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE US - 2600 VIRGINA AVE NW STE 1100 - WASHINGTON, DC 20037	53-0210807	501(C)(3)	25,000.	0.			ARTS, CULTURE & HUMANITIES
UNITED WAY OF INDIAN RIVERS COUNTY INC. - PO BOX 1960 - VERO BEACH, FL 32961	59-1087090	501(C)(3)	25,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
KENTUCKY UNITED METHODIST HOMES FOR CHILDREN & YOUTH - 1115 ASHGROVE ROAD - NICHOLASVILLE, KY 40356	61-0458375	501(C)(3)	25,000.	0.			HUMAN SERVICES
FIRST BAPTIST CHURCH PO BOX 904 OWENSBORO, KY 42302	61-0510932	CHURCH	25,000.	0.			RELIGION-RELATED
HIKES POINT CHRISTIAN CHURCH 2601 HIKES LANE LOUISVILLE, KY 40218-1522	61-0999620	501(C)(3)	25,000.	0.			RELIGION-RELATED
DAVIESS COUNTY PUBLIC LIBRARY FOUNDATION INC - 2020 FREDERICA STREET - OWENSBORO, KY 42301	61-1249785	501(C)(3)	25,000.	0.			EDUCATION
SURGERY ON SUNDAY, LOUISVILLE PO BOX 4757 LOUISVILLE, KY 40204	46-3660906	501(C)(3)	24,577.	0.			HEALTH CARE
INDIANA UNIVERSITY - BLOOMINGTON 400 EAST 7TH ST. BLOOMINGTON, IN 47405-1223	35-6001673	501(C)(3)	24,500.	0.			EDUCATION
ANIMAL CARE SOCIETY INC. 12207 WESTPORT ROAD LOUISVILLE, KY 40245	61-1053516	501(C)(3)	23,312.	0.			ANIMAL-RELATED

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MARY BYRON PROJECT, INC. 9901 LINN STATION RD ROOM 500 LOUISVILLE, KY 40223	61-1374726	501(C)(3)	22,900.	0.			CRIME & LEGAL-RELATED
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - 12001 SYCAMORE STATION PLACE - LOUISVILLE, KY 40299	22-1576300	501(C)(3)	22,750.	0.			YOUTH DEVELOPMENT
MIDWAY COLLEGE 512 EAST STEPHENS STREET MIDWAY, KY 40347	61-0444708	501(C)(3)	22,750.	0.			EDUCATION
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	22,500.	0.			EDUCATION
NEW DIRECTIONS HOUSING CORPORATION 1617 MAPLE STREET LOUISVILLE, KY 40210	61-0715630	501(C)(3)	22,196.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
1619 FLUX: ART + ACTIVISM 1619 W. MAIN STREET LOUISVILLE, KY 40203	81-0711104	501(C)(3)	21,620.	0.			ARTS, CULTURE & HUMANITIES
SACRED HEART SCHOOLS INC. 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)(3)	21,600.	0.			EDUCATION
SARABANDE BOOKS, INC. 822 E. MARKET ST. LOUISVILLE, KY 40206	61-1256352	501(C)(3)	21,600.	0.			ARTS, CULTURE & HUMANITIES
DENISON UNIVERSITY 100 WEST COLLEGE STREET GRANVILLE, OH 43023	31-4379459	501(C)(3)	21,366.	0.			EDUCATION

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LOUISVILLE NATURE CENTER INC. 3745 ILLNOIS AVENUE LOUISVILLE, KY 40213	61-6036081	501(C)(3)	21,193.	0.			ENVIRONMENT
AWAKE MINISTRIES 701 WASHINGTON ST SHELBYVILLE, KY 40065	26-4436314	501(C)(3)	21,000.	0.			HUMAN SERVICES
DREPUNG GOMANG INSTITUTE 411 N HUBBARDS LN LOUISVILLE, KY 40207	61-1399694	501(C)(3)	20,945.	0.			EDUCATION
LITTLE SISTERS OF THE POOR 15 AUDUBON PLAZA DRIVE LOUISVILLE, KY 40217	61-0487466	501(C)(3)	20,796.	0.			HEALTH CARE
JEWISH COMMUNITY OF LOUISVILLE, INC. - 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	501(C)(3)	20,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
EASTERN KENTUCKY UNIVERSITY CPO 34-A RICHMOND, KY 40475	61-1011211	501(C)(3)	20,250.	0.			EDUCATION
MURRAY STATE UNIVERSITY 500 SPARKS HALL MURRAY, KY 42071-3312	61-6053844	501(C)(3)	20,250.	0.			EDUCATION
ELDERSERVE, INC. 215 W. BRECKENRIDGE ST. LOUISVILLE, KY 40203	61-6024140	501(C)(3)	20,239.	0.			HUMAN SERVICES
SHAWNEE CHRISTIAN HEALTHCARE CENTER, INC. - 234 AMY AVENUE - LOUISVILLE, KY 40211	26-4345390	501(C)(3)	20,196.	0.			HEALTH CARE

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CHRISTIAN CARE COMMUNITIES 12710 TOWNEPARK WAY #1000 LOUISVILLE, KY 40243-1596	61-0445828	501(C)(3)	7,313.	0.			HEALTH CARE
CEDAR LAKE FOUNDATION 9505 WILLIAMSBURG PLAZA #200 LOUISVILLE, KY 40222	61-1093278	501(C)(3)	18,959.	0.			HUMAN SERVICES
LHOME 1512 CRUMS LANE SUITE 401 LOUISVILLE, KY 40216	45-4127209	501(C)(3)	20,100.	0.			HOUSING & SHELTER
THE FOOD LITERACY PROJECT AT OXMOOR FARM, INC. - 9001 LIMEHOUSE LANE - LOUISVILLE, KY 40222	20-5014424	501(C)(3)	20,095.	0.			FOOD, AGRICULTURE & NUTRITION
UNITED CRESCENT HILL MINISTRIES 150 S. STATE STREET LOUISVILLE, KY 40206	51-0166794	501(C)(3)	11,078.	0.			HUMAN SERVICES
UNITED WAY OF THE COALFIELD, INC. 1 SOUTH MAINE STREET MADISONVILLE, KY 42431	61-0732633	501(C)(3)	20,047.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
THE CHILDREN'S INITIATIVE, INC. 15 CHADWICK ST. PORTLAND, ME 04102	20-5106747	501(C)(3)	20,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
INTERNATIONAL ORPHAN SUPPORT INC 1677 SOUTHSIDE BLVD JACKSONVILLE, FL 32216	27-0543820	501(C)(3)	20,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
CHRISTIAN MISSION AID 2900 WILSON AVE SW, SUITE 15 GRANDVILLE, MI 49418	47-0710130	501(C)(3)	20,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

