

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

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

2019

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 2019 calendar year, or tax year beginning JUL 1, 2019 **and ending** JUN 30, 2020

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 325 W MAIN STREET 1110 City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202 F Name and address of principal officer: MATTHEW L. BACON SAME AS C ABOVE	D Employer identification number 31-1140889 E Telephone number 502-585-4649 G Gross receipts \$ 40,103,296. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.CFLOUISVILLE.COM		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1985		M State of legal domicile: KY

Part I Summary

1	Briefly describe the organization's mission or most significant activities: <u>TO FACILITATE DONORS' CHARITABLE GIVING.</u>		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	6
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	12
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 39	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	13,696,364.	20,020,869.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	680,970.	697,720.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,377,334.	20,718,589.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13,935,692.	17,883,694.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 18.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	716,919.	667,687.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	14,652,611.	18,551,381.
19	Revenue less expenses. Subtract line 18 from line 12	-275,277.	2,167,208.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	25,427,998.	27,201,532.
22	Net assets or fund balances. Subtract line 21 from line 20	6,981,467.	6,755,909.
22	Net assets or fund balances. Subtract line 21 from line 20	18,446,531.	20,445,623.

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, SENIOR VICE PRESIDENT AND CFO Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name REBECCA L. PHILLIPS, CPA	Preparer's signature Date 04/22/21
Firm's name ▶ MCM CPAS & ADVISORS LLP		Check if self-employed <input type="checkbox"/> PTIN P00024055
Firm's address ▶ 462 S. FOURTH ST., SUITE 2600 LOUISVILLE, KY 40202-3445		Firm's EIN ▶ 27-1235638 Phone no. (502) 749-1900

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

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 \$ 18,508,067. including grants of \$ 17,883,694.) (Revenue \$ _____)
DISTRIBUTE GRANTS AND CONTRIBUTIONS TO 501(C)(3) ORGANIZATIONS
QUALIFYING UNDER SECTION 509(A).

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

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

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

4e Total program service expenses **▶** 18,508,067.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b		
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? 3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a		X
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
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? 7e		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? ... 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
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 on 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 on 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 on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	a The organization's CEO, Executive Director, or top management official		X
15b	b Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **KY**
- 18** Section 6104 requires an organization to make its Forms 1023 (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 on Schedule O)
- 19** Describe on 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. See instructions for the order in which to list the persons above.

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		X				0.	0.	0.
(2) DAVID TACHAU BOARD VICE CHAIR	2.00 4.00	X		X				0.	0.	0.
(3) MICHAEL W. GOUGH BOARD TREASURER	2.00 4.00	X		X				0.	0.	0.
(4) DEBORAH B. WILLIAMS BOARD SECRETARY	2.00 4.00	X		X				0.	0.	0.
(5) M. CLAIRE ALAGIA DIRECTOR (TERM ENDED 3/11/20)	1.00 2.00	X						0.	0.	0.
(6) GARY ULMER DIRECTOR (TERM ENDED 3/11/20)	1.00 2.00	X						0.	0.	0.
(7) SUZANNE BERGMEISTER DIRECTOR (TERM ENDED 3/11/20)	1.00 2.00	X						0.	0.	0.
(8) MARK A. CAMPISANO DIRECTOR (TERM ENDED 3/11/20)	1.00 2.00	X						0.	0.	0.
(9) HARRIET L. LAIR DIRECTOR	1.00 2.00	X						0.	0.	0.
(10) CURT SCOTT DIRECTOR	1.00 2.00	X						0.	0.	0.
(11) WILLIAM G. STRENCH DIRECTOR (TERM ENDED 3/11/20)	1.00 2.00	X						0.	0.	0.
(12) SUSAN ZEPEDA DIRECTOR (TERM ENDED 3/11/20)	1.00 2.00	X						0.	0.	0.
(13) SUSAN A. BARRY PRESIDENT & CEO (THROUGH 8/31/2019)	5.00 35.00			X				0.	181,503.	15,757.
(14) MATTHEW L. BACON INTERIM PRESIDENT/CEO/CFO/SENIOR VP	5.00 35.00			X				0.	176,984.	15,749.
(15) TRISHA FINNEGAN CHIEF STRATEGY OFFICER	5.00 35.00			X				0.	128,932.	15,184.
(16) HEATHER CASH VP, DEVELOPMENT & STEWARDSHIP	5.00 35.00			X				0.	107,258.	17,492.
(17) JANET WALTHER VP, COMMUNICATIONS & MARKETING	5.00 35.00			X				0.	108,668.	15,317.

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	398,884.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	19,621,985.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 13,915,952.				
	h Total. Add lines 1a-1f		20,020,869.				
	Program Service Revenue	2 a _____	Business Code				
b _____							
c _____							
d _____							
e _____							
f All other program service revenue							
g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		685,214.			685,214.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	19,397,213.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	19,384,707.				
	c Gain or (loss)	7c	12,506.				
d Net gain or (loss)		12,506.			12,506.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a _____	Business Code					
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			20,718,589.	0.	0.	697,720.	

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	17,883,694.	17,883,694.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	43,222.		43,222.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EARNINGS DISTRIBUTED TO	624,339.	624,339.		
b MISCELLANEOUS	126.	34.	74.	18.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	18,551,381.	18,508,067.	43,296.	18.
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)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	393,563.	1	679,510.
	2 Savings and temporary cash investments	0.	2	11,164,798.
	3 Pledges and grants receivable, net	26,873.	3	15,812.
	4 Accounts receivable, net	3,322.	4	203,295.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		10c
	11 Investments - publicly traded securities	24,359,897.	11	13,241,621.
	12 Investments - other securities. See Part IV, line 11	644,343.	12	1,896,496.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	25,427,998.	16	27,201,532.	
Liabilities	17 Accounts payable and accrued expenses	538,156.	17	538,154.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	6,443,311.	25	6,217,755.
	26 Total liabilities. Add lines 17 through 25	6,981,467.	26	6,755,909.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	-200,568.	27	-297,965.
	28 Net assets with donor restrictions	18,647,099.	28	20,743,588.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	18,446,531.	32	20,445,623.
33 Total liabilities and net assets/fund balances	25,427,998.	33	27,201,532.	

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	20,718,589.
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,551,381.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,167,208.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	18,446,531.
5	Net unrealized gains (losses) on investments	5	-168,116.
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 on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	20,445,623.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on 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 on Schedule O and describe any steps taken to undergo such audits _____		

Form **990** (2019)

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11,377,784.	13,031,484.	13,076,806.	13,696,364.	20,020,869.	71,203,307.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	11,377,784.	13,031,484.	13,076,806.	13,696,364.	20,020,869.	71,203,307.
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)						3,734,459.
6 Public support. Subtract line 5 from line 4.						67,468,848.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	11,377,784.	13,031,484.	13,076,806.	13,696,364.	20,020,869.	71,203,307.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	374,999.	400,256.	571,769.	706,039.	685,214.	2,738,277.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						73,941,584.

12 Gross receipts from related activities, etc. (see instructions) **12**

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	91.25 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	86.17 %

16a 33 1/3% support test - 2019. 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

b 33 1/3% support test - 2018. 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

17a 10% -facts-and-circumstances test - 2019. 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

b 10% -facts-and-circumstances test - 2018. 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

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

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. 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 - 2018. 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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2019

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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI

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

Horizontal lines for supplemental information.

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

2019

Name of the organization

THE COMMUNITY FOUNDATION OF LOUISVILLE
DEPOSITORY, INC.

Employer identification number

31-1140889

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	 <hr/> <hr/> <hr/>	\$ 1,362,004.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ 1,062,023.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ 403,417.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ 1,350,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ 1,293,151.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ 1,241,068.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/> <hr/>	\$ 1,226,906.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	STOCK _____ _____ _____	\$ 464,587.	_____
3	STOCK _____ _____ _____	\$ 403,417.	01/10/20
	STOCK _____ _____ _____	\$ 1,350,000.	12/27/19
5	STOCK _____ _____ _____	\$ 1,293,151.	03/31/20
6	STOCK _____ _____ _____	\$ 1,241,068.	12/24/19
	_____ _____ _____	\$ _____	_____

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

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

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

Employer identification number 31-1140889

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and questions about property control and private benefit.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number, acreage, and monitoring details.

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting art and historical treasures.

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

Schedule D (Form 990) 2019

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 make 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 program, 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:

Table with columns for Amount and rows for 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance

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.

Table with columns (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back and rows for 1a-1g

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

- a Board designated or quasi-endowment %, b Permanent endowment %, c Term endowment %

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

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

Table with columns Yes No and rows 3a(i) Unrelated organizations, 3a(ii) Related organizations, 3b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Table with columns (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value and rows for 1a Land, 1b Buildings, 1c Leasehold improvements, 1d Equipment, 1e Other

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

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) WAYCROSS LP INVESTMENT	1,896,496.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	1,896,496.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PAYABLE TO RELATED ORGANIZATION	6,217,755.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	6,217,755.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3)

OF THE INTERNAL REVENUE CODE (CODE). ADDITIONALLY, THE FOUNDATION HAS

BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE

FOUNDATION WITHIN THE CONTEXT OF SECTION 509(A) OF THE CODE.

WHEN APPLICABLE, THE FOUNDATION RECOGNIZES UNCERTAIN INCOME TAX POSITIONS

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

LIABILITY FOR UNCERTAIN TAX POSITIONS HAS BEEN RECORDED IN THE

ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

Part XIII Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2019

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
21ST CENTURY PARKS ENDOWMENT INC. 471 W. MAIN ST. #202 LOUISVILLE, KY 40202	20-8834817	501(C)(3)	1,052,000.	0.			N32 PARKS AND PLAYGROUNDS
CONSORTIUM FOR CHRISTIAN UNITY 615 BRECKENRIDGE LANE LOUISVILLE, KY 40207	83-2907991	501(C)(3)	1,000,000.	0.			T30 PUBLIC FOUNDATIONS
CFL - GIVE FOR GOOD LOUISVILLE 325 W. MAIN STREET, SUITE 1110 LOUISVILLE, KY 40202	31-0997017	501(C)(3)	931,932.	0.			T31 COMMUNITY FOUNDATIONS
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	61-1100993	501(C)(3)	642,607.	0.			T31 COMMUNITY FOUNDATIONS
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	625,050.	0.			P22 URBAN LEAGUE
METRO UNITED WAY, INC. 334 E BROADWAY, PO BOX 4488 LOUISVILLE, KY 40204-0488	61-0444680	501(C)(3)	614,079.	0.			P30 CHILDREN'S AND YOUTH SERVICES

- 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

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

Schedule I (Form 990) (2019)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOUNDATION OF LOUISVILLE, INC. - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	31-0997017	501(C)(3)	443,828.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING
21ST CENTURY PARKS INC. 471 W. MAIN ST #202 LOUISVILLE, KY 40202	20-1780317	501(C)(3)	409,450.	0.			N32 PARKS AND PLAYGROUNDS
THE NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	501(C)(3)	294,900.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.
SOUTHEAST CHRISTIAN CHURCH OF JEFFERSON COUNTY KENTUCKY INC. - 920 BLANKENBAKER PKWY - LOUISVILLE, KY 40243	61-0850307	501(C)(3)	293,200.	0.			X20 CHRISTIAN
UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - ADVANCEMENT SERVICES, 2323 S. BROOK ST. - LOUISVILLE, KY 40292	23-7078461	501(C)(3)	236,152.	0.			B11 SINGLE ORGANIZATION SUPPORT
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)	229,900.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
SACRED HEART SCHOOLS INC. 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)(3)	214,641.	0.			B EDUCATIONAL INSTITUTIONS
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-0447247	501(C)(3)	214,500.	0.			B25 SECONDARY/HIGH SCHOOL
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	501(C)(3)	211,695.	0.			P33 CHILD DAY CARE

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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EVOLVE502, INC. 334 E BROADWAY LOUISVILLE, KY 40202-0488	83-1877240	501(C)(3)	204,100.	0.			B99 EDUCATION N.E.C.
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	501(C)(3)	196,391.	0.			A12 FUNDRAISING AND/OR FUND DISTRIBUTION
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH ROAD - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS ORGANI	185,848.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LOUISVILLE ORCHESTRA INC. 620 W. MAIN STREET STE. 600 LOUISVILLE, KY 40202	61-6000384	501(C)(3)	176,450.	0.			A69 SYMPHONY ORCHESTRAS
SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND, INC - PO BOX 1053 - BUFFALO, NY 14205	82-2309274	501(C)(3)	164,500.	0.			R99 CIVIL RIGHTS SOCIAL ACTION & ADVOCACY N.E.C.
SAVE THE CHILDREN FEDERATION INC. 501 KINGS HWY. E., SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	160,550.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	501(C)(3)	138,450.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)(3)	120,515.	0.			B20 ELEMENTARY SECONDARY ED
ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0447247	501(C)(3)	114,450.	0.			B25 SECONDARY/HIGH SCHOOL

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HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	RELIGIOUS ORGANI	113,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
DOUGLASS BOULEVARD CHRISTIAN CHURCH - 2005 DOUGLASS BOULEVARD - LOUISVILLE, KY 40205	61-0449616	501(C)(3)	111,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)(3)	107,700.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
DARE TO CARE, INC. PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	501(C)(3)	105,950.	0.			K31 FOOD BANKS FOOD PANTRIES
MAYO CLINIC 200 FIRST ST. SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	101,200.	0.			E21 COMMUNITY HEALTH SYSTEMS
JEWISH COMMUNITY OF LOUISVILLE, INC. - 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	501(C)(3)	100,869.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
KENTUCKIANAWORKS FOUNDATION INC. 410 CHESTNUT STREET SUITE 200 LOUISVILLE, KY 40202	37-1508088	501(C)(3)	100,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
JEFFERSON COUNTY PUBLIC SCHOOLS 3332 NEWBURG ROAD LOUISVILLE, KY 40218	61-6001316	GOVERNMENT	100,000.	0.			B EDUCATIONAL INSTITUTIONS
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205-0671	61-0482955	501(C)(3)	97,575.	0.			B43 UNIVERSITY OR TECHNOLOGICAL

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GILDA'S CLUB 2440 GRINSTEAD DRIVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)	88,890.	0.			G30 CANCER
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	RELIGIOUS ORGANI	88,375.	0.			X20 CHRISTIAN
NEW JERSEY AUDUBON SOCIETY 9 HARDCRABBLE ROAD BERNARDSVILLE, NJ 07924	22-1539642	501(C)(3)	85,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
BUSINESS & MINISTRY INITIATIVES, INC. - 1844 BOONE TRAIL - LOUISVILLE, KY 40245	82-4658775	501(C)(3)	80,000.	0.			B99 EDUCATION N.E.C.
HAND IN HAND MINISTRIES 518 N. 26TH STREET LOUISVILLE, KY 40212	61-1352889	501(C)(3)	73,250.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.
YMCA OF GREATER LOUISVILLE 2400 CRITTENDEN DRIVE LOUISVILLE, KY 40217	61-0444843	501(C)(3)	73,050.	0.			P27 YMCA YWCA YWHA YMHA
VOLUNTEERS OF AMERICA MID-STATES AKA VOLUNTEERS OF AMERICA OF KENTUCKY, 570 S FOURTH ST #100 - LOUISVILLE, KY	61-0480950	501(C)(3)	70,275.	0.			P26 VOLUNTEERS OF AMERICA
SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208-1812	61-0444823	501(C)(3)	68,075.	0.			A51 ART MUSEUMS
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL SUITE 300 LINCOLN, NE 68508	47-0379839	501(C)(3)	68,000.	0.			B11 SINGLE ORGANIZATION SUPPORT

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PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0447247	501(C)(3)	67,480.	0.			B EDUCATIONAL INSTITUTIONS
OPEN DOORS OF ASHEVILLE PO BOX 8726 ASHEVILLE, NC 28814	27-1543937	501(C)(3)	63,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
HIS CHURCH ANGLICAN 34500 SIX MILE RD. LIVONIA, MI 48152	20-4286188	501(C)(3)	61,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ACTORS THEATRE OF LOUISVILLE, INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)(3)	59,220.	0.			A65 THEATER
ARCHDIOCESE OF LOUISVILLE CATHOLIC SERVICES APPEAL, PO BOX 3 LOUISVILLE, KY 40232	61-0447247	501(C)(3)	59,050.	0.			X22 ROMAN CATHOLIC
FILSON HISTORICAL SOCIETY AKA FILSON CLUB, 1310 SOUTH THIRD LOUISVILLE, KY 40208	61-0444690	501(C)(3)	58,410.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
PEACE EDUCATION PROGRAM INC. AKA PEACE ED, 318 W. KENTUCKY STRE LOUISVILLE, KY 40203	61-1220204	501(C)(3)	56,550.	0.			P30 CHILDREN'S AND YOUTH SERVICES
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	53-0196617	RELIGIOUS ORGANI	56,500.	0.			B25 SECONDARY/HIGH SCHOOL
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	RELIGIOUS ORGANI	56,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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WATER WITH BLESSINGS 11714 MAIN ST. SUITE D LOUISVILLE, KY 40243	37-1639872	501(C)(3)	53,640.	0.			M99 OTHER PUBLIC SAFETY DISASTER PREPAREDNESS AND RELIEF N.E.C.
HIGHVIEW BAPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE, KY 40228	61-0601713	RELIGIOUS ORGANI	50,950.	0.			K RELIGION SPIRITUAL DEVELOPMENT
ST. FRANCIS SCHOOL, INC. 11000 U.S. HWY. 42 GOSHEN, KY 40026	31-0896538	501(C)(3)	50,200.	0.			B EDUCATIONAL INSTITUTIONS
LOUISVILLE METRO PARKS PO BOX 37280 LOUISVILLE, KY 40233	32-0049006	GOVERNMENT	50,000.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	501(C)(3)	48,400.	0.			L HOUSING SHELTER
KENTUCKY PUBLIC RADIO, INC. DBA LOUISVILLE PUBLIC MEDIA, 619 SOUTH 4TH STREET - LOUISVILLE, KY 40202	61-1259787	501(C)(3)	47,535.	0.			A34 RADIO
CABBAGE PATCH SETTLEMENT HOUSE INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	501(C)(3)	47,210.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
CENTER FOR FURNITURE CRAFTSMANSHIP 25 MILL STREET, , ROCKPORT, ME 04856	01-0517984	501(C)(3)	45,000.	0.			B99 EDUCATION N.E.C.
FLOYD'S FORK CONSERVANCY 1357 BARDSTOWN ROAD LOUISVILLE, KY 40204	47-1938011	501(C)(3)	45,000.	0.			C32 WATER RESOURCE WETLAND CONSERVATION

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CHRISTOPHER 2X GAME CHANGERS CHRISTOPHER 2X GAME CHANGERS, INC., 1800 W. MUHAMMAD ALI BLVD, STE. 2D2, - L	83-0655030	501(C)(3)	45,000.	0.			P62 VICTIMS' SERVICES
ORPHAN CARE ALLIANCE 115 NORTH WATTERSON TRAIL STE 201 LOUISVILLE, KY 40243	26-4549276	501(C)(3)	44,000.	0.			P31 ADOPTION
YEW DELL INC. 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	501(C)(3)	43,784.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS ORGANI	42,800.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BOYS & GIRLS CLUBS INC. AKA BOYS & GIRLS CLUBS OF KENTUCKIANA, 3900 CRITTENDEN DRIVE - LOUISVILLE, K	61-0568789	501(C)(3)	42,600.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
ST. MARGARET MARY CATHOLIC COMMUNITY - 7813 SHELBYVILLE ROAD - LOUISVILLE, KY 40222	61-0447247	501(C)(3)	41,800.	0.			X RELIGION SPIRITUAL DEVELOPMENT
TRUNACY, INC. 6009 BROWNSBORO PARK BLVD SUITE G LOUISVILLE, KY 40207	84-3086582	501(C)(3)	40,000.	0.			A31 FILM VIDEO
SHAKER VILLAGE OF PLEASANT HILL 3501 LEXINGTON ROAD HARRODSBURG, KY 40330-8846	61-0592561	501(C)(3)	38,900.	0.			A54 HISTORY MUSEUMS
WATERFRONT BOTANICAL GARDENS PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	501(C)(3)	38,900.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES

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ST. AGNES CHURCH 1920 NEWBURG ROAD LOUISVILLE, KY 40205-1400	61-0447247	501(C)(3)	37,150.	0.			X RELIGION SPIRITUAL DEVELOPMENT
GREATER LOUISVILLE FOUNDATION INC. 614 W MAIN ST. #6000 LOUISVILLE, KY 40202	61-1131064	501(C)(3)	36,000.	0.			T31 COMMUNITY FOUNDATIONS
ISAAC W. BERNHEIM FOUNDATION INC. P.O. BOX 130 CLERMONT, KY 40110-0130	61-0444651	501(C)(3)	35,400.	0.			C36 FOREST CONSERVATION
COALITION FOR THE HOMELESS 1300 S 4TH ST. #250 LOUISVILLE, KY 40208	61-1118307	501(C)(3)	35,335.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
TRINITY HIGH SCHOOL FOUNDATION INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	501(C)(3)	35,025.	0.			B11 SINGLE ORGANIZATION SUPPORT
ST. JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	501(C)(3)	35,007.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS
CHARLESTON LIBRARY SOCIETY 164 KING ST. CHARLESTON, SC 29401	57-0314372	501(C)(3)	33,500.	0.			B EDUCATIONAL INSTITUTIONS
KENTUCKY PERFORMING ARTS FOUNDATION, INC. - DBA KENTUCKY CENTER FOR THE PERFORMING ARTS, 501 W. MAIN ST. - LOUISVILLE, KY	31-0999046	501(C)(3)	32,700.	0.			A11 SINGLE ORGANIZATION SUPPORT
KENTUCKY DANCE COUNCIL INC. DBA LOUISVILLE BALLET, 315 EAST MA LOUISVILLE, KY 40202	61-6033779	501(C)(3)	32,500.	0.			A63 BALLET

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FAYETTE COUNTY HABITAT FOR HUMANITY - PO BOX 1127 - LA GRANGE, TX 78945	20-0729517	501(C)(3)	32,000.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
CRESTWOOD UNITED METHODIST CHURCH 7214 KAVANAUGH RD CRESTWOOD, KY 40014	61-0525162	RELIGIOUS ORGANI	31,700.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)(3)	31,600.	0.			P30 CHILDREN'S AND YOUTH SERVICES
ST. JAMES EPISCOPAL CHURCH PO BOX 507 LA GRANGE, TX 78945	74-6195723	501(C)(3)	31,500.	0.			X21 PROTESTANT
RIP MEDICAL DEBT 80 THEODORE FREMD AVE., , RYE, NY 10580	47-1442997	501(C)(3)	31,000.	0.			P50 PERSONAL SOCIAL SERVICES
TRINITY UNITED METHODIST CHURCH 26 W. 3RD MAYSVILLE, KY 41056	61-0534628	RELIGIOUS ORGANI	30,656.	0.			X20 CHRISTIAN
HEARTLAND CHURCH INC. 9665 HAGUE ROAD INDIANAPOLIS, IN 46256	35-2108005	501(C)(3)	30,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	501(C)(3)	30,300.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY STREET LOUISVILLE, KY 40203	61-0459493	501(C)(3)	30,164.	0.			X21 PROTESTANT

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FAMILY COMMUNITY CLINIC INC. 1420 E WASHINGTON ST LOUISVILLE, KY 40206	27-2994215	501(C)(3)	30,000.	0.			E HEALTH-GENERAL & REHABILITATIVE
LOVE THY NEIGHBORHOOD PO BOX 17642 LOUISVILLE, KY 40217	46-4428574	501(C)(3)	30,000.	0.			X21 PROTESTANT
GLASSWING INTERNATIONAL USA 25 BROADWAY 9TH FLOOR NEW YORK, NY 10004	26-1456470	501(C)(3)	30,000.	0.			P12 FUNDRAISING AND/OR FUND DISTRIBUTION
VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889	23-2888152	501(C)(3)	30,000.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.
UNIVERSITY OF KENTUCKY GIFTS RECEIVING OFFICE, 210 MALABU DRIVE, SUITE 200 - LEXINGTON, KY 40502	61-6001218	GOVERNMENT	29,997.	0.			B40 HIGHER ED INSTITUTIONS
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY - ATTN: DEVELOPMENT, PO BOX 397 - INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	29,780.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED SERVICES
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	501(C)(3)	29,300.	0.			B70 LIBRARIES LIBRARY SCIENCE
HISTORIC LOCUST GROVE INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207-1168	61-1390403	501(C)(3)	28,150.	0.			A54 HISTORY MUSEUMS
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - P.O. BOX 2229 - LOUISVILLE, KY 40201	58-0660607	501(C)(3)	28,050.	0.			P24 SALVATION ARMY