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WEST LOUISVILLE PERFORMING ARTS ACADEMY - 623 WEST MAIN STREET - LOUISVILLE, KY 40202	61-1181511	501(C)(3)	20,000.	0.			ARTS, CULTURE & HUMANITIES
LOUISVILLE MALE HIGH SCHOOL ALUMNI ASSOCIATION INC - PO BOX 43688 - LOUISVILLE, KY 40523-0688	61-1233687	501(C)(3)	20,000.	0.			EDUCATION
RUN FREELY 9805 NE 116TH STREET #7228 KIRKLAND, WA 98034	82-4857540	501(C)(3)	20,000.	0.			HEALTH CARE
I WOULD RATHER BE READING 1503 IROQUOIS PKWY LOUISVILLE, KY 40214	82-4974981	501(C)(3)	19,820.	0.			EDUCATION
NATIONAL STEM CELL FOUNDATION INC. 462 S. 4TH STREET, STE. 1230 LOUISVILLE, KY 40202	83-0392250	501(C)(3)	19,520.	0.			MEDICAL RESEARCH
SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	501(C)(3)	19,030.	0.			HUMAN SERVICES
FRIENDS OF INDEPENDENT SCHOOLS AND BETTER EDUCATION - 811 N. KARL JOHAN AVE. - TACOMA, WA 98406	91-1216755	501(C)(3)	19,000.	0.			EDUCATION
KIDS CENTER FOR PEDIATRIC THERAPIES - 982 EASTERN PARKWAY - LOUISVILLE, KY 40217	61-0492378	501(C)(3)	18,946.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
COMMUNITY COORDINATED CHILD CARE 1215 SOUTH 3RD STREET LOUISVILLE, KY 40203	23-7160437	501(C)(3)	18,500.	0.			HUMAN SERVICES

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PURDUE UNIVERSITY 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	18,500.	0.			EDUCATION
GOODWILL INDUSTRIES OF KENTUCKY 1325 SOUTH FOURTH STREET LOUISVILLE, KY 40208-2313	61-0475284	501(C)(3)	9,741.	0.			EMPLOYMENT
ST. JOSEPH CATHOLIC ORPHANS SOCIETY - 2823 FRANKFORT AVENUE - LOUISVILLE, KY 40206	61-0475286	501(C)(3)	18,291.	0.			HUMAN SERVICES
REFUGE LOUISVILLE 5007 SOUTHSIDE DRIVE LOUISVILLE, KY 40214	45-3161988	501(C)(3)	17,696.	0.			RELIGION-RELATED
LOUISVILLE STORY PROGRAM 851 S. 4TH ST. LOUISVILLE, KY 40203	47-5237414	501(C)(3)	17,645.	0.			ARTS, CULTURE & HUMANITIES
ST. MATTHEW'S EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	CHURCH	17,426.	0.			RELIGION-RELATED
NAMI LOUISVILLE INC 708 W MAGAZINE SUITE 144 LOUISVILLE, KY 40203	31-0969518	501(C)(3)	17,100.	0.			MENTAL HEALTH & CRISIS INTERVENTION
THE BACKSIDE LEARNING CENTER 704 CENTRAL AVENUE LOUISVILLE, KY 40208	37-1803514	501(C)(3)	17,060.	0.			EDUCATION
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	501(C)(3)	16,795.	0.			EDUCATION

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HARBOR HOUSE OF LOUISVILLE 2231 LOWER HUNTERS TRACE LOUISVILLE, KY 40216	61-1216323	501(C)(3)	16,396.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
MOM'S CLOSET RESOURCE CENTER 11921 BRINLEY AVE STE 101 LOUISVILLE, KY 40243	32-0049180	501(C)(3)	16,196.	0.			HUMAN SERVICES
HISTORIC HOMES FOUNDATION INC. 3110 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0549274	501(C)(3)	15,788.	0.			ARTS, CULTURE & HUMANITIES
CATHEDRAL HIGH SCHOOL 5225 E. 56TH ST. INDIANAPOLIS, IN 46226	35-6254955	501(C)(3)	15,701.	0.			EDUCATION
HOPKINS COUNTY EDUCATION FOUNDATION, INC. - PO BOX 593 - MADISONVILLE, KY 42431	61-1151955	501(C)(3)	15,577.	0.			EDUCATION
GOOD NEWS SHELTER CORPORATION 115 E. ADAMS ST. LAGRANGE, KY 40031	61-1334374	501(C)(3)	15,500.	0.			HOUSING & SHELTER
UNIVERSITY OF VIRGINIA PO BOX 400331 CHARLOTTESVILLE, VA 22904-4331	54-6001796	501(C)(3)	15,250.	0.			EDUCATION
VOLUNTEERS OF AMERICA MID-STATES 570 S FOURTH ST #100 LOUISVILLE, KY 40202	61-0480950	501(C)(3)	15,154.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
HENRY L. FERGUSON MUSEUM 187 WILLIAMS ST FISHERS ISLAND, NY 06320	11-6015380	501(C)(3)	15,000.	0.			ARTS, CULTURE & HUMANITIES

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SULLIVAN UNIVERSITY SYSTEM FOUNDATION INC. - 2100 GARDINER LANE, SUITE 302 - LOUISVILLE, KY 40205	33-1009808	501(C)(3)	15,000.	0.			EDUCATION
COMMUNITY CHURCH OF GOD 1532 COLLEGE DRIVE MOUNT CARMEL, IL 62863	37-1114891	501(C)(3)	15,000.	0.			RELIGION-RELATED
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	15,000.	0.			EDUCATION
HINDMAN SETTLEMENT SCHOOL 51 CENTER STREET HINDMAN, KY 41822	61-0447248	501(C)(3)	15,000.	0.			EDUCATION
EQUESTRIAN EVENTS INC. PO BOX 12110 LEXINGTON, KY 40580	61-0899468	501(C)(3)	15,000.	0.			RECREATION & SPORTS
BAYA CORPORATION 4509 LISA LANE NEW ALBANY, IN 47150	81-2853453	501(C)(3)	15,000.	0.			YOUTH DEVELOPMENT
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 40257-0249	61-0667139	501(C)(3)	13,900.	0.			HUMAN SERVICES
LIBERTY HALL, INC. 202 WILKINSON STREET FRANKFORT, KY 40601	61-0469278	501(C)(3)	14,000.	0.			ARTS, CULTURE & HUMANITIES
HOUSE OF RUTH, INC. 607 E. SAINT CATHERINE ST. LOUISVILLE, KY 40203	61-1231355	501(C)(3)	13,918.	0.			HEALTH CARE

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CHRISTIAN ACADEMY OF LOUISVILLE 700 SOUTH ENGLISH STATION ROAD LOUISVILLE, KY 40245	61-0907309	501(C)(3)	13,798.	0.			EDUCATION
FELLOWSHIP MISSIONS PO BOX 382 WINONA LAKE, IN 46590	27-2518264	501(C)(3)	13,500.	0.			RELIGION-RELATED
CAVE HILL HERITAGE FOUNDATION INC 701 BAXTER AVE. LOUISVILLE, KY 40204	56-2498254	501(C)(3)	13,450.	0.			MUTUAL & MEMBERSHIP BENEFIT
PORTLAND CHRISTIAN SCHOOL SYSTEM INC. - 8509 WESTPORT RD. - LOUISVILLE, KY 40242	20-2918651	501(C)(3)	13,268.	0.			EDUCATION
YEW DELL INC. 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	501(C)(3)	13,190.	0.			ENVIRONMENT
WOMEN 4 WOMEN 323 W. BROADWAY #201 LOUISVILLE, KY 40202	61-1240049	501(C)(3)	12,769.	0.			HUMAN SERVICES
FLAGET MEMORIAL HOSPITAL 4305 NEW SHEPHERDSVILLE RD. BARDSTOWN, KY 40004	56-2351341	501(C)(3)	12,500.	0.			HEALTH CARE
UNIVERSITY OF GEORGIA FOUNDATION 1260 LUMPKIN ST. ATHENS, GA 30602	58-6033837	501(C)(3)	12,500.	0.			EDUCATION
HOPE SCARVES INC. 141 N. SHERRIN AVENUE, SUITE #101 LOUISVILLE, KY 40207	45-3578278	501(C)(3)	12,270.	0.			HEALTH CARE

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CENTERSTONE 10101 LINN STATION RD, STE. 600 LOUISVILLE, KY 40223	31-0939757	501(C)(3)	11,346.	0.			MENTAL HEALTH & CRISIS INTERVENTION
KENTUCKY STATE UNIVERSITY 400 E. MAIN ST. FRANKFORT, KY 40601	61-1099712	501(C)(3)	12,000.	0.			EDUCATION
LIGHTHOUSE PROMISE, INC. 5312 SHEPHERDSVILLE ROAD LOUISVILLE, KY 40228	61-1362760	501(C)(3)	11,720.	0.			RELIGION-RELATED
LOUISVILLE CENTRAL COMMUNITY CENTER, INC. - 1300 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40203	61-0590743	501(C)(3)	11,696.	0.			RECREATION & SPORTS
KIDS CANCER ALLIANCE INC. P.O. BOX 24337 LOUISVILLE, KY 40224	61-1256743	501(C)(3)	11,595.	0.			PUBLIC & SOCIETAL BENEFIT
FAMILY & CHILDREN'S PLACE 525 ZANE ST. LOUISVILLE, KY 40203	61-0549561	501(C)(3)	11,593.	0.			HUMAN SERVICES
COMMONWEALTH FUND FOR KET, INC. 560 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501(C)(3)	11,560.	0.			ARTS, CULTURE & HUMANITIES
FOSTER CARE COUNCIL OF LEXKY 2121 RICHMOND RD #105 LEXINGTON, KY 40502	45-4403520	501(C)(3)	11,500.	0.			HUMAN SERVICES
PEACE EDUCATION PROGRAM, INC. 318 W. KENTUCKY ST. LOUISVILLE, KY 40203	61-1220204	501(C)(3)	11,495.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

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CLIFF HAGAN BOYS & GIRLS CLUB INC. 3415 BUCKLAND SQUARE OWENSBORO, KY 42301	61-0663746	501(C)(3)	11,472.	0.			YOUTH DEVELOPMENT
PRICHARD COMMITTEE FOR ACADEMIC EXCELLENCE - 271 WEST SHORT ST., STE 202 - LEXINGTON, KY 40507	61-1026214	501(C)(3)	11,300.	0.			EDUCATION
WINONA LAKE GRACE BRETHERN CHURCH 1200 KINGS HWY. WINONA LAKE, IN 46590	35-1319207	501(C)(3)	11,200.	0.			RELIGION-RELATED
VISUALLY IMPAIRED PRESCHOOL SERVICES INC - 1906 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-1061973	501(C)(3)	11,095.	0.			EDUCATION
KENTUCKY INTERFAITH POWER AND LIGHT - PO BOX 5084 - LOUISVILLE, KY 40255-0084	26-1098830	501(C)(3)	11,000.	0.			ENVIRONMENT
GLOBAL HUMAN PROJECT 822 E. BROADWAY LOUISVILLE, KY 40204	47-3897280	501(C)(3)	10,996.	0.			ARTS, CULTURE & HUMANITIES
BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE ROAD LOUISVILLE, KY 40207	26-1964620	501(C)(3)	10,945.	0.			HUMAN SERVICES
CENTRAL LOUISVILLE COMMUNITY MINISTRIES - 809 S. 4TH STREET - LOUISVILLE, KY 40203	61-1082337	501(C)(3)	10,791.	0.			HUMAN SERVICES
ART FM INC PO BOX 5103 LOUISVILLE, KY 40205	45-4225349	501(C)(3)	10,745.	0.			HUMAN SERVICES

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HONOR FLIGHT, INC. P.O. BOX 991364 LOUISVILLE, KY 40269	26-2237257	501(C)(3)	10,620.	0.			PUBLIC & SOCIETAL BENEFIT
FRANCISCAN SHELTER HOUSE 748 SOUTH PRESTON ST. LOUISVILLE, KY 40203	61-1081045	501(C)(3)	10,600.	0.			HUMAN SERVICES
FRIENDS OF METRO ANIMAL SERVICES 3705 MANSCLICK ROAD LOUISVILLE, KY 40215	38-3749218	501(C)(3)	10,520.	0.			ANIMAL-RELATED
CHURCH HOME & INFIRMARY EPISCOPAL CHURCH HOME - 7504 WESTPORT ROAD - LOUISVILLE, KY 40222	61-0461720	501(C)(3)	10,500.	0.			HUMAN SERVICES
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DR. DALLAS, TX 75214	75-0846305	CHURCH	10,500.	0.			RELIGION-RELATED
LOOKING FOR LILITH 312 CRESCENT CT. LOUISVILLE, KY 40206	30-0135891	501(C)(3)	10,296.	0.			ARTS, CULTURE & HUMANITIES
ANCHAL, INC. PO BOX 7392 LOUISVILLE, KY 40257	27-2959378	501(C)(3)	10,045.	0.			HUMAN SERVICES
SALISBURY SCHOOL 251 LAUAAU ROAD SALISBURY, CT 06068	06-0646888	501(C)(3)	10,000.	0.			EDUCATION
THE UNIVERSITY OF CONNECTICUT FOUNDATION INC. - 2390 ALUMNI DRIVE - STORRS, CT 06269-3206	06-6070722	501(C)(3)	10,000.	0.			EDUCATION

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NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002	13-2986881	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
DUCKS UNLIMITED - TENNESSEE CHAPTER - ONE WATERFOWL WAY - MEMPHIS, TN 38120	13-5643799	501(C)(3)	10,000.	0.			ENVIRONMENT
ALZHEIMER'S DISEASE RESEARCH 22512 GATEWAY CENTER DR. CLARKSBURG, MD 20871-1952	23-7337229	501(C)(3)	10,000.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
INWARD BOUND MINDFULNESS EDUCATION, INC. - PO BOX 516 - CONCORD, MA 01742	27-3029390	501(C)(3)	10,000.	0.			HUMAN SERVICES
TOKEN III CLUB INC 4014 DUTCHMANS LN LOUISVILLE, KY 40207	31-0994066	501(C)(3)	10,000.	0.			RECREATION & SPORTS
MISSION FRANKFORT CLINIC INC 201 SAINT CLAIR ST FRANKFORT, KY 40601	41-2199345	501(C)(3)	10,000.	0.			HEALTH CARE
THE LIGHTHOUSE WORKS, INC. 1070 MONTAUK AVE #385 FISHERS ISLAND, NY 06390	46-0865290	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
CHURCH OF THE PROMISE 1800 PORTLAND AVE. LOUISVILLE, KY 40203	46-4431045	CHURCH	10,000.	0.			RELIGION-RELATED
ST. PAUL'S EPISCOPAL CHURCH 120 EAST J ST. BENICIA, CA 94510	51-0155096	CHURCH	10,000.	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.)