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LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	501(C)(3)	27,850.	0.			N32 PARKS AND PLAYGROUNDS
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208-2746	61-1285124	501(C)(3)	27,600.	0.			P42 SINGLE PARENT AGENCIES/SERVICES
SWEET BRIAR INSTITUTE P.O. BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	26,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - 234 E. GRAY ST #450 - LOUISVILLE, KY 40202	61-6027530	501(C)(3)	25,200.	0.			E11 SINGLE ORGANIZATION SUPPORT
CHRISTIAN BUSINESS MEN'S CONNECTION - P.O. BOX 8009 - CHATTANOOGA, TN 37414	36-2004402	501(C)(3)	25,000.	0.			X20 CHRISTIAN
PURDUE UNIVERSITY COLLEGE OF VETERINARY MEDICINE, LYNN HALL, ROOM 1177A 625 HARRISON ST - WEST	35-6002041	501(C)(3)	25,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
FOURTH PRESBYTERIAN CHURCH 126 E. CHESTNUT ST. CHICAGO, IL 60611	37-2167080	RELIGIOUS ORGANI	25,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CAREMESSAGE 2443 FILLMORE ST # 380-4139 SAN FRANCISCO, CA 94115	27-3252911	501(C)(3)	25,000.	0.			B EDUCATIONAL INSTITUTIONS
LOUISVILLE METRO POLICE FOUNDATION 982 EASTERN PARKWAY BOX #5 LOUISVILLE, KY 40217	61-1498961	501(C)(3)	25,000.	0.			I01 ALLIANCE/ADVOCACY ORGANIZATIONS

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CHAMBER MUSIC SOCIETY OF LOUISVILLE - PO BOX 5074 - LOUISVILLE, KY 40255	61-6026098	501(C)(3)	24,973.	0.			A ARTS CULTURE AND HUMANITIES
ST. LAWRENCE CATHOLIC CHURCH 1925 LEWISTON DRIVE LOUISVILLE, KY 40216	61-0447247	RELIGIOUS ORGANI	24,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HEALING PLACE INC 1020 WEST MARKET ST. LOUISVILLE, KY 40202	61-1164775	501(C)(3)	23,935.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
CROSSLAND COMMUNITY CHURCH INC 600 31-W BYPASS SUITE 18D BOWLING GREEN, KY 42103	20-0157252	501(C)(3)	23,736.	0.			X20 CHRISTIAN
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - ATTN: ACCOUNTING DEPT., P.O. BOX 17126 - LOUISVILLE, KY 40217-0126	61-0727110	501(C)(3)	23,451.	0.			P85 HOMELESS SERVICES/CENTERS
FIRST BAPTIST CHURCH PO BOX 904 OWENSBORO, KY 42302	61-0510932	RELIGIOUS ORGANI	23,400.	0.			X20 CHRISTIAN
CREASEY MAHAN NATURE PRESERVE 12501 HARMONY LANDING ROAD, , GOSHEN, KY 40026	31-0908496	501(C)(3)	23,300.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
COMMUNITY CATHOLIC CENTER INC. PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	501(C)(3)	23,100.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
TRADITIONAL CATHOLICS OF HOUSTON P.O. BOX 31866 HOUSTON, TX 77231	74-1788029	501(C)(3)	23,000.	0.			X22 ROMAN CATHOLIC

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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SUMMIT COUNTRY DAY SCHOOL 2161 GRANDIN ROAD CINCINNATI, OH 45208	31-0537173	501(C)(3)	22,500.	0.			B20 ELEMENTARY SECONDARY ED
KIPP METRO ATLANTA COLLABORATIVE 1445 MAYNARD RD NW ATLANTA, GA 30331	11-3723114	501(C)(3)	22,500.	0.			B12 FUNDRAISING AND/OR FUND DISTRIBUTION
DOCTORS WITHOUT BORDERS USA INC. 40 RECTOR ST., 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	22,250.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	501(C)(3)	22,092.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER, INC. - 70 LINCOLN CENTER PLAZA, 10TH FLOOR - NEW YORK, NY 10023	13-2628036	501(C)(3)	22,000.	0.			A60 PERFORMING ARTS
CITY OF PEWEE VALLEY 312 MOUNT MERCY DRIVE, P.O. BOX 76 PEWEE VALLEY, KY 40056	61-6001896	GOVERNMENT	22,000.	0.			W PUBLIC SOCIETY BENEFIT
LHOME PO BOX 211028 LOUISVILLE, KY 40221	45-4127209	501(C)(3)	21,200.	0.			L21 PUBLIC HOUSING
CAMPUS CRUSADE FOR CHRIST - FLORIDA - ATTN: CONTRIBUTIONS, P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	21,200.	0.			X20 CHRISTIAN
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 40257-0249	61-0667139	501(C)(3)	21,127.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	20,600.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
OLD DOMINION CONSERVATION & EDUCATIONAL FOUNDATION - BOX 222 - ORLEAN, VA 20128	83-4431129	501(C)(3)	20,500.	0.			C34 LAND RESOURCES CONSERVATION
WASHINGTON UNIVERSITY CAMPUS BOX 1082, ONE BROOKINGS DRI ST. LOUIS, MO 63130	43-0653611	501(C)(3)	20,100.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
AREA MINISTRIES FOR EMERGENCY NEEDS - PO BOX 571 - LA GRANGE, TX 78945	74-2626889	501(C)(3)	20,000.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
ARROWMONT SCHOOL OF ARTS AND CRAFTS - PO BOX 567 - GATLINBURG, TN 37738	58-2007394	501(C)(3)	20,000.	0.			B83 STUDENT SORORITIES FRATERNITIES
UP FOR WOMEN AND CHILDREN 425 S 2ND STREET LOUISVILLE, KY 40202	82-3049204	501(C)(3)	20,000.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOS
CHURCH OF THE VILLE PO BOX 7308 LOUISVILLE, KY 40257	47-5447547	RELIGIOUS ORGANI	20,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SHARA'S HOPE, INC. 4949 OLD BROWNSBORO RD, STE 249, LOUISVILLE, KY 40222	82-3536868	501(C)(3)	20,000.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS
PENLAND SCHOOL OF CRAFTS P.O. BOX 37 PENLAND, NC 28765-0037	56-0623948	501(C)(3)	20,000.	0.			A25 ARTS EDUCATION/SCHOOLS

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ST. JUDE SHRINE 3101 N MAIN ST STAFFORD, TX 77477	74-1788029	RELIGIOUS ORGANI	19,855.	0.			X22 ROMAN CATHOLIC
MARYHURST INC. 1015 DORSEY LANE LOUISVILLE, KY 40223-2612	31-1542209	501(C)(3)	19,800.	0.			O YOUTH DEVELOPMENT
NORTHEAST CHRISTIAN CHURCH 9900 BROWNSBORO RD. LOUISVILLE, KY 40241	61-0941327	501(C)(3)	19,600.	0.			X20 CHRISTIAN
KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC. - 600 COOPER DRIVE - LEXINGTON, KY 40502	61-0722558	501(C)(3)	19,295.	0.			A32 TELEVISION
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	501(C)(3)	19,250.	0.			B20 ELEMENTARY SECONDARY ED
SIMMONS COLLEGE OF KENTUCKY 1018 SOUTH 7TH ST. LOUISVILLE, KY 40203	20-5289168	501(C)(3)	19,200.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
ST. MATTHEW'S EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	RELIGIOUS ORGANI	18,934.	0.			X RELIGION SPIRITUAL DEVELOPMENT
AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY FOUNDATION, INC. - 325 MEIGS AVENUE - JEFFERSONVILLE, IN 47130	61-6058569	501(C)(3)	18,900.	0.			R60 CIVIL LIBERTIES ADVOCACY
THOMAS JEFFERSON UNITARIAN CHURCH 4936 BROWNSBORO ROAD LOUISVILLE, KY 40222	61-0593460	RELIGIOUS ORGANI	18,875.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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PRODIGAL MINISTRIES PO BOX 1484 CRESTWOOD, KY 40014	61-1275040	501(C)(3)	18,800.	0.			P50 PERSONAL SOCIAL SERVICES
NATIONAL SOCIETY OF COLONIAL DAMES OF AMERICA IN KENTUCKY - 202 WILKINSON ST - FRANKFORT, KY 40601	61-6029757	501(C)(3)	18,700.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
CENTENARY UNITED METHODIST CHURCH 2800 TATES CREEK ROAD LEXINGTON, KY 40502	61-0593018	RELIGIOUS ORGANI	18,500.	0.			X20 CHRISTIAN
REDEEMER BAPTIST CHURCH PO BOX 1161 JEFFERSONVILLE, IN 47131	26-4430099	RELIGIOUS ORGANI	18,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FIRST UNITED METHODIST CHURCH 212 3RD STREET N. ST. PETERSBURG, FL 33701	59-0637842	501(C)(3)	18,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
EPISCOPAL CHURCH OF THE ADVENT 901 BAXTER AVE. LOUISVILLE, KY 40204	61-0459581	RELIGIOUS ORGANI	17,975.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHURCH OF THE HOLY SPIRIT 3345 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0700575	501(C)(3)	17,690.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KENTUCKYONE HEALTH FRAZIER REHAB CENTER INC. - 220 ABRAHAM FLEXNER WAY 15TH FLOOR - LOUISVILLE, KY 40202	61-1029769	501(C)(3)	17,525.	0.			E20 HOSPITALS AND PRIMARY MEDICAL CARE FACILITIES
KMAC MUSEUM 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	501(C)(3)	17,500.	0.			A40 VISUAL ARTS ORGANIZATIONS

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BARDSTOWN UNITED METHODIST CHURCH 116 E. FLAGET BARDSTOWN, KY 40004	61-0646117	RELIGIOUS ORGANI	17,400.	0.			X RELIGION SPIRITUAL DEVELOPMENT
YALE UNIVERSITY CONTRIBUTION PROCESSING, P.O. BOX NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	17,400.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
JAMES DICK FOUNDATION FOR THE PERFORMING ARTS - PO BOX 89 - ROUND TOP, TX 78954	74-1732353	501(C)(3)	17,000.	0.			A ARTS CULTURE AND HUMANITIES
LAKE WALES FIRST BAPTIST CHURCH 338 E. CENTRAL AVENUE LAKE WALES, FL 33853	59-0818915	501(C)(3)	17,000.	0.			X21 PROTESTANT
SPALDING UNIVERSITY OFFICE OF ADVANCEMENT & PHILANTHROPY, 845 S. THIRD ST. - LOUISVILLE, KY 4020	61-0444780	501(C)(3)	17,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
CATHOLIC RELIEF SERVICES P.O. BOX 17090 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	16,750.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	501(C)(3)	16,700.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	RELIGIOUS ORGANI	16,600.	0.			X20 CHRISTIAN
UNITED WAY OF THE OHIO VALLEY 403 PARK PLAZA DRIVE, P.O. BOX 705 OWENSBORO, KY 42302-9891	61-0435444	501(C)(3)	16,500.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)

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LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY - 1044 ALTA VISTA ROAD - LOUISVILLE, KY 40205-1798	61-0444768	501(C)(3)	16,250.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	16,000.	0.			X20 CHRISTIAN
CHURCH WORLD SERVICE 28606 PHILLIPS ST, PO BOX 968 ELKHART, IN 46514	13-4080201	501(C)(3)	16,000.	0.			Q33 INTERNATIONAL RELIEF
KENTUCKY CENTER FOR THE ARTS 501 WEST MAIN STREET LOUISVILLE, KY 40202-2989	31-0999046	501(C)(3)	15,750.	0.			A11 SINGLE ORGANIZATION SUPPORT
ADVENTURE CHRISTIAN CHURCH 3321 RUCKRIEGEL PARKWAY LOUISVILLE, KY 40299	32-0104176	501(C)(3)	15,730.	0.			X20 CHRISTIAN
CHAPEL HILL UNITED CHURCH OF CHRIST - 2307 EMBASSY LANE - LOUISVILLE, KY 40216	61-0602255	RELIGIOUS ORGANI	15,675.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KEUKA COLLEGE 141 CENTRAL AVE KEUKA PARK, NY 14478	16-6054295	501(C)(3)	15,600.	0.			B EDUCATIONAL INSTITUTIONS
MADISONVILLE COMMUNITY COLLEGE 100 SCHOOL AVENUE MADISONVILLE, KY 42431	61-1320380	GOVERNMENT	15,500.	0.			B EDUCATIONAL INSTITUTIONS
COMMONWEALTH FUND FOR KET, INC. 560 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501(C)(3)	15,390.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER