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BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	501(C)(3)	10,000.	0.			EDUCATION
FLORIDA AUDUBON SOCIETY 4500 BISCAYNE BLVD SUITE 350 MIAMI, FL 33137	59-0245495	501(C)(3)	10,000.	0.			ENVIRONMENT
ROLLINS COLLEGE 1000 HOLT AVENUE - 2750 WINTER PARK, FL 32789	59-0624440	501(C)(3)	10,000.	0.			EDUCATION
LOST TREE CHARITABLE FOUNDATION 8 CHURCH LANE NORTH PALM BEACH, FL 33405	59-2104920	501(C)(3)	10,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
BILLFISH FOUNDATION 5100 N. FEDERAL HWY, STE 200 FT. LAUDERDALE, FL 33308	59-2694327	501(C)(3)	10,000.	0.			ANIMAL-RELATED
GEORGETOWN COLLEGE 400 EAST COLLEGE STREET GEORGETOWN, KY 40324	61-0444695	501(C)(3)	10,000.	0.			EDUCATION
ST. MICHAEL ORTHODOX CHURCH 3701 SAINT MICHAEL CHURCH DR. LOUISVILLE, KY 40222-2081	61-0605104	CHURCH	10,000.	0.			RELIGION-RELATED
MARINE CORPS COORDINATING COUNCIL OF KENTUCKY, INC. - P.O. BOX 355 - PROSPECT, KY 40059	61-1195685	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
LOUISVILLE SPORTS COMMISSION 401 WEST MAIN ST. STE 2200 LOUISVILLE, KY 40202	61-1365860	501(C)(3)	10,000.	0.			RECREATION & SPORTS

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GOVERNOR'S SCHOLARS PROGRAM FOUNDATION - 1024 CAPITAL CENTER DRIVE, SUITE 210 - FRANKFORT, KY 40601	61-1393028	501(C)(3)	10,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
TRIMBLE COUNTY 4-H COUNCIL 43 HIGH COUNTRY LANE, PO BOX 244 BEDFORD, KY 40006	61-1395204	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
URBAN LEAGUE OF LEXINGTON-FAYETTE COUNTY - 148 DEWEESE STREET - LEXINGTON, KY 40507	61-6054655	501(C)(3)	10,000.	0.			HUMAN SERVICES
THINK TENNESSEE 1831 12TH AVE. SOUTH, NUMBER 105 NASHVILLE, TN 37203	81-2821568	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
FRIENDS OF STORY AVENUE PARK INC 1515 STORY AVE LOUISVILLE, KY 40206	81-3615372	501(C)(3)	10,000.	0.			ENVIRONMENT
HELP US GROW FOUNDATION INC PO BOX 7925 LOUISVILLE, KY 40257	82-0905190	501(C)(3)	10,000.	0.			EDUCATION
HOOVER INSTITUTION 434 GALVEZ MALL STANFORD, CA 94305	94-1156365	501(C)(3)	10,000.	0.			EDUCATION
POINT LOBOS FOUNDATION 80 GARDEN COURT SUITE 106 MONTEREY, CA 93940	94-2546064	501(C)(3)	10,000.	0.			UNKNOWN
CLAREMONT GRADUATE UNIVERSITY 1021 N. DARTMOUTH AVE. CLAREMONT, CA 91711	95-1664100	501(C)(3)	10,000.	0.			EDUCATION

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SANTA BARBARA ZOO 500 NINOS DRIVE SANTA BARBARA, CA 93103	95-2268554	501(C)(3)	10,000.	0.			ANIMAL-RELATED
ST. JAMES EPISCOPAL CHURCH 401 LAGRANGE ROAD PEWEE VALLEY, KY 40056	61-1041508	CHURCH	9,936.	0.			RELIGION-RELATED
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	501(C)(3)	9,813.	0.			RELIGION-RELATED
ACADEMY OF OUR LADY OF MERCY 5801 FEGENBUSH LANE LOUISVILLE, KY 40228	61-1116388	501(C)(3)	9,655.	0.			EDUCATION
DONORSCHOOSE INC. 134 W. 37TH ST. FLOOR 11 NEW YORK, NY 10018	13-4129457	501(C)(3)	9,621.	0.			EDUCATION
OWENSBORO AREA SHELTER INFORMATION AND SERVICES - 315 OWENSBORO RD - OWENSBORO, KY 42302	61-0995748	501(C)(3)	9,607.	0.			EDUCATION
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	CHURCH	9,600.	0.			EDUCATION
THE ARROW FUND INC. PO BOX 1127 PROSPECT, KY 40059	61-1396389	501(C)(3)	9,594.	0.			HUMAN SERVICES
HEUSER HEARING & LANGUAGE ACADEMY INC. - 111 E KENTUCKY ST. - LOUISVILLE, KY 40203	61-0492369	501(C)(3)	9,586.	0.			EDUCATION

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CURE CF 401 S 4TH ST STE 2200 LOUISVILLE, KY 40202	47-4095779	501(C)(3)	9,544.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
LINDSEY WILSON COLLEGE 210 LINDSEY WILSON STREET COLUMBIA, KY 42728	61-0444763	501(C)(3)	9,514.	0.			EDUCATION
PTA KENTUCKY CONGRESS PO BOX 35444 LOUISVILLE, KY 40232-5444	61-1157139	501(C)(3)	9,480.	0.			EDUCATION
KENTUCKY SCIENCE CENTER 727 WEST MAIN STREET LOUISVILLE, KY 40202	31-1005850	501(C)(3)	9,296.	0.			ARTS, CULTURE & HUMANITIES
AMERICAN HEART ASSOCIATION 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	13-5613797	501(C)(3)	9,146.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
EPISCOPAL CHURCH OF THE ADVENT 901 BAXTER AVE. LOUISVILLE, KY 40204	61-0459581	CHURCH	9,000.	0.			RELIGION-RELATED
ATHERTON HIGH SCHOOL 3000 DUNDEE ROAD LOUISVILLE, KY 40205	61-6001316	GOVERNMENT	8,800.	0.			EDUCATION
XAVIER UNIVERSITY 3800 VICTORY PARKWAY CINCINNATI, OH 45207	31-0537516	501(C)(3)	8,700.	0.			EDUCATION
RAPTOR REHABILITATION OF KENTUCKY INC. - PO BOX 206186 - LOUISVILLE, KY 40250	61-1193464	501(C)(3)	8,444.	0.			ANIMAL-RELATED