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METROPOLITAN HOUSING COALITION PO BOX 4533 LOUISVILLE, KY 40204	61-1201545	501(C)(3)	15,250.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
BSIDE U FOR LIFE 701 W MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-1142823	501(C)(3)	15,200.	0.			F30 MENTAL HEALTH TREATMENT
THE GLOBAL GIVING FOUNDATION 1110 VERMONT AVE., NW SUITE 550 WASHINGTON, DC 20005	30-0108263	501(C)(3)	15,200.	0.			Q12 FUNDRAISING AND/OR FUND DISTRIBUTION
ASHEVILLE HUMANE SOCIETY 14 FOREVER FRIEND LANE ASHEVILLE, NC 28806	56-1444098	501(C)(3)	15,000.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
OUR LADY OF TEPEYAC HIGH SCHOOL 2228 SOUTH WHIPPLE ST. CHICAGO, IL 60623	36-2170826	501(C)(3)	15,000.	0.			B EDUCATIONAL INSTITUTIONS
LOUISVILLE PARKS FOUNDATION PO BOX 5755 LOUISVILLE, KY 40255	20-4372292	501(C)(3)	15,000.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.
THE MACK FAMILY FOUNDATION, INC. 59 CAVALIER BOUVELARD, SUITE 310, FLORENCE,, KY 41042	81-2583507	501(C)(3)	15,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
THOMAS D. CLARK FOUNDATION INC. 663 S. LIMESTONE STREET LEXINGTON, KY 40508	61-1259085	501(C)(3)	15,000.	0.			B EDUCATIONAL INSTITUTIONS
NAPERVILLE EVANGELICAL COVENANT CHURCH - 1150 HOBSON RD. - NAPERVILLE, IL 60540	51-0221694	501(C)(3)	15,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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CISE 100 EAST 8TH STREET 7TH FLOOR CINCINNATI, OH 45202	82-0977523	501(C)(3)	15,000.	0.			X22 ROMAN CATHOLIC
CHRIST GOSPEL CHURCH INTERNATIONAL 2614 E 10TH ST JEFFERSONVILLE, IN 47130	35-1039028	501(C)(3)	15,000.	0.			X21 PROTESTANT
ROBERT E. LEE MEMORIAL ASSOCIATION INC. - AKA STRATFORD HALL, 483 GREAT HOUSE ROAD - STRATFORD, VA 22558	54-0536105	501(C)(3)	15,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
NOTRE DAME PRIORY 1202 PARK HILLS COURT LOUISVILLE, KY 40207	81-4071739	501(C)(3)	15,000.	0.			X22 ROMAN CATHOLIC
GLYNWOOD CENTER, INC PO BOX 157, 362 GLYNWOOD RD COLD SPRING, NY 10516	13-3852957	501(C)(3)	15,000.	0.			W70 LEADERSHIP DEVELOPMENT
ST. BERNADETTE CHURCH 6500 SAINT BERNADETTE AVE. PROSPECT, KY 40059-6543	61-0447247	RELIGIOUS ORGANI	15,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
NATURE CONSERVANCY - UTAH CHAPTER 559 E. SOUTH TEMPLE SALT LAKE CITY, UT 84102	53-0242652	501(C)(3)	15,000.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.
CAROLINA COMMON ENTERPRISE PO BOX 12408 DURHAM, NC 27709	46-0568407	501(C)(3)	15,000.	0.			S99 COMMUNITY IMPROVEMENT CAPACITY BUILDING N.E.C.
CONFLUENT HEALTH EMPLOYEE FOUNDATION, INC. - 175 S ENGLISH STATION RD STE 218 - LOUISVILLE, KY 40245	82-3753490	501(C)(3)	15,000.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE

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CATHOLIC CHARITIES OF LOUISVILLE INC. - 2911 S. FOURTH STREET - LOUISVILLE, KY 40208	61-1239600	501(C)(3)	14,800.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA, INC. - 550 SOUTH FIRST STREET - LOUISVILLE, KY 40202	31-1053467	501(C)(3)	14,700.	0.			L99 OTHER HOUSING SHELTER N.E.C.
OUR LADY OF PROVIDENCE HIGH SCHOOL 707 PROVIDENCE WAY CLARKSVILLE, IN 47129	35-0894977	RELIGIOUS ORGANI	14,500.	0.			B25 SECONDARY/HIGH SCHOOL
KENTUCKY SHAKESPEARE FESTIVAL 323 W BROADWAY #401 LOUISVILLE, KY 40202-2476	61-6036654	501(C)(3)	14,200.	0.			A65 THEATER
PRESBYTERIAN CHURCH OF DANVILLE 500 W. MAIN ST. DANVILLE, KY 40422	61-0587173	RELIGIOUS ORGANI	14,050.	0.			K RELIGION SPIRITUAL DEVELOPMENT
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	RELIGIOUS ORGANI	14,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
CENTER FOR WOMEN AND FAMILIES P.O. BOX 2048 LOUISVILLE, KY 40201-2048	61-0444846	501(C)(3)	13,750.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
SISTERS OF CHARITY OF NAZARETH PO BOX 9 NAZARETH, KY 40048	61-0444781	501(C)(3)	13,600.	0.			K22 ROMAN CATHOLIC
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	13,200.	0.			G98 PEDIATRICS

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LITTLE SISTERS OF THE POOR HOME FOR THE AGED OF LOUISVILLE, 15 AUDUBON PLAZA DRIVE - LOUISVILLE, KY 402	61-0487466	501(C)(3)	13,100.	0.			X22 ROMAN CATHOLIC
REGIONAL CANCER CENTER CORPORATION 529 S. JACKSON STREET LOUISVILLE, KY 40202	61-0936656	501(C)(3)	13,000.	0.			H11 SINGLE ORGANIZATION SUPPORT
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY - AKA CHEYENNE MOUNTAIN ZOO, 4250 CHEYENNE MOUNTAIN ZOO ROAD - COLORADO SPRINGS, CO 80906	84-0407039	501(C)(3)	13,000.	0.			D50 ZOO ZOOLOGICAL SOCIETY
GARDENIA E. JANSSEN ANIMAL SHELTER 240 SVOBODA LANE LA GRANGE, TX 78945	74-2726459	501(C)(3)	13,000.	0.			D ANIMAL RELATED
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	501(C)(3)	13,000.	0.			B25 SECONDARY/HIGH SCHOOL
YALE-CHINA ASSOCIATION 442 TEMPLE ST. BOX 208223, , NEW HAVEN, CT 06520-8223	06-0646971	501(C)(3)	13,000.	0.			A23 CULTURAL/ETHNIC AWARENESS
HILDEGARD HOUSE PO BOX 5613 LOUISVILLE, KY 40255	46-5555742	501(C)(3)	12,825.	0.			L99 OTHER HOUSING SHELTER N.E.C.
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	12,810.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
KENTUCKY OPERA ASSOCIATION 323 W. BROADWAY SUITE 601 LOUISVILLE, KY 40202	61-6013111	501(C)(3)	12,800.	0.			A6A OPERA

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NORTON HEALTHCARE FOUNDATION INC. DEPT 86148, PO BOX 950184 LOUISVILLE, KY 40295-0184	31-0914919	501(C)(3)	12,650.	0.			E11 SINGLE ORGANIZATION SUPPORT
ST. ALBERT THE GREAT CHURCH 1395 GIRARD DR. LOUISVILLE, KY 40222	61-0568020	RELIGIOUS ORGANI	12,615.	0.			X RELIGION SPIRITUAL DEVELOPMENT
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD. ERLANGER, KY 41018	26-4549213	501(C)(3)	12,550.	0.			X22 ROMAN CATHOLIC
ST. ALBAN'S EPISCOPAL CHURCH 885 SHORE RD CAPE ELIZABETH, ME 04107	01-0240618	RELIGIOUS ORGANI	12,500.	0.			X20 CHRISTIAN
OWSLEY BROWN FRAZIER HISTORICAL ARMS MUSEUM FOUNDATION INC. - DBA THE FRAZIER HISTORY MUSEUM, 829 W. MAIN ST. - LOUISVILLE, KY 40202	61-1378343	501(C)(3)	12,400.	0.			A54 HISTORY MUSEUMS
SMITH COLLEGE SMITH COLLEGE GIFT ACCOUNTING, STODDARD ANNEX, 23 ELM STREET - NORTHAMPTON,	04-1843040	501(C)(3)	12,125.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
ST. PAUL PARISH SCHOOL 6901 DIXIE HWY. LOUISVILLE, KY 40258	61-0464179	RELIGIOUS ORGANI	12,000.	0.			B25 SECONDARY/HIGH SCHOOL
ONEWEST CORPORATION 2028 W. BROADWAY STE. 104 LOUISVILLE, KY 40203	47-3080680	501(C)(3)	12,000.	0.			S30 ECONOMIC DEVELOPMENT
FAMILY OF GOD CHRISTIAN FELLOWSHIP 134 SOUTH MAIN STREET HARRODSBURG, KY 40330	61-1846913	RELIGIOUS ORGANI	12,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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CATHOLIC ARCHDIOCESE OF OKLAHOMA CITY - PO BOX 32180 - OKLAHOMA CITY, OK 73123-0380	73-0632924	501(C)(3)	12,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. JOSEPH CATHOLIC ORPHANS SOCIETY - DBA ST. JOSEPH CHILDREN'S HOME, 2823 FRANKFORT AVENUE - LOUISVILLE, KY 40206	61-0475286	501(C)(3)	12,000.	0.			P73 GROUP HOME (LONG-TERM PRIMARILY ASSISTED LIVING)
FIRST CUTLERVILLE CHRISTIAN REFORMED CHURCH - 1425 68TH STREET SW - BYRON CENTER, MI 49315	38-2056483	501(C)(3)	12,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CULTURE SHOCK DANCE TROUPE INC 2110 HANCOCK ST, #200, , SAN DIEGO, CA 92110	33-0682422	501(C)(3)	12,000.	0.			A62 DANCE
FHGR, INC. 409 MARQUETTE DRIVE LOUISVILLE, KY 40222	82-4508863	501(C)(3)	11,875.	0.			F60 COUNSELING SUPPORT GROUPS
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	501(C)(3)	11,800.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
SHEPHERD'S HOUSE INC. 635 MAXWELTON COURT LEXINGTON, KY 40508	61-1105573	501(C)(3)	11,748.	0.			F22 ALCOHOL DRUG ABUSE (TREATMENT ONLY)
KENTUCKY NATURAL LANDS TRUST INC. 433 CHESTNUT ST. BEREA, KY 40403	61-1276913	501(C)(3)	11,700.	0.			C36 FOREST CONSERVATION
AMERICAN CANCER SOCIETY, INC. - MARCO ISLAND, FL OFFICE - 583 TALLWOOD COURT, SUITE 101 - MARCO ISLAND, FL 34145	13-1788491	501(C)(3)	11,350.	0.			G30 CANCER

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ST. BERNARD CATHOLIC CHURCH 7500 TANGELO DRIVE LOUISVILLE, KY 40228	61-0644954	RELIGIOUS ORGANI	11,050.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DRIVE AUSTIN, TX 78744	74-2217350	501(C)(3)	11,000.	0.			K31 FOOD BANKS FOOD PANTRIES
ST. STEPHEN BAPTIST CHURCH 1018 SOUTH 15TH ST. LOUISVILLE, KY 40210	61-0724114	501(C)(3)	11,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
GRACE BAPTIST CHURCH OF DANVILLE C/O SUSAN GRANT, 1295 BURGER KNOB JUNCTION CITY, KY 40440	61-0850199	RELIGIOUS ORGANI	11,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
WORLD HARVEST MISSION 101 WEST AVENUE #305 JENKINTOWN, PA 19046	23-2223692	501(C)(3)	11,000.	0.			X21 PROTESTANT
SAN DIEGUITO UNITED METHODIST CHURCH - 170 CALLE MAGDALENA, - ENCINITAS, CA 92024	95-1866071	RELIGIOUS ORGANI	10,840.	0.			X20 CHRISTIAN
HEUSER HEARING & LANGUAGE ACADEMY INC. - 111 E KENTUCKY ST. - LOUISVILLE, KY 40203	61-0492369	501(C)(3)	10,820.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	501(C)(3)	10,800.	0.			B20 ELEMENTARY SECONDARY ED
NATIONAL PRESBYTERIAN CHURCH 4101 NEBRASKA AVENUE NW WASHINGTON, DC 20016	53-0196611	501(C)(3)	10,700.	0.			X20 CHRISTIAN

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HAVE A HEART FOUNDATION INC 310 EAST BROADWAY, SUITE 100 LOUISVILLE, KY 40202	26-1433114	501(C)(3)	10,500.	0.			E99 HEALTH-GENERAL & REHABILITATIVE N.E.C.
LOUISVILLE BAR FOUNDATION 600 W. MAIN STREET LOUISVILLE, KY 40202	31-1040473	501(C)(3)	10,400.	0.			I12 FUNDRAISING AND/OR FUND DISTRIBUTION
UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE., SUITE 150 AUSTIN, TX 78759	74-1587488	501(C)(3)	10,300.	0.			B11 SINGLE ORGANIZATION SUPPORT
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE US - 2600 VIRGINA AVE NW STE 1100 - WASHINGTON, DC 20037	53-0210807	501(C)(3)	10,200.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
CANOPY CERTIFIED INC. 1500 LYTLE STREET LOUISVILLE, KY 40203	83-0965241	501(C)(3)	10,100.	0.			S30 ECONOMIC DEVELOPMENT
OUR LADY OF LOURDES CHURCH 508 BRECKENRIDGE LANE LOUISVILLE, KY 40207	61-6002467	RELIGIOUS ORGANI	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
TEJAS HEALTH CARE 753 E. TRAVIS STREET LA GRANGE, TX 78945	75-3260266	501(C)(3)	10,000.	0.			E30 HEALTH TREATMENT FACILITIES (PRIMARILY OUTPATIENT)
GREATER LOUISVILLE SPORTS COMMISSION - ONE RIVERFRONT PLAZA, 401 W. MAIN ST. SUITE 2200 - LOUISVILLE, KY 40202	61-1365860	501(C)(3)	10,000.	0.			N31 COMMUNITY RECREATIONAL CENTERS
DC ABORTION FUND P.O. BOX 65061, , WASHINGTON, DC 20035	20-4713150	501(C)(3)	10,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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GREENHOUSE17 P.O. BOX 55190 LEXINGTON, KY 40555	20-1965942	501(C)(3)	10,000.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
NORTH OLDHAM HIGH SCHOOL ATHLETIC BOOSTERS CLUB - 1815 SOUTH HIGHWAY 1793 - GOSHEN, KY 40026	43-2021765	501(C)(3)	10,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
NEW HOPE SERVICES 725 WALL ST. JEFFERSONVILLE, IN 47130	35-1022158	501(C)(3)	10,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
NORTHERN ARIZONA UNIVERSITY FOUNDATION - P.O. BOX 4094 - FLAGSTAFF, AZ 86011	86-0193726	501(C)(3)	10,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
POLITICAL RESEARCH ASSOCIATES 1310 BROADWAY STE. 201 SOMERVILLE, MA 02144	36-3193323	501(C)(3)	10,000.	0.			V24 POLITICAL SCIENCE
DECODE PROJECT INC 2509 PORTLAND AVENUE LOUISVILLE, KY 40212	83-2280075	501(C)(3)	10,000.	0.			B92 REMEDIAL READING READING ENCOURAGEMENT
LEXINGTON OPERA SOCIETY P.O. BOX 8463 LEXINGTON, KY 40533-8463	61-1170162	501(C)(3)	10,000.	0.			A6A OPERA
BUCKHORN CHILDREN'S FOUNDATION 116 BUCKHORN LANE BUCKHORN, KY 41721-9989	61-1211070	501(C)(3)	10,000.	0.			P30 CHILDREN'S AND YOUTH SERVICES
OWENSBORO SYMPHONY ORCHESTRA 211 EAST 2ND STREET OWENSBORO, KY 42303	61-6055984	501(C)(3)	10,000.	0.			A69 SYMPHONY ORCHESTRAS

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LEXINGTON PHILHARMONIC SOCIETY 161 N. MILL ST. LEXINGTON, KY 40507	61-6033529	501(C)(3)	10,000.	0.			A69 SYMPHONY ORCHESTRAS
BLUEGRASS CONSERVANCY INC. DUDLEY SQUARE, 380 S. MILL ST. #20 LEXINGTON, KY 40508-2560	61-1293032	501(C)(3)	10,000.	0.			C34 LAND RESOURCES CONSERVATION
KENTUCKY TRUST FOR HISTORIC PRESERVATION INC - PO BOX 1112 - FRANKFORT, KY 40602	61-1328391	501(C)(3)	10,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
ST. MARY OF THE WOODS PARISH INC. 10534 MAIN CROSS STREET WHITESVILLE, KY 42378	61-0645071	RELIGIOUS ORGANI	10,000.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
ASHEVILLE COMMUNITY THEATRE 35 E. WALNUT STREET ASHEVILLE, NC 28801	56-6002669	501(C)(3)	10,000.	0.			A65 THEATER
CARE AND SHARE INC AKA CARE & SHARE FOOD BANK FOR SOUTHERN COLORADO, 2605 PREAMBLE PT - COLORAD	84-0731930	501(C)(3)	10,000.	0.			K31 FOOD BANKS FOOD PANTRIES
JUSTFAITH MINISTRIES INC PO BOX 221348 LOUISVILLE, KY 40252	20-1377228	501(C)(3)	10,000.	0.			X21 PROTESTANT
WATER.ORG 117 W. 20TH ST. STE. 203 KANSAS CITY, MO 64108	58-2060131	501(C)(3)	10,000.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
BALLARD ALUMNI ASSOCIATION 6000 BROWNSBORO ROAD, , LOUISVILLE, KY 40222	84-1861924	501(C)(3)	10,000.	0.			N99 OTHER RECREATION SPORTS OR LEISURE ACTIVITIES N.E.C.

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UNITED WAY OF METROPOLITAN ATLANTA INC - 40 COURTLAND STREET - ATLANTA, GA 30303	58-0566194	501(C)(3)	10,000.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
SING YOUR SONG, INC PO BOX 270876, , SAN DIEGO, CA 92198	45-2456625	501(C)(3)	10,000.	0.			A65 THEATER
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE, SUITE 900 WASHINGTON, DC 20003	52-0781390	501(C)(3)	10,000.	0.			D30 WILDLIFE PRESERVATION/PROTECTION
KENTUCKY DOCUMENTARY PHOTOGRAPHIC PROJECT - 1302 WILLOW AVENUE, , - LOUISVILLE, KY 40204	47-2870323	501(C)(3)	10,000.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOS
TRINITY ONE THEATRE TROUPE INC PO BOX 881846 SAN DIEGO, CA 92168	46-1465106	501(C)(3)	10,000.	0.			A ARTS CULTURE AND HUMANITIES
CROSSCURRENTS INTERNATIONAL INSTITUTE - 7122 HARDIN WAPAK RD. - SIDNEY, OH 45365	31-1037394	501(C)(3)	10,000.	0.			Q21 INTERNATIONAL CULTURAL EXCHANGE
HARVEST USA 715 TWINING ROAD SUITE 200 DRESHER, PA 19025	23-2684968	501(C)(3)	10,000.	0.			F60 COUNSELING SUPPORT GROUPS
SEE JESUS NET PO BOX 197 TELFORD, PA 18969	23-3000534	501(C)(3)	10,000.	0.			X20 CHRISTIAN
KENTUCKY CHAMBER FOUNDATION INC 464 CHENAULT ROAD FRANKFORT, KY 40601	61-1284992	501(C)(3)	10,000.	0.			S11 SINGLE ORGANIZATION SUPPORT

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MEREDITH-DUNN LEARNING CENTER 3023 MELBOURNE AVE. LOUISVILLE, KY 40220	23-7339248	501(C)(3)	10,000.	0.			B EDUCATIONAL INSTITUTIONS
BOYS & GIRLS CLUBS OF CHAMPION VALLEY - PO BOX 897 - WEIMAR, TX 78962	06-1674854	501(C)(3)	10,000.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
TIP IT FORWARD PO BOX 13 HARRODS CREEK, KY 40027	82-5289590	501(C)(3)	10,000.	0.			E60 HEALTH SUPPORT SERVICES
CROSS CATHOLIC OUTREACH 2700 N. MILITARY TRAIL SUITE 240, PO BOX 273908 - BOCA RATON, FL 33427-3908	65-1156061	501(C)(3)	10,000.	0.			P12 FUNDRAISING AND/OR FUND DISTRIBUTION
WAVE HILL INCORPORATED 675 W. 252ND ST. BRONX, NY 10471	13-6178903	501(C)(3)	10,000.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
RELAPSING POLYCHONDROITIS AWARENESS AND SUPPORT FOUNDATION - 1202 LEXINGTON AVENUE BOX 112 - NEW YORK, NY 10028	46-2458916	501(C)(3)	10,000.	0.			G19 NONMONETARY SUPPORT N.E.C.
ORDER OF ST BENEDICT INC PO BOX 2000, 2850 ABBEY PLAZA COLLEGEVILLE, MN 56321	41-0693973	501(C)(3)	10,000.	0.			X22 ROMAN CATHOLIC
WILMINGTON COLLEGE ADVANCEMENT OFFICE, 1870 QUAKER WA WILMINGTON, OH 45177	31-0537514	501(C)(3)	10,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
FCNL EDUCATION FUND 245 SECOND STREET NE WASHINGTON, DC 20002	52-1254489	501(C)(3)	10,000.	0.			W20 GOVERNMENT AND PUBLIC ADMINISTRATION

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MARYKNOLL FATHERS & BROTHERS P.O. BOX 302 MARYKNOLL, NY 10545-0304	13-1740144	501(C)(3)	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BLESSINGS IN A BACKPACK INC PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	501(C)(3)	9,767.	0.			P20 HUMAN SERVICE ORGANIZATIONS
ST. MARY OF THE KNOBS 5719 SAINT MARYS ROAD FLOYDS KNOBS, IN 47119	35-6033616	RELIGIOUS ORGANI	9,600.	0.			X20 CHRISTIAN
FELLOWSHIP OF CHRISTIAN ATHLETES FCA - STE 301, 406 BLANKENBAKER PK LOUISVILLE, KY 40243	44-0610626	501(C)(3)	9,600.	0.			O55 RELIGIOUS LEADERSHIP YOUTH DEVELOPMENT
ST. JOHN THE BAPTIST CATHOLIC CHURCH - PO BOX 510 - EDMOND, OK 73083-0510	73-6095725	RELIGIOUS ORGANI	9,500.	0.			X22 ROMAN CATHOLIC
CATHEDRAL OF THE ASSUMPTION 433 SOUTH FIFTH STREET LOUISVILLE, KY 40202	61-0447247	501(C)(3)	9,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT
WORLD CENTRAL KITCHEN INC. 1342 FLORIDA AVE NW WASHINGTON, DC 20009	27-3521132	501(C)(3)	9,100.	0.			Q33 INTERNATIONAL RELIEF
WHAS CRUSADE FOR CHILDREN INC. 520 W. CHESTNUT ST. LOUISVILLE, KY 40202	23-7075524	501(C)(3)	9,000.	0.			P30 CHILDREN'S AND YOUTH SERVICES
FIRST PRESBYTERIAN CHURCH - ELIZABETHTOWN - 1016 PEAR ORCHARD DR. - ELIZABETHTOWN, KY 42701	61-0183855	RELIGIOUS ORGANI	9,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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CITY OF LA GRANGE 155 E. COLORADO ST. LA GRANGE, TX 78945	74-6001543	GOVERNMENT	9,000.	0.			S COMMUNITY IMPROVEMENT CAPACITY BUILDING
GREATER MUHLENBERG PARKS & RECREATION SYSTEM - 200 N PARK DRIVE - GREENVILLE, KY 42345	45-4955355	501(C)(3)	9,000.	0.			N32 PARKS AND PLAYGROUNDS
ST. JAMES EPISCOPAL CHURCH PRESCHOOL - 156 N. MONROE ST., PO BOX 507 - LA GRANGE, TX 78945	20-0169354	RELIGIOUS ORGANI	9,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
EARTHJUSTICE 50 CALIFORNIA ST. #500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	8,951.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.
ST. FRANCES OF ROME 2119 PAYNE STREET LOUISVILLE, KY 40206	61-0445829	RELIGIOUS ORGANI	8,800.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FRANCISCAN SHELTER HOUSE 748 SOUTH PRESTON ST. LOUISVILLE, KY 40203	61-1081045	501(C)(3)	8,800.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.
CONGREGATION ADATH JESHURUN 2401 WOODBOURNE AVE. LOUISVILLE, KY 40205	61-0458363	501(C)(3)	8,525.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. FRANCIS DESALES HIGH SCHOOL 425 W KENWOOD DR LOUISVILLE, KY 40214-2843	61-0447247	RELIGIOUS ORGANI	8,350.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF LOUISVILLE ATHLETIC ASSOCIATION INC. - ATHLETIC DEPT. SAC BLDG, 2100 S. FLOYD STREET - LOUISVILLE, KY 40208	31-1106941	501(C)(3)	8,333.	0.			B EDUCATIONAL INSTITUTIONS