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SECOND STRIDE, INC. 7204 HWY 329 CRESTWOOD, KY 40014	20-2947614	501(C)(3)	8,246.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
PITT ACADEMY 7515 WESTPORT ROAD LOUISVILLE, KY 40222	23-7066205	501(C)(3)	8,054.	0.			EDUCATION
SOS INTERNATIONAL, INC. 1500 ARLINGTON AVE LOUISVILLE, KY 40206	27-2624272	501(C)(3)	8,020.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
ELEVATE INC. 13701 FOREST BEND CIRCLE LOUISVILLE, KY 40245	20-5644799	501(C)(3)	8,000.	0.			HUMAN SERVICES
GRAND BLANC COMMUNITY SCHOOLS 11920 S. SAGINAW ST. GRAND BLANC, MI 48439	38-6001238	GOVERNMENT	8,000.	0.			EDUCATION
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 21005 LOUISVILLE, KY 40221	44-0610626	501(C)(3)	8,000.	0.			YOUTH DEVELOPMENT
COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY - 325 W. MAIN, SUITE 1110 - LOUISVILLE, KY 40202	31-1140889	501(C)(3)	7,700.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
TRINITY COLLEGE 300 SUMMIT ST. HARTFORD, CT 06106-3100	06-0646927	501(C)(3)	7,600.	0.			EDUCATION
GOODFELLOWS CLUB OF OWENSBORO KENTUCKY, INC. - 401 FREDERICA STREET, #B-203 - OWENSBORO, KY 42301	61-1155143	501(C)(3)	7,575.	0.			HUMAN SERVICES

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CREATIVE AGENTS OF CHANGE FOUNDATION, INC. - 633 E MAIN ST UNIT 340 - LOUISVILLE, KY 40202	46-3469821	501(C)(3)	7,575.	0.			ARTS, CULTURE & HUMANITIES
ALPHA BETA LAMBDA CHAPTER EDUCATION FOUNDATION - PO BOX 1248 - LEXINGTON, KY 40588	31-0896719	501(C)(3)	7,500.	0.			EDUCATION
IVY TECH COMMUNITY COLLEGE 8204 HIGHWAY 311 SELLERSBURG, IN 47172	35-1180631	501(C)(3)	7,500.	0.			EDUCATION
GRAND CANYON UNIVERSITY 3300 WEST CAMELBACK ROAD PHOENIX, AZ 85017	47-2507725	501(C)(3)	7,500.	0.			EDUCATION
THE MUSIC BOX INC 14600 WOODBLUFF TRACE LOUISVILLE, KY 40245	51-0565474	501(C)(3)	7,500.	0.			ARTS, CULTURE & HUMANITIES
UNIVERSITY OF NORTH CAROLINA - CHARLOTTE - 9201 UNIVERSITY CITY BLVD - CHARLOTTE, NC 28223	56-6001393	501(C)(3)	7,500.	0.			EDUCATION
NEWBERRY COLLEGE 2100 COLLEGE STREET NEWBERRY, SC 29108	57-0314404	501(C)(3)	7,500.	0.			EDUCATION
ST. AUGUSTINE SCHOOL 236 SOUTH SPALDING AVE. LEBANON, KY 40033	61-0500831	CHURCH	7,500.	0.			RELIGION-RELATED
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST SUITE 300 AUSTIN, TX 78751	74-1934031	501(C)(3)	7,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS

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GLENDALE COMMUNITY COLLEGE 6000 WEST OLIVE AVENUE GLENDALE, AZ 85302	95-2668744	501(C)(3)	7,500.	0.			EDUCATION
SHAMROCK FOUNDATION INC. PO BOX 24033 LOUISVILLE, KY 40224	61-1244026	501(C)(3)	7,427.	0.			HUMAN SERVICES
BLUEGRASS CENTER FOR AUTISM 9810 BLUEGRASS PKWY LOUISVILLE, KY 40299	27-2279128	501(C)(3)	7,256.	0.			EDUCATION
DREAM FACTORY, INC. 410 WEST CHESTNUT STREET, SUITE 53 LOUISVILLE, KY 40202	31-1009812	501(C)(3)	7,200.	0.			HUMAN SERVICES
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	501(C)(3)	7,104.	0.			HUMAN SERVICES
PENNYRILE ALLIED COMMUNITY SERVICES INC. - 55 CAREER WAY - CENTRAL CITY, KY 42330	61-0862133	501(C)(3)	7,101.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
CAMP QUALITY KENTUCKIANA PO BOX 35474 LOUISVILLE, KY 40232	38-2208796	501(C)(3)	7,100.	0.			RECREATION & SPORTS
RIVER FIELDS, INC. 1201 STORY AVENUE SUITE 215 LOUISVILLE, KY 40206	61-6032501	501(C)(3)	7,100.	0.			ENVIRONMENT
SOWING SEEDS WITH FAITH 1620 HEMLOCK CT LOUISVILLE, KY 40211	81-4862518	501(C)(3)	7,044.	0.			EDUCATION

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LOVING CHOICE PREGNANCY RESOURCE CENTER INC - PO BOX 1575 - SHELBYVILLE, KY 40066	20-1410531	501(C)(3)	7,000.	0.			HUMAN SERVICES
100 BLACK MEN OF LOUISVILLE INC. 13200 COMPLETE COURT LOUISVILLE, KY 40223	61-1191888	501(C)(3)	7,000.	0.			SOCIAL SCIENCE
CORPUS CHRISTI INC. PO BOX 395 SIMPSONVILLE, KY 40067	61-1335590	501(C)(3)	7,000.	0.			HUMAN SERVICES
ST. ELIZABETH CATHOLIC CHARITIES 702 E. MARKET ST. NEW ALBANY, IN 47150	35-1018460	501(C)(3)	6,980.	0.			RELIGION-RELATED
PRESBYTERIAN HOMES & SERVICES OF KENTUCKY - 1030 ALTA VISTA - LOUISVILLE, KY 40205	61-1078924	501(C)(3)	6,927.	0.			HUMAN SERVICES
HUMANE SOCIETY OF OLDHAM COUNTY PO BOX 727 LAGRANGE, KY 40031	61-1166840	501(C)(3)	6,796.	0.			ANIMAL-RELATED
ALZHEIMER'S ASSOCIATION - NATIONAL CAPITAL AREA CHAPTER - 8180 GREENSBORO DRIVE SUITE 400 - MCLEAN, VA 22102	13-3039601	501(C)(3)	5,996.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
THE FORECASTLE FOUNDATION, INC. PO BOX 5305 LOUISVILLE, KY 40255	27-3666597	501(C)(3)	6,644.	0.			EDUCATION
DREAMS WITH WINGS 1579 BARDSTOWN ROAD LOUISVILLE, KY 40205	61-1371540	501(C)(3)	6,595.	0.			HUMAN SERVICES

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CAROLINE'S KIDS PET RESCUE P.O. BOX 24068 MAYFIELD HEIGHTS, OH 44124	34-1932764	501(C)(3)	6,407.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
HARVEY BROWNE PRESCHOOL 311 BROWNS LANE LOUISVILLE, KY 40207	61-0529829	CHURCH	6,407.	0.			RELIGION-RELATED
DAY SPRING FOUNDATION 3430 DAY SPRING COURT LOUISVILLE, KY 40213	61-1273310	501(C)(3)	6,196.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
BATES COMMUNITY DEVELOPMENT CENTER 1228 S. JACKSON STREET LOUISVILLE, KY 40203	61-1303937	501(C)(3)	6,020.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
COLUMBIA COLLEGE FOUNDATION 11600 COLUMBIA COLLEGE DRIVE SONORA, CA 95370	23-7306390	501(C)(3)	6,000.	0.			EDUCATION
SIGNS & WONDERS MINISTRIES INC. PO BOX 19041 LOUISVILLE, KY 40259	26-1345716	CHURCH	6,000.	0.			RELIGION-RELATED
IMMACULATA CLASSICAL ACADEMY 6010 PRESTON HIGHWAY LOUISVILLE, KY 40219	27-3305618	501(C)(3)	6,000.	0.			EDUCATION
ONTONAGON THEATER OF PERFORMING ARTS INC - PO BOX 73 - ONTONAGON, MI 49953	38-3383058	501(C)(3)	6,000.	0.			ARTS, CULTURE & HUMANITIES
ECKERD COLLEGE 4200 54TH AVENUE SOUTH ST. PETERSBURG, FL 33711	59-0859121	501(C)(3)	6,000.	0.			EDUCATION

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ST. MARK'S EPISCOPAL CHURCH 2822 FRANKFORT AVE. LOUISVILLE, KY 40206	61-0444813	CHURCH	6,000.	0.			RELIGION-RELATED
PORTLAND AVENUE PRESBYTERIAN CHURCH - 3126 PORTLAND AVE - LOUISVILLE, KY 40212	61-0471575	CHURCH	6,000.	0.			RELIGION-RELATED
KENTUCKY YOUTH ADVOCATES 10200 LINN STATION ROAD SUITE 310 LOUISVILLE, KY 40223	61-0929390	501(C)(3)	6,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
WESTERN KENTUCKY BOTANICAL GARDEN P.O. BOX 22562 OWENSBORO, KY 42304-2562	61-1251188	501(C)(3)	6,000.	0.			ENVIRONMENT
WESTERN KENTUCKY UNIVERSITY FOUNDATION - 292 ALUMNI AVE. - BOWLING GREEN, KY 42101	61-1251555	501(C)(3)	6,000.	0.			EDUCATION
CHEROKEE AREA COUNCIL BOY SCOUTS OF AMERICA - 6301 LEE HIGHWAY - CHATTANOOGA, TN 37421	62-0475671	501(C)(3)	6,000.	0.			YOUTH DEVELOPMENT
ANCHORAGE PRESBYTERIAN CHURCH 11403 PARK ROAD ANCHORAGE, KY 40223	61-0596536	CHURCH	5,904.	0.			RELIGION-RELATED
CONGREGATION BETH ELOHIM 274 GARFIELD PLACE BROOKLYN, NY 11215	11-1672755	501(C)(3)	5,845.	0.			RELIGION-RELATED
JUNIOR ACHIEVEMENT, INC. 1195 WING AVENUE OWENSBORO, KY 42303	61-0564988	501(C)(3)	5,687.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY

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NORTHEAST CHRISTIAN CHURCH 9900 OLD BROWNSBORO RD. LOUISVILLE, KY 40241	61-0941327	501(C)(3)	5,650.	0.			RELIGION-RELATED
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	5,562.	0.			EDUCATION
SAVING SUNNY, INC. 8803 STONY FIELD WAY LOUISVILLE, KY 40299	35-2379448	501(C)(3)	5,544.	0.			ANIMAL-RELATED
MUSLIM AMERICANS FOR COMPASSION 2903 WALDOAH BEACH ROAD LOUISVILLE, KY 40207	46-4191281	501(C)(3)	5,544.	0.			ARTS, CULTURE & HUMANITIES
DOWN SYNDROME OF LOUISVILLE 5001 S. HURSTBOURNE PKWY LOUISVILLE, KY 40291	61-1214126	501(C)(3)	5,500.	0.			HEALTH CARE
KIWANIS CLUB OF LOUISVILLE FOUNDATION INC. - PO BOX 965 - LOUISVILLE, KY 40201	20-1531707	501(C)(3)	5,475.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
HIGHLANDS COMMUNITY MINISTRIES 1228 E BRECKINRIDGE STREET LOUISVILLE, KY 40204	61-0708776	501(C)(3)	5,472.	0.			RELIGION-RELATED
SAVANNAH COLLEGE OF ART & DESIGN PO BOX 2072 SAVANNAH, GA 31402-2072	58-1357177	501(C)(3)	5,250.	0.			EDUCATION
ALLIANCE FOR GIRLS 735 LAMPTON STREET, SUITE 302 LOUISVILLE, KY 40203	13-4226789	501(C)(3)	5,244.	0.			YOUTH DEVELOPMENT

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SISTER CITIES OF LOUISVILLE 2500 MONTGOMERY STREET, SUITE 4 LOUISVILLE, KY 40212	31-1013590	501(C)(3)	5,200.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
SEED TO OAKS 1303 S. SHELBY STREET LOUISVILLE, KY 40217	46-1918089	501(C)(3)	5,200.	0.			RELIGION-RELATED
FRIENDS OF EASTERN CEMETERY 1909 BUTTWOOD ROAD LOUISVILLE, KY 40222	46-4278446	501(C)(3)	5,196.	0.			MUTUAL & MEMBERSHIP BENEFIT
KENTUCKY WATERWAYS ALLIANCE, INC. 120 WEBSTER ST. #217 LOUISVILLE, KY 40206	61-1239766	501(C)(3)	5,196.	0.			ENVIRONMENT
AUBURN UNIVERSITY 108 MARY MARTIN HALL AUBURN, AL 36849	63-6000724	501(C)(3)	5,110.	0.			EDUCATION
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	5,100.	0.			INTERNATIONAL, FOREIGN AFFAIRS & NATIONAL SECURITY
JOE'S HOUSE 505 EAST 79TH ST, SUITE 17E NEW YORK, NY 10075	33-1061624	501(C)(3)	5,100.	0.			HEALTH CARE
BROADWAY TEMPLE A.M.E. ZION CHURCH 1301 WEST BROADWAY LOUISVILLE, KY 40203	61-0598961	CHURCH	5,100.	0.			RELIGION-RELATED
EPILEPSY FOUNDATION OF KENTUCKIANA 982 EASTERN PARKWAY LOUISVILLE, KY 40217	61-1314540	501(C)(3)	5,100.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES