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GUNSTON HALL 10709 GUNSTON RD. MASON NECK, VA 22079-3901	52-1284368	501(C)(3)	8,300.	0.			A54 HISTORY MUSEUMS
UNITED WAY OF MIDLAND COUNTY 220 W. MAIN STREET SUITE 100 MIDLAND, MI 48640-5182	38-1434224	501(C)(3)	8,200.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
HEIFER INTERNATIONAL FOUNDATION PO BOX 8058 LITTLE ROCK, AR 72203	71-0699939	501(C)(3)	8,008.	0.			T50 PHILANTHROPY/CHARITY/VOLU PROMOTION (GENERAL)
HOSPICE BRAZOS VALLEY INC. 502 W. 26TH STREET BRYAN, TX 77803	74-2229794	501(C)(3)	8,000.	0.			P HUMAN SERVICES
REDFORD CENTER, INC. P.O. BOX 29144, , SAN FRANCISCO, CA 94129	46-4549706	501(C)(3)	8,000.	0.			C60 ENVIRONMENTAL EDUCATION
YOUNG ADULT DEVELOPMENT IN ACTION, INC. AKA YOUTHBUILD - AKA YOUTHBUILD, PO BOX 638 - LOUISVILLE, KY 40201	61-1374470	501(C)(3)	8,000.	0.			P30 CHILDREN'S AND YOUTH SERVICES
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON ST., DEVELOPMENT LEXINGTON, VA 24450	54-0505977	501(C)(3)	7,950.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
GOVERNOR'S SCHOLARS PROGRAM FOUNDATION - 112 CONSUMER LANE - FRANKFORT, KY 40601	61-1393028	501(C)(3)	7,900.	0.			B20 ELEMENTARY SECONDARY ED
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	7,850.	0.			R30 INTERGROUP/RACE RELATIONS

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ORTHOPAEDIC RESEARCH EDUCATION FOUNDATION - 9400 W. HIGGINS ROAD, SUITE 215 - ROSEMONT, IL 60018-4975	36-6009467	501(C)(3)	7,750.	0.			H50 NERVE MUSCLE AND BONE RESEARCH
A FUND, INC. PO BOX 221286 LOUISVILLE, KY 40252-1286	61-1237178	501(C)(3)	7,750.	0.			P20 HUMAN SERVICE ORGANIZATIONS
PRECIOUS BLOOD CATHOLIC CHURCH 3306 FENMORE ST OWENSBORO, KY 42301	01-0949423	501(C)(3)	7,700.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC. - 325 W MAIN ST., SUITE 1110 - LOUISVILLE, KY 40202	61-1100993	501(C)(3)	7,600.	0.			T31 COMMUNITY FOUNDATIONS
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - ATTN: CONTRIBUTIONS, PO BOX 628222 - ORLANDO, FL 32862-8222	33-0863088	501(C)(3)	7,512.	0.			X20 CHRISTIAN
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY INC. - PO BOX 4227 - NEW YORK, NY 10261-4227	51-0172429	501(C)(3)	7,500.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
CHRISTIAN EDUCATIONAL CONSORTIUM 331 S BIRCHWOOD AVE LOUISVILLE, KY 40206	16-1677156	501(C)(3)	7,500.	0.			B20 ELEMENTARY SECONDARY ED
KENTUCKY RESOURCES COUNCIL INC. P.O. BOX 1070 FRANKFORT, KY 40602-1070	31-1042931	501(C)(3)	7,500.	0.			C01 ALLIANCE/ADVOCACY ORGANIZATIONS
RECKONING, INC. 2525 CLARENDON AVE LOUISVILLE, KY 40205-3033	84-2692296	501(C)(3)	7,500.	0.			A65 THEATER

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GRACE EPISCOPAL CHURCH CATHEDRAL 98 WENTWORTH CHARLESTON, SC 29401	46-6357230	RELIGIOUS ORGANI	7,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ALPHA DELTA PI FOUNDATION INC. 1386 PONCE DE LEON AVE. NE ATLANTA, GA 30306	58-1507941	501(C)(3)	7,500.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
ASSOCIATION OF COMMUNITY MINISTRIES INC - PO BOX 99545 - LOUISVILLE, KY 40269	61-1361750	501(C)(3)	7,500.	0.			X12 FUNDRAISING AND/OR FUND DISTRIBUTION
LITTLE WAY PREGNANCY RESOURCE CENTER INC. - 515 W. OAK ST. - LOUISVILLE, KY 40203	61-1055060	501(C)(3)	7,421.	0.			P40 FAMILY SERVICES
CHURCH HOME & INFIRMARY EPISCOPAL CHURCH HOME - 7504 WESTPORT ROAD - LOUISVILLE, KY 40222	61-0461720	501(C)(3)	7,400.	0.			E91 NURSING CONVALESCENT (GERIATRIC AND NURSING)
TEACH KENTUCKY 907 BARRET AVE LOUISVILLE, KY 40204	20-4009920	501(C)(3)	7,292.	0.			B03 PROFESSIONAL SOCIETIES & ASSOCIATIONS
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT STREET, P.O. BOX 1675 - LOUISVILLE, KY 40202	53-0196605	501(C)(3)	7,200.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
SOUTHERN ENVIRONMENTAL LAW CENTER 201 W. MAIN ST. #14 CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)	7,150.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
WELLSPRING INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	501(C)(3)	7,100.	0.			F33 GROUP HOME RESIDENTIAL TREATMENT FACILITY-MENTAL HEALTH 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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FRIENDS OF THE LIBRARY SMITHVILLE TEXAS - 507 MAIN STREET - SMITHVILLE, TX 78957	85-0337384	501(C)(3)	7,000.	0.			B70 LIBRARIES LIBRARY SCIENCE
TEXAS CZECH HERITAGE AND CULTURAL CENTER - PO BOX 6 - LA GRANGE, TX 78945	74-2832358	501(C)(3)	7,000.	0.			A23 CULTURAL/ETHNIC AWARENESS
LINCOLN FOUNDATION 4322 BISHOP LANE LOUISVILLE, KY 40218	61-0449631	501(C)(3)	7,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	6,820.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
GRACE LUTHERAN CHURCH 2713 FLAGLER AVE. KEY WEST, FL 33040	59-6014158	501(C)(3)	6,766.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KIDS CENTER FOR PEDIATRIC THERAPIES - 982 EASTERN PARKWAY - LOUISVILLE, KY 40217	61-0492378	501(C)(3)	6,750.	0.			G98 PEDIATRICS
CENTRE COLLEGE OF KENTUCKY 600 W. WALNUT ST DANVILLE, KY 40422	61-0444671	501(C)(3)	6,708.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
RIVER FIELDS, INC. 1201 STORY AVENUE SUITE 215 LOUISVILLE, KY 40206	61-6032501	501(C)(3)	6,700.	0.			C34 LAND RESOURCES CONSERVATION
THE UNIVERSITY OF TENNESSEE FOUNDATION INC. - 1525 UNIVERSITY AVENUE - KNOXVILLE, TN 37921	62-1844686	501(C)(3)	6,700.	0.			B11 SINGLE ORGANIZATION SUPPORT

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JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE, INC. - P.O. BOX 32578 - LOUISVILLE, KY 40232	61-0444704	501(C)(3)	6,700.	0.			P20 HUMAN SERVICE ORGANIZATIONS
GEORGETOWN COLLEGE DEVELOPMENT OFFICE, 400 EAST COLLEGE STREET - GEORGETOWN, KY 40324	61-0444695	501(C)(3)	6,650.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
WATERFRONT DEVELOPMENT CORPORATION 129 RIVER ROAD LOUISVILLE, KY 40202	37-1642204	GOVERNMENT	6,650.	0.			N RECREATION SPORTS LEISURE ATHLETICS
KENTUCKY HUMANE SOCIETY ATTN: KRISTIN BINKOWSKI, 1000 LYNDON LANE SUITE B - LOUISVILLE, KY 40222	61-0463938	501(C)(3)	6,615.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	6,600.	0.			B25 SECONDARY/HIGH SCHOOL
UNIVERSITY OF GEORGIA FOUNDATION 394 S. MILLEDGE AVE. ATHENS, GA 30602-5582	58-6033837	501(C)(3)	6,500.	0.			B11 SINGLE ORGANIZATION SUPPORT
WATERSTEP AKA: EDGE OUTREACH INC, 625 MYRTLE LOUISVILLE, KY 40208	61-1262016	501(C)(3)	6,500.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
TEACH TO TRANSFORM INC. 7501 NEW LAGRANGE ROAD SUITE 2000 LOUISVILLE, KY 40222	45-4449839	501(C)(3)	6,500.	0.			Q33 INTERNATIONAL RELIEF
ST. STEPHEN CATHEDRAL 610 LOCUST ST. OWENSBORO, KY 42301	61-0598513	501(C)(3)	6,500.	0.			X22 ROMAN CATHOLIC

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EPISCOPAL DIOCESE OF KENTUCKY 425 S. 2ND ST. #200 LOUISVILLE, KY 40202	61-0445831	RELIGIOUS ORGANI	6,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
TRINITY BY THE COVE EPISCOPAL CHURCH - 553 GALLEON DRIVE - NAPLES, FL 34102	59-0774204	501(C)(3)	6,400.	0.			X20 CHRISTIAN
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	6,400.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
NEW ROOTS 1800 PORTLAND AVENUE LOUISVILLE, KY 40203	27-0700459	501(C)(3)	6,400.	0.			K99 OTHER FOOD AGRICULTURE NUTRITION N.E.C.
CITIZENS OF LOUISVILLE ORGANIZED AND UNITED TOGETHER (CLOUT) - 1113 S. 4TH STREET #350 - LOUISVILLE, KY 40203	61-1202173	501(C)(3)	6,385.	0.			S21 COMMUNITY COALITIONS
NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	501(C)(3)	6,350.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
DAY SPRING FOUNDATION 3430 DAY SPRING COURT LOUISVILLE, KY 40213	61-1273310	501(C)(3)	6,350.	0.			P82 DEVELOPMENTALLY DISABLED SERVICES/CENTERS
SCARLET HOPE PO BOX 6542 LOUISVILLE, KY 40206	27-0804557	501(C)(3)	6,300.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.
SHIVELY AREA MINISTRIES 4415 DIXIE HWY LOUISVILLE, KY 40216	61-1134579	501(C)(3)	6,250.	0.			L80 OTHER HOUSING SUPPORT SERVICES

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CONCORDIA LUTHERAN HIGH SCHOOL 1601 ST. JOE RIVER DRIVE FORT WAYNE, IN 46897-0508	35-0883501	RELIGIOUS ORGANI	6,250.	0.			B EDUCATIONAL INSTITUTIONS
HAZELDEN BETTY FORD FOUNDATION PO BOX 64348 SAINT PAUL, MN 55164-0348	41-0682405	501(C)(3)	6,250.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
FAMILY & CHILDREN'S PLACE 525 ZANE ST. LOUISVILLE, KY 40203	61-0549561	501(C)(3)	6,200.	0.			P40 FAMILY SERVICES
GRAND CANYON TRUST 2601 N. FT. VALLEY RD. FLAGSTAFF, AZ 86001	86-0512633	501(C)(3)	6,200.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
YALE IN KENTUCKY INC. 408 DUFF LANE LOUISVILLE, KY 40207	31-1078981	501(C)(3)	6,200.	0.			J22 EMPLOYMENT TRAINING
ASCENSION SCHOOL 4600 LYNNBROOK DRIVE LOUISVILLE, KY 40220	61-0652304	RELIGIOUS ORGANI	6,100.	0.			X22 ROMAN CATHOLIC
ST. PAUL'S SCHOOL 325 PLEASANT ST. CONCORD, NH 03301-2591	02-0222227	501(C)(3)	6,000.	0.			B25 SECONDARY/HIGH SCHOOL
EPIPHANY CATHOLIC CHURCH 914 OLD HARRODS CREEK ROAD LOUISVILLE, KY 40223	61-0721578	RELIGIOUS ORGANI	6,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SASS SCHOLARSHIP FOUNDATION 215 COWBOY WAY EDGEWOOD, NM 87015	33-0921106	501(C)(3)	6,000.	0.			B99 EDUCATION N.E.C.

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CLIFF HAGAN BOYS & GIRLS CLUB INC. 3415 BUCKLAND SQUARE OWENSBORO, KY 42301	61-0663746	501(C)(3)	6,000.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
ST. ANDREW'S EPISCOPAL CHURCH 2233 WOODBOURNE AVE. LOUISVILLE, KY 40205	61-0444798	RELIGIOUS ORGANI	6,000.	0.			X20 CHRISTIAN
CROSSROADS MINISTRY 1226 W OAK ST, , LOUISVILLE, KY 40210	83-3379811	501(C)(3)	6,000.	0.			X20 CHRISTIAN
BELLEVUE BAPTIST CHURCH 4950 KY-56 OWENSBORO, KY 42301	61-0598848	RELIGIOUS ORGANI	6,000.	0.			X20 CHRISTIAN
INTERNATIONAL NEEDS 5570 32ND AVE HUDSONVILLE, MI 49426-1599	91-1080666	501(C)(3)	5,912.	0.			X20 CHRISTIAN
ST. WILLIAM CHURCH 1226 W. OAK STREET LOUISVILLE, KY 40210	61-0447247	RELIGIOUS ORGANI	5,833.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ENGENDERHEALTH INC. 505 9TH STREET NW, SUITE 601 WASHINGTON, DC 20004	13-1623838	501(C)(3)	5,700.	0.			Q02 MANAGEMENT & TECHNICAL ASSISTANCE
ALTERNATIVES FOR GIRLS 903 W. GRAND BLVD, , DETROIT, MI 48208	38-2766412	501(C)(3)	5,700.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	5,667.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.

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COMMONWEALTH THEATRE CENTER 1123 PAYNE STREET LOUISVILLE, KY 40204	61-0902722	501(C)(3)	5,650.	0.			A26 ARTS COUNCIL/AGENCY
FIRST BAPTIST CHURCH - BUNKER HILL PO BOX 515 BUNKER HILL, IN 46914	35-6274328	501(C)(3)	5,512.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BALDWIN BAPTIST CHURCH 560 7TH ST. BALDWIN, MI 49304	38-2457335	RELIGIOUS ORGANI	5,512.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SPIRIT COMMUNICATIONS, INC. PO BOX 1887 WESTERVILLE, OH 43086	31-1396255	501(C)(3)	5,512.	0.			A30 MEDIA COMMUNICATIONS
ST. PATRICK CATHOLIC CHURCH 1000 NORTH BECKLEY STATION ROAD LOUISVILLE, KY 40245	61-1143233	RELIGIOUS ORGANI	5,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
THE PRISONER'S HOPE INC. 11501 PLANTSIDE DR. STE 10 LOUISVILLE, KY 40299	46-4488483	501(C)(3)	5,500.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS
TIDES FOUNDATION P.O. BOX 399389 SAN FRANCISCO, CA 94139	51-0198509	501(C)(3)	5,500.	0.			T30 PUBLIC FOUNDATIONS
NATIONAL COURT APPOINTED SPECIAL ADVOCATE ASSOCIATION - 100 W HARRISON STREET NORTH TOWER SUITE 500 - SEATTLE, WA 98119	91-1255818	501(C)(3)	5,500.	0.			R20 CIVIL RIGHTS ADVOCACY FOR SPECIFIC GROUPS
KENTUCKY UNITED METHODIST HOMES FOR CHILDREN & YOUTH - ATTN: DEVELOPMENT DEPARTMENT, 1115 ASHGROVE ROAD - NICHOLASVILLE, KY	61-0458375	501(C)(3)	5,500.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	501(C)(3)	5,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ALPHA CHI OMEGA FOUNDATION 5939 CASTLE CREEK PKWY NORTH DRIVE INDIANAPOLIS, IN 46250	31-0949882	501(C)(3)	5,500.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
HEART OF KENTUCKY UNITED WAY 118 NORTH THIRD ST. DANVILLE, KY 40422-1632	23-7166092	501(C)(3)	5,500.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
CALVARY WORSHIP CENTER INC 72 ESQUIRE LN LONDON, KY 40741	31-0988991	501(C)(3)	5,400.	0.			X RELIGION SPIRITUAL DEVELOPMENT
THE KADAMPA CENTER 5412 ETTA BURKE COURT RALEIGH, NC 27606	56-1840856	501(C)(3)	5,300.	0.			X RELIGION SPIRITUAL DEVELOPMENT
RE: CENTER MINISTRIES 733 EAST JEFFERSON ST. LOUISVILLE, KY 40202	61-1328488	501(C)(3)	5,300.	0.			X21 PROTESTANT
INTERNATIONAL RESCUE COMMITTEE INC. - 122 E. 42ND ST - NEW YORK, NY 10168	13-5660870	501(C)(3)	5,300.	0.			Q33 INTERNATIONAL RELIEF
BAPTIST SEMINARY OF KENTUCKY 400 EAST COLLEGE ST, BOX 358 GEORGETOWN, KY 40324	61-1312812	501(C)(3)	5,250.	0.			B99 EDUCATION N.E.C.
SOUTH LOUISVILLE COMMUNITY MINISTRIES INC. - 415 1/2 W. ASHLAND AVE - LOUISVILLE, KY 40214	31-0891259	501(C)(3)	5,250.	0.			X20 CHRISTIAN

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CAMPBELLSVILLE UNIVERSITY 1 UNIVERSITY DRIVE, UPO 783 CAMPBELLSVILLE, KY 42718-2799	61-0469267	501(C)(3)	5,250.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
LEUKEMIA & LYMPHOMA SOCIETY - LOUISVILLE - KENTUCKY AND SOUTHERN INDIANA CHAPTER, 301 E. MAIN ST. #100 - LOUISVILLE, KY 40202	13-5644916	501(C)(3)	5,200.	0.			G30 CANCER
AMERICANA COMMUNITY CENTER 4801 SOUTHSIDE DR. LOUISVILLE, KY 40214-2111	61-1251306	501(C)(3)	5,150.	0.			P84 ETHNIC/IMMIGRANT SERVICES
BREBEUF JESUIT PREPARATORY SCHOOL 2801 WEST 86TH ST. INDIANAPOLIS, IN 46268-1925	35-1062640	501(C)(3)	5,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON, MA 02780	54-2143612	501(C)(3)	5,100.	0.			L99 OTHER HOUSING SHELTER N.E.C.
FEEDING AMERICA KENTUCKY'S HEARTLAND INC. - 313 PETERSON DRIVE, P.O. BOX 821 - ELIZABETHTOWN, KY 42702-0821	61-1043635	501(C)(3)	5,100.	0.			K31 FOOD BANKS FOOD PANTRIES
GATE OF HOPE MINISTRIES INTERNATIONAL INC - PO BOX 6481 - LOUISVILLE, KY 40206	26-0281018	501(C)(3)	5,100.	0.			Q33 INTERNATIONAL RELIEF
CALVIN PRESBYTERIAN CHURCH 177 GLENDALE DRIVE LONG LAKE, MN 55356	41-0908659	RELIGIOUS ORGANI	5,073.	0.			X20 CHRISTIAN
LUTHERAN CHURCH OF OUR SAVIOUR 2600 WADE HAMPTON BLVD. GREENVILLE, SC 29615	57-0427943	RELIGIOUS ORGANI	5,025.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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ST. JOHN UNITED METHODIST CHURCH 12700 W. HIGHWAY 42 PROSPECT, KY 40059	61-0961846	RELIGIOUS ORGANI	5,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. JAMES CHURCH 820 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	36-6008372	501(C)(3)	5,000.	0.			X22 ROMAN CATHOLIC
BLINN COLLEGE FOUNDATION INC 902 COLLEGE AVE BRENHAM, TX 77833	74-2581806	501(C)(3)	5,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET STE A, , BROOKLYN, NY 11237	45-3813436	501(C)(3)	5,000.	0.			W PUBLIC SOCIETY BENEFIT
CTC NETWORK USA 1209 UNITED STREET KEY WEST, FL 33040	45-2630475	501(C)(3)	5,000.	0.			X20 CHRISTIAN
THE REFUGE KY INC. PO BOX 91343 LOUISVILLE, KY 40228	45-3827143	501(C)(3)	5,000.	0.			P40 FAMILY SERVICES
PAT TILLMAN FOUNDATION 222 W. MERCHANDISE MART PLAZA SUIT CHICAGO, IL 60654	20-1072336	501(C)(3)	5,000.	0.			T30 PUBLIC FOUNDATIONS
STEPHEN F. AUSTIN STATE UNIVERSITY ALUMNI ASSOCIATION - PO BOX 6069 - NACOGDOCHES, TX 75962	75-1623068	501(C)(3)	5,000.	0.			B84 ALUMNI ASSOCIATIONS
CHARLEVOIX COUNTY COMMUNITY FOUNDATION - P.O. BOX 718 - EAST JORDAN, MI 49727	38-3033739	501(C)(3)	5,000.	0.			T31 COMMUNITY FOUNDATIONS

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MUNSON HEALTHCARE CHARLEVOIX HOSPITAL - 14700 LAKE SHORE DRIVE - CHARLEVOIX, MI 49720-1999	38-1459366	501(C)(3)	5,000.	0.			E22 HOSPITAL (GENERAL)
JDRF INTERNATIONAL GREATER WESTERN CAROLINAS CHAPTER, 205 REGENCY EXECUTIVE PARK DRIVE SUITE 10	23-1907729	501(C)(3)	5,000.	0.			G80 SPECIFICALLY NAMED DISEASES
VANDERBILT UNIVERSITY MEDICAL CENTER - VUMC GIFT AND DONOR SERVICES, 3322 WEST END AVENUE SUITE 900 - NASHVILLE, TN	35-2528741	501(C)(3)	5,000.	0.			E20 HOSPITALS AND PRIMARY MEDICAL CARE FACILITIES
ST. PAUL CATHOLIC CHURCH 9 EL POMAR ROAD, , COLORADO SPRINGS, CO 80906	84-0405518	RELIGIOUS ORGANI	5,000.	0.			X22 ROMAN CATHOLIC
LEXINGTON SCHOOL INC. 1050 LANE ALLEN ROAD LEXINGTON, KY 40504	61-0563291	501(C)(3)	5,000.	0.			B20 ELEMENTARY SECONDARY ED
CENTRAL KENTUCKY YOUTH ORCHESTRA SOCIETY INC - 161 NORTH MILL STREET - LEXINGTON, KY 40507	61-6027055	501(C)(3)	5,000.	0.			A25 ARTS EDUCATION/SCHOOLS
HENRY CLAY MEMORIAL FOUNDATION 120 SYCAMORE RD. LEXINGTON, KY 40502	61-0461732	501(C)(3)	5,000.	0.			A54 HISTORY MUSEUMS
BLUEGRASS OPERA PO BOX 910527 LEXINGTON, KY 40591	26-3016871	501(C)(3)	5,000.	0.			A65 THEATER
MARY TODD LINCOLN HOUSE PO BOX 132 LEXINGTON, KY 40588	23-7002838	501(C)(3)	5,000.	0.			A54 HISTORY MUSEUMS