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
ROTARY FUND OF LOUISVILLE INC. 325 W. MAIN STREET, SUITE 1808 LOUISVILLE, KY 40202	61-6029858	501(C)(3)	5,100.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
PORTLAND PROMISE CENTER 1831 BAIRD STREET LOUISVILLE, KY 40251-0865	61-1210051	501(C)(3)	5,037.	0.			RELIGION-RELATED
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVE. NE - CAMBRIDGE, MA 02139-4307	04-2103594	501(C)(3)	5,000.	0.			EDUCATION
ONE STORY INC. 232 3RD STREET, # A108 BROOKLYN, NY 11215	11-3639386	501(C)(3)	5,000.	0.			EDUCATION
NATIONAL KIDNEY FOUNDATION OF KENTUCKY - 161 ST. MATTHEWS AVENUE, SUITE 3 - LOUISVILLE, KY 40207	13-1673104	501(C)(3)	5,000.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
THE URSULINE SCHOOL OF NEW ROCHELLE - 1354 NORTH AVE. - NEW ROCHELLE, NY 10804	13-1740495	501(C)(3)	5,000.	0.			EDUCATION
DILGO KHYENTSE FELLOWSHIP 237 WEST 35 ST., SUITE 1101 NEW YORK, NY 10001	13-3187080	501(C)(3)	5,000.	0.			UNKNOWN
INTERNATIONAL CONTEMPORARY ARTS FOUNDATION - 710 WEST MAIN ST. #201 - LOUISVILLE, KY 40202	20-1680864	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
WYOMING WILDLIFE FEDERATION PO BOX 1312 LANDER, WY 82520	23-7002578	501(C)(3)	5,000.	0.			ANIMAL-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
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43221	31-1145986	501(C)(3)	5,000.	0.			EDUCATION
SHOW HOPE PO BOX 647 FRANKLIN, TN 37065	32-0011220	501(C)(3)	5,000.	0.			HUMAN SERVICES
COLLEGE OF WOOSTER 1189 BEALL AVENUE WOOSTER, OH 44691	34-0714654	501(C)(3)	5,000.	0.			EDUCATION
UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVENUE, RM 214 EVANSVILLE, IN 47722	35-0868074	501(C)(3)	5,000.	0.			EDUCATION
WABASH COLLEGE P.O. BOX 352 CRAWFORDSVILLE, IN 47933-0352	35-0868202	501(C)(3)	5,000.	0.			EDUCATION
OUR LADY OF PROVIDENCE HIGH SCHOOL 707 PROVIDENCE WAY CLARKSVILLE, IN 47129	35-0894977	CHURCH	5,000.	0.			EDUCATION
AED FOUNDATION INC. 650 E ALGONQUIN ROAD SUITE 305 SCHAUMBURG, IL 60173	36-3784945	501(C)(3)	5,000.	0.			EDUCATION
TEXAS INDEPENDENT BAPTIST SEMINARY 2200 W LOOP 281 LONGVIEW, TX 75604	37-1741214	501(C)(3)	5,000.	0.			EDUCATION
XLERATEHEALTH NON-PROFIT INC 300 E. MARKET STREET, STE. 260 LOUISVILLE, KY 40202	46-1319390	501(C)(3)	5,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING

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
LOVE THY NEIGHBORHOOD 1143 S 3RD STREET STE B LOUISVILLE, KY 40203	46-4428574	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS
MIDLAND INSTITUTE FOR ENTREPRENEURSHIP - 1201 NETWORK CENTRE DR - EFFINGHAM, IL 62401	47-4275347	501(C)(3)	5,000.	0.			EDUCATION
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST, INC. - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - P.O.BOX 7726 - CHARLOTTESVILLE, VA 22906-7726	54-6046419	501(C)(3)	5,000.	0.			EDUCATION
ARTHRITIS FOUNDATION - KENTUCKY BRANCH - 2908 BROWNSBORO RD. #S-117 - LOUISVILLE, KY 40206	58-1341679	501(C)(3)	5,000.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	5,000.	0.			RELIGION-RELATED
UNIVERSITY OF GEORGIA 220 HOLMES ATHENS, GA 31069	58-6001998	501(C)(3)	5,000.	0.			EDUCATION
GULFSTREAM SCHOOL 3600 GULF STREAM RD. GULF STREAM, FL 33483-7499	59-0977808	501(C)(3)	5,000.	0.			EDUCATION
SACRED HEART FOUNDATION 2200 AIRPORT BLVD., 2ND FLOOR PENSACOLA, FL 32504	59-2436597	501(C)(3)	5,000.	0.			HEALTH CARE

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
NEW WORLD SYMPHONY INC 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056	501(C)(3)	5,000.	0.			EDUCATION
HOLY ANGELS ACADEMY 12201 OLD HENRY RD LOUISVILLE, KY 40223	61-0845326	501(C)(3)	5,000.	0.			EDUCATION
MULTI-PURPOSE COMMUNITY ACTION AGENCY INC. - P. O. BOX 305 - SHELBYVILLE, KY 40066-0305	61-0867061	501(C)(3)	5,000.	0.			HUMAN SERVICES
KENTUCKY FISH & WILDLIFE EDUCATION AND RESOURCE FOUNDATION - 1 SPORTSMAN'S LANE - FRANKFORT, KY 40601	61-1273612	501(C)(3)	5,000.	0.			EDUCATION
RE: CENTER MINISTRIES 733 EAST JEFFERSON ST. LOUISVILLE, KY 40202	61-1328488	501(C)(3)	5,000.	0.			RELIGION-RELATED
FAMILY OF GOD CHRISTIAN FELLOWSHIP 134 SOUTH MAIN STREET HARRODSBURG, KY 40330	61-1846913	CHURCH	5,000.	0.			RELIGION-RELATED
UNIVERSITY OF ALABAMA AT BIRMINGHAM - 1720 2ND AVE. SOUTH - BIRMINGHAM, AL 35294-0013	63-6005396	501(C)(3)	5,000.	0.			EDUCATION
GODCHAUX-RESERVE HOUSE HISTORICAL SOCIETY - PO BOX 2129 - RESERVE, LA 70084	72-1338246	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
FOCUS BASKETBALL ACADEMY INC 2041 RIVER ROAD LOUISVILLE, KY 40206	83-2496747	501(C)(3)	5,000.	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
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD #29 LOS ANGELES, CA 90027	95-1690977	501(C)(3)	5,000.	0.			HEALTH CARE
CELIAC DISEASE FOUNDATION 20350 VENTURA BLVD SUITE 240 WOODLAND HILLS, CA 91364	95-4310830	501(C)(3)	5,000.	0.			VOLUNTARY HEALTH ASSOCIATIONS & MEDICAL DISCIPLINES
FLORIDA STATE UNIVERSITY UNIVERSITY CENTER, SUITE 4400A TALLAHASSEE, FL 32306	59-1961248	501(C)(3)	5,000.	0.			EDUCATION
MONTANA STATE UNIVERSITY PO BOX 174160 BOZEMAN, MT 59717-4160	81-6010045	501(C)(3)	5,000.	0.			EDUCATION
EAST JESSAMINE HIGH SCHOOL 815 SULPHUR WELL PIKE NICHOLASVILLE, KY 40356	61-6001337	GOVERNMENT	11,096.	0.			EDUCATION
UNIVERSITY OF WISCONSIN - OSHKOSH 800 ALGOMA BLVD OSHKOSH, WI 54901	39-1805963	501(C)(3)	7,500.	0.			EDUCATION
UNIVERSITY OF WISCONSIN - WHITEWATER - 130 HYER HALL, 800 WEST MAIN ST - WHITEWATER, WI 53190	39-0743975	501(C)(3)	7,500.	0.			EDUCATION
VIRGINIA COLLEGE 5005 50TH STREET LUBBOCK, TX 79414		501(C)(3)	7,500.	0.			EDUCATION