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ST. PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD. LOUISVILLE, KY 40205	61-0444817	RELIGIOUS ORGANI	5,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SAR FOUNDATION INC. 809 W. MAIN STREET LOUISVILLE, KY 40202	36-4514524	501(C)(3)	5,000.	0.			T30 PUBLIC FOUNDATIONS
ST AGNES CATHOLIC CHURCH 1920 NEWBURG RD, , LOUISVILLE, KY 40205	61-0463940	RELIGIOUS ORGANI	5,000.	0.			X22 ROMAN CATHOLIC
OPERATION NEVER FORGOTTEN INC. P.O. BOX 132 SALINE, MI 48176	45-0579363	501(C)(3)	5,000.	0.			B60 ADULT CONTINUING ED
SAINT PAUL CATHOLIC CHURCH 501 W SHORT STREET LEXINGTON, KY 40507	61-1132894	RELIGIOUS ORGANI	5,000.	0.			X22 ROMAN CATHOLIC
GRACE CHURCH BETHLEHEM 521 E. LOCUST STREET BETHLEHEM, PA 18018	81-4710701	501(C)(3)	5,000.	0.			X21 PROTESTANT
BOB WOODRUFF FAMILY FOUNDATION INC 1350 BROADWAY SUITE 905 NEW YORK, NY 10018	26-1441650	501(C)(3)	5,000.	0.			W30 MILITARY/VETERANS' ORGANIZATIONS
ARTSWAVE PO BOX 645582 CINCINNATI, OH 45264-5582	31-0537138	501(C)(3)	5,000.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOS
AUTOINFLAMMATORY ALLIANCE INC. PO BOX 590354 SAN FRANCISCO, CA 94159	20-4915307	501(C)(3)	5,000.	0.			G12 FUNDRAISING AND/OR FUND DISTRIBUTION

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
OMBI GROUP FOUNDATION, INC. 7980 SCENIC HIGHWAY BATON ROUGE, LA 70807	76-0820186	501(C)(3)	5,000.	0.			B99 EDUCATION N.E.C.
ST. JOHN THE BAPTIST CATHOLIC CHURCH - 8310 SAINT JOHNS RD. - FLOYDS KNOBS, IN 47119	35-1177890	501(C)(3)	5,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SHAKESPEARE BEHIND BARS INC PO BOX 83 MACATAWA, MI 49434	27-3400469	501(C)(3)	5,000.	0.			A65 THEATER
UNIVERSITY OF VIRGINIA GIFT PROCESSING, PO BOX 400331 CHARLOTTESVILLE, VA 22904-4331	54-6001796	501(C)(3)	5,000.	0.			B EDUCATIONAL INSTITUTIONS
FIRST BAPTIST CHURCH 1516 MIDLAND TRAIL SHELBYVILLE, KY 40065	61-0514692	RELIGIOUS ORGANI	5,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KENTUCKY ENTREPRENEUR HALL OF FAME 348 E. MAIN STREET LEXINGTON, KY 40507	45-4294345	501(C)(3)	5,000.	0.			A ARTS CULTURE AND HUMANITIES
CHABAD AT TULANE 7033 FRERET STREET NEW ORLEANS, LA 70118	20-0078855	501(C)(3)	5,000.	0.			X30 JEWISH
ST. LEONARD CHURCH 440 ZORN AVENUE LOUISVILLE, KY 40206	61-0539297	RELIGIOUS ORGANI	5,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
MAZON INC. A JEWISH RESPONSE TO HUNGER - 10850 WILSHIRE BLVD SUITE 400 - LOS ANGELES, CA 90024	22-2624532	501(C)(3)	5,000.	0.			K20 AGRICULTURE

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 THE SOUTH DEVELOPMENT OFFICE, 735 UNIVERSITY SEWANEE, TN 37383	62-0475697	501(C)(3)	5,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
ST. LABRE INDIAN SCHOOL PO BOX 216 ASHLAND, MT 59003	81-0244542	501(C)(3)	5,000.	0.			B25 SECONDARY/HIGH SCHOOL
JOSEPHS DREAM INC. PO BOX 22 HARRODSBURG, KY 40330	45-5310329	501(C)(3)	5,000.	0.			X20 CHRISTIAN
TRINITY UNITED METHODIST CHURCH 1400 OXMOOR ROAD BIRMINGHAM, AL 35209	63-0302180	RELIGIOUS ORGANI	5,000.	0.			X20 CHRISTIAN
FAYETTE COUNTY AREA FOUNDATION PO BOX 430 LA GRANGE, TX 48945	74-2997477	501(C)(3)	5,000.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING
AVAIL NYC 115 W. 45TH STREET 4TH FLOOR NEW YORK, NY 10036	13-3771206	501(C)(3)	5,000.	0.			P42 SINGLE PARENT AGENCIES/SERVICES
PRIORITY LIVING INC. 4740 GREEN RIVER RD, SUITE 217 CORONA, CA 92880	33-0141608	501(C)(3)	5,000.	0.			X20 CHRISTIAN
MANHOOD JOURNEY 212 PRESTWICK PLACE LOUISVILLE, KY 40243	46-3793330	501(C)(3)	5,000.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.
LIFE IN ABUNDANCE INTERNATIONAL PO BOX 660367 DALLAS, TX 75266	02-0587875	501(C)(3)	5,000.	0.			Q INTERNATIONAL FOREIGN AFFAIRS AND NATIONAL SECURITY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
20 SCHEMES PO BOX 1491 BARDSTOWN, KY 40004	46-1482499	501(C)(3)	5,000.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.
REASONS TO BELIEVE 818 S. OAK PARK ROAD COVINA, CA 91724	33-0168048	501(C)(3)	5,000.	0.			X20 CHRISTIAN
RAFIKI FOUNDATION INC PO BOX 1988 EUSTIS, FL 32727-1988	74-2477089	501(C)(3)	5,000.	0.			P30 CHILDREN'S AND YOUTH SERVICES
UFM INTERNATIONAL INC AKA CROSSWORLD, 10000 N. OAK TRAFF KANSAS CITY, MO 64155	23-1352564	501(C)(3)	5,000.	0.			X21 PROTESTANT
CITY ON A HILL PRODUCTIONS 1914 STANLEY GAULT PARKWAY LOUISVILLE, KY 40223	48-1301649	501(C)(3)	5,000.	0.			X81 RELIGIOUS FILM & VIDEO
BIBLE STUDY FELLOWSHIP INTERNATIONAL - 19001 HUEBNER ROAD - SAN ANTONIO, TX 78258	94-1514010	501(C)(3)	5,000.	0.			X20 CHRISTIAN
ST. JAMES CATHOLIC CHURCH 1826 EDENSIDE AVE. LOUISVILLE, KY 40204	61-0448060	RELIGIOUS ORGANI	5,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SANTA FE COUNCIL ON INTERNATIONAL RELATIONS - 413 GRANT AVE STE D - SANTA FE, NM 87501	85-0196904	501(C)(3)	5,000.	0.			Q03 INTERNATIONAL FOREIGN AFFAIRS ASSOCIATIONS
MILTON BAPTIST CHURCH 10076 HIGHWAY 421 N MILTON, KY 40045	61-1037421	RELIGIOUS ORGANI	5,000.	0.			X20 CHRISTIAN

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. JAMES A.M.E. CHURCH 412 N SAINT ANDREWS STREET WEIMAR, TX 78962	74-2454946	RELIGIOUS ORGANI	5,000.	0.			X20 CHRISTIAN
MILE HIGH UNITED WAY 711 PARK AVE W DENVER, CO 80205	84-0404235	501(C)(3)	5,000.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - PO BOX 7726 - CHARLOTTESVILLE, VA 22906-7726	54-6046419	501(C)(3)	5,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
OWENSBORO CONSOLIDATED CATHOLIC SCHOOL SYSTEM - 1524 W. PARRISH AVE. - OWENSBORO, KY 42301	62-1357472	501(C)(3)	5,000.	0.			B EDUCATIONAL INSTITUTIONS
FOUNDATION FOR LANDSCAPE STUDIES 7 WEST 81ST STREET NEW YORK, NY 10024	75-3186305	501(C)(3)	5,000.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - 12001 SYCAMORE STATION PLACE - LOUISVILLE, KY 40299	61-0445839	501(C)(3)	12,150.	0.			O41 BOY SCOUTS
ST. MICHAEL AND ALL ANGELS EPISCOPAL CHURCH - 6780 JAMES B. RIVERS DR. - STONE MOUNTAIN, GA 30083	58-0973890	RELIGIOUS ORGANI	10,000.	0.			X20 CHRISTIAN
MICHIGAN STUDENT POWER ALLIANCE 728 TAYLOR ST. DETROIT, MI 48202-1745	81-3300272	501(C)(3)	5,000.	0.			R01 ALLIANCE/ADVOCACY ORGANIZATIONS

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.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (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 organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

4 During the year, did any person listed 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

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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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

Schedule J (Form 990) 2019

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 (THROUGH 8/31/2019)	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	181,503.	0.	0.	8,398.	7,359.	197,260.	0.
(2) MATTHEW L. BACON INTERIM PRESIDENT/CEO/CFO/SENIOR VP	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	176,984.	0.	0.	8,760.	6,989.	192,733.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	415	13,915,952.	FMV AT DATE OF GIFT
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

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

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

Schedule M (Form 990) 2019

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

2019

Open to Public
Inspection

Name of the organization	THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number	31-1140889
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FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT OF THE RETURN IS REVIEWED FIRST BY INTERNAL MANAGEMENT. AFTER

INTERNAL MANAGEMENT HAS REVIEWED THE RETURN AND ANY CHANGES ARE MADE A

DRAFT IS PROVIDED TO THE FINANCE COMMITTEE FOR REVIEW AND A COPY IS

PROVIDED TO THE ENTIRE BOARD. ONCE THE COMMENTS FROM THE BOARD ARE

REVIEWED, THE FINAL DRAFT OF THE RETURN IS PREPARED AND SIGNED BY THE VICE

PRESIDENT.

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

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

MIGHT INTERFERE WITH THE DISCHARGE OF THEIR RESPONSIBILITY OR IN

TRANSACTIONS THAT REASONABLY MIGHT AFFECT THE JUDGMENT EXERCISE ON BEHALF

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

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

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

CONFLICT OF INTEREST DISCLOSURE FORM FROM TIME TO TIME WHICH THE

ORGANIZATION WILL KEEP ON FILE.

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

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

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

CONFLICT OF INTEREST.

THE ORGANIZATION BELIEVES THAT ITS OFFICERS, DIRECTORS AND KEY EMPLOYEES

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

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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IN FACT, THE ORGANIZATION BELIEVES THAT CONFLICTS OF INTEREST CAN BEST BE HANDLED THROUGH FULL DISCLOSURE OF SUCH INTERESTS, TOGETHER WITH NONINVOLVEMENT IN ANY VOTE WHERE SUCH A CONFLICT EXISTS.

EACH OFFICER, DIRECTOR AND KEY EMPLOYEE IS REQUESTED TO PROVIDE ANNUALLY TO THE PRESIDENT OF CFL A LIST OF OFFICES AND DIRECTORSHIPS HE OR SHE HOLDS IN CHARITABLE AND BUSINESS ORGANIZATIONS, AND TO IDENTIFY HIS OR HER PLACE OF EMPLOYMENT OR PRINCIPAL BUSINESS ACTIVITY.

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

- PRIOR TO VOTING ON OR OTHERWISE DISCHARGING HIS OR HER DUTIES.
- PRIOR TO ENTERING INTO ANY CONTRACT WHICH COMES BEFORE THE BOARD OR ANY COMMITTEE;
- AS SOON AS POSSIBLE AFTER THE INDIVIDUAL LEARNS OF A CONFLICT OF INTEREST IN ANY OTHER CONTEXT.

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

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

THE ORGANIZATION DOES NOT HAVE ANY EMPLOYEES CURRENTLY; HOWEVER, THEY FOLLOW THE POLICIES AND PROCEDURES FOR DETERMINING COMPENSATION AS ESTABLISHED BY THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. HAS A COMPENSATION COMMITTEE THAT ANNUALLY REVIEWS INDUSTRY SURVEY INFORMATION TO DETERMINE A FAIR AND REASONABLE

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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COMPENSATION FOR THE OFFICERS AND KEY EMPLOYEES. THE PRESIDENT'S AND OFFICERS' COMPENSATION IS THEN APPROVED BY THE COMPENSATION COMMITTEE. COMPENSATION FOR ALL EMPLOYEES IS APPROVED BY THE COMPENSATION COMMITTEE AND BOARD.

FORM 990, PART VI, SECTION C, LINE 19:
 THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XII, LINE 2C:
 THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC. IS AUDITED AS PART OF THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. COMBINED GROUP. THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC. IS INCLUDED IN THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. AND AFFILIATES COMBINED FINANCIAL STATEMENTS.

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

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2019
Open to Public Inspection

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

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

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

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

Schedule R (Form 990) 2019

SEE PART VII FOR CONTINUATIONS

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

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

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

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

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

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

Part VII Supplemental Information

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE

DEPOSITORY, INC.

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202