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, INC.** Employer identification number **31-0997017**

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 checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" 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)	252,497.	0.	0.	12,163.	10,399.	275,059.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MATTHEW L. BACON INTERIM PRES & CEO, CFO	(i)	147,460.	0.	0.	7,424.	6,713.	161,597.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

**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, INC.** Employer identification number **31-0997017**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	140	8,350,594.FMV	
10 Securities - Closely held stock	X	1	100,000.FMV	
11 Securities - Partnership, LLC, or trust interests	X	1	13,700,000.FMV	
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

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

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

Schedule M (Form 990) 2018

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, INC.	Employer identification number	31-0997017
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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 CHIEF

FINANCIAL OFFICER.

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

EACH BOARD MEMBER, VOLUNTEER AND STAFF MEMBER IS REQUESTED TO PROVIDE

ANNUALLY TO THE PRESIDENT OF THE FOUNDATION 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.

BOARD MEMBERS, VOLUNTEERS AND STAFF MEMBERS SHOULD ALSO 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 THE FOUNDATION,

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.

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, INC.	Employer identification number 31-0997017
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FORM 990, PART VI, SECTION B, LINE 15:

THE ORGANIZATION 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:

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

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

THE COMMUNITY FOUNDATION OF LOUISVILLE IS AUDITED AS PART OF THE
 COMMUNITY FOUNDATION OF LOUISVILLE COMBINED GROUP. THE COMMUNITY
 FOUNDATION OF LOUISVILLE IS INCLUDED IN THE COMMUNITY FOUNDATION OF
 LOUISVILLE COMBINED FINANCIAL STATEMENTS.

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

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, INC.
Employer identification number 31-0997017

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

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

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

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

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

Schedule R (Form 990) 2018

SEE PART VII FOR CONTINUATIONS

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
LOUISVILLE ORCHESTRA FOUNDATION, INC. - 20-1546969, 323 W. BROADWAY, SUITE 700, LOUISVILLE, KY 40202	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KENTUCKY	501(C)(3)	11 TYPE I	LOUISVILLE ORCHESTRA, INC.	X	
LOUISVILLE PRESERVATION FUND, INC. - 46-2871014, 323 W. BROADWAY, SUITE 700, LOUISVILLE, KY 40202	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KENTUCKY	501(C)(3)	11 TYPE I	COMMUNITY FOUNDATION OF LOUISVILLE, INC.	X	

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) COMMUNITY FOUNDATION OF LOUSVILLE DEPOSITORY, INC.	C	1,430,076.FMV	
(2) COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC.	C	625,218.FMV	
(3) THE REAL ESTATE ASSET LEGACY FOUNDATION OF KENTUCKY, INC.	C	2,496,500.FMV	
(4)			
(5)			
(6)			

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

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

Table with 11 main columns: (a) Name, address, and EIN of entity; (b) Primary activity; (c) Legal domicile; (d) Predominant income; (e) Are all partners sec. 501(c)(3) orgs.?; (f) Share of total income; (g) Share of end-of-year assets; (h) Disproportionate allocations?; (i) Code V-UBI amount; (j) General or managing partner?; (k) Percentage ownership.

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2018

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

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

Form 990-T header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets; D Employer identification number; E Unrelated business activity code; F Group exemption number; G Check organization type.

H Enter the number of the organization's unrelated trades or businesses. 1 Describe the only (or first) unrelated trade or business here: INVESTMENT IN PASS-THROUGH ENTITIES.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No.

J The books are in care of MATTHEW L BACON Telephone number 502-585-4649

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts, Cost of goods sold, Capital gain, etc.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

Table with 4 columns: Line number, Description, Sub-column, Total. Rows include Compensation of officers, Salaries and wages, Repairs and maintenance, etc.

Part III Total Unrelated Business Taxable Income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	-13,159.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) <i>STMT 2</i>	35	0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	-13,159.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	-13,159.

Part IV Tax Computation

39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.

Part V Tax and Payments

45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a	
b	Other credits (see instructions)	45b	
c	General business credit. Attach Form 3800	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50a	Payments: A 2017 overpayment credited to 2018	50a	
b	2018 estimated tax payments	50b	
c	Tax deposited with Form 8868	50c	2,300.
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	50g	
51	Total payments. Add lines 50a through 50g	51	2,300.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	2,300.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	55	2,300.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Date: _____ INTERIM PRESIDENT & CEO Title

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

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

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)
0.		0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
0.			0.	0.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

Add columns 5 and 10.
Enter here and on page 1, Part I, line 8, column (A).

Add columns 6 and 11.
Enter here and on page 1, Part I, line 8, column (B).

Totals 0. 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				

Enter here and on page 1, Part I, line 9, column (A).

Enter here and on page 1, Part I, line 9, column (B).

Totals 0. 0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						

Enter here and on page 1, Part I, line 10, col. (A).

Enter here and on page 1, Part I, line 10, col. (B).

Enter here and on page 1, Part II, line 26.

Totals 0. 0. 0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						

Totals (carry to Part II, line (5)) 0. 0. 0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT	1
DESCRIPTION		NET INCOME OR (LOSS)	
YEARLING FUND II LP - ORDINARY BUSINESS INCOME (LOSS)		-13,097.	
PRICE INVESTMENT LIMITED PARTNERSHIP ANN P DAVIS - ORDINARY BUSINESS INCOME		-167.	
OAKTREE CAPITAL GROUP, LLC - OTHER PORTFOLIO INCOME (LOSS)		43.	
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5		-13,221.	

FORM 990-T	NET OPERATING LOSS DEDUCTION	STATEMENT	2	
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/17	18,076.	0.	18,076.	18,076.
06/30/18	2,604.	0.	2,604.	2,604.
NOL CARRYOVER AVAILABLE THIS YEAR			20,680.	20,680.

Capital Gains and Losses
 Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
 Go to www.irs.gov/Form1120 for instructions and the latest information.

2018

Name THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
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Part I Short-Term Capital Gains and Losses (See instructions.)				
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7

Part II Long-Term Capital Gains and Losses (See instructions.)				
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				62.
11 Enter gain from Form 4797, line 7 or 9				11
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 62.

Part III Summary of Parts I and II				
16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)				16
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)				17 62.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns.				18 62.

Note: If losses exceed gains, see **Capital losses** in the instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.

31-0997017

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
(F) Long-term transactions not reported to you on Form 1099-B

Table with 8 columns: (a) Description of property, (b) Date acquired, (c) Date sold or disposed of, (d) Proceeds (sales price), (e) Cost or other basis, (f) Adjustment code(s), (g) Amount of adjustment, (h) Gain or (loss). Row 1: OAKTREE CAPITAL GROUP, LLC, 62.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.