

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, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 325 W MAIN ST. 1110 City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202 F Name and address of principal officer: MATTHEW L. BACON SAME AS C ABOVE	D Employer identification number 31-0997017 E Telephone number 502-585-4649 G Gross receipts \$ 247,553,627. 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.ORG		
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: 1984		M State of legal domicile: KY

Part I Summary

1	Briefly describe the organization's mission or most significant activities: TO STRENGTHEN OUR REGION THROUGH INSPIRED PHILANTHROPY AND OUTSTANDING STEWARDSHIP.		
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	31
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	31
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	33
6	Total number of volunteers (estimate if necessary)	6	31
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	-4,824.
Revenue		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	49,678,379.	101,583,771.
9	Program service revenue (Part VIII, line 2g)	632,016.	795,876.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	14,987,833.	16,890,410.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,383.	49,124.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	65,300,611.	119,319,181.
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	31,436,646.	40,825,147.
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)	2,407,401.	2,577,849.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 795,404.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,181,840.	2,496,291.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	36,025,887.	45,899,287.
19	Revenue less expenses. Subtract line 18 from line 12	29,274,724.	73,419,894.
Net Assets or Fund Balances		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	440,534,869.	509,922,111.
21	Total liabilities (Part X, line 26)	20,837,241.	21,925,289.
22	Net assets or fund balances. Subtract line 21 from line 20	419,697,628.	487,996,822.

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 & 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 Firm's address ▶ 462 S. FOURTH ST., SUITE 2600 LOUISVILLE, KY 40202-3445	Check if self-employed <input type="checkbox"/> PTIN P00024055 Firm's EIN ▶ 27-1235638 Phone no. (502) 749-1900

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

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

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 \$ 41,841,372. including grants of \$ 40,825,147.) (Revenue \$ 845,000.) DISTRIBUTE CONTRIBUTIONS AND GRANTS TO 501(C)(3) ORGANIZATIONS CLASSIFIED AS 509(A).

4b (Code:) (Expenses \$ 78,206. including grants of \$) (Revenue \$) GIFT ANNUITIES

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 41,919,578.

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 33		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation 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? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes 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	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
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	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	c 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	b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

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) DEBORAH B. WILLIAMS BOARD SECRETARY	2.00 4.00	X		X				0.	0.	0.
(4) MICHAEL W. GOUGH BOARD TREASURER	2.00 4.00	X		X				0.	0.	0.
(5) M. CLAIRE ALAGIA DIRECTOR	1.00 2.00	X						0.	0.	0.
(6) STEPHANIE BATEMAN DIRECTOR	1.00 2.00	X						0.	0.	0.
(7) JULIE L. JONES DIRECTOR	1.00 2.00	X						0.	0.	0.
(8) JERRY ABRAMSON DIRECTOR	1.00 2.00	X						0.	0.	0.
(9) SUZANNE BERMEISTER DIRECTOR	1.00 2.00	X						0.	0.	0.
(10) AUDREY D. KLINE DIRECTOR	1.00 2.00	X						0.	0.	0.
(11) MARK A. CAMPISANO DIRECTOR	1.00 2.00	X						0.	0.	0.
(12) NIRUPAMA KULKARNI DIRECTOR	1.00 2.00	X						0.	0.	0.
(13) HARRIET L. LAIR DIRECTOR	1.00 2.00	X						0.	0.	0.
(14) CURT SCOTT DIRECTOR	1.00 2.00	X						0.	0.	0.
(15) CAROLYN TANDY DIRECTOR	1.00 2.00	X						0.	0.	0.
(16) WILLIAM R. MAPOTHER DIRECTOR	1.00 2.00	X						0.	0.	0.
(17) GARY ULMER DIRECTOR	1.00 2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) GWEN KELLY DIRECTOR	1.00 2.00	X						0.	0.	0.
(19) SUSAN ZEPEDA DIRECTOR	1.00 2.00	X						0.	0.	0.
(20) DAVID CALZI DIRECTOR	1.00 2.00	X						0.	0.	0.
(21) WILLIAM G. STRENCH DIRECTOR	1.00 2.00	X						0.	0.	0.
(22) MARTA MIRANDA-STRAUB DIRECTOR	1.00 2.00	X						0.	0.	0.
(23) BETH S. PEABODY DIRECTOR	1.00 2.00	X						0.	0.	0.
(24) ANGIE EVANS DIRECTOR	1.00 2.00	X						0.	0.	0.
(25) STEPHEN CURTIS DIRECTOR	1.00 2.00	X						0.	0.	0.
(26) LOPA MEHROTRA DIRECTOR	1.00 2.00	X						0.	0.	0.
1b Subtotal								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								703,345.	0.	79,499.
d Total (add lines 1b and 1c)								703,345.	0.	79,499.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
FOURTH STREET PERFORMANCE PARTNERS 211 GARRARD STREET, COVINGTON, KY 41011	INVESTMENT CONSULTING	129,231.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

SEE PART VII, SECTION A CONTINUATION SHEETS

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	2,252,034.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	99,331,737.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 76,221,593.				
	h Total. Add lines 1a-1f			101,583,771.			
Program Service Revenue	2 a ADMIN FUND FEES	Business Code					
		900009	795,876.	795,876.			
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			795,876.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		12,480,544.			12,480,544.	
	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	132,644,312.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	128,234,446.				
	c Gain or (loss)	7c	4,409,866.				
d Net gain or (loss)			4,409,866.		4,409,866.		
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 OTHER REVENUE	Business Code					
		900099	49,124.	49,124.			
	b _____						
	c _____						
	d All other revenue						
e Total. Add lines 11a-11d			49,124.				
12 Total revenue. See instructions			119,319,181.	845,000.	0.	16,890,410.	

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 ...	40,825,147.	40,825,147.		
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	782,845.	390,706.	281,308.	110,831.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,419,317.	243,317.	893,497.	282,503.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	58,575.	8,751.	37,939.	11,885.
9 Other employee benefits	160,421.	35,150.	94,682.	30,589.
10 Payroll taxes	156,691.	43,874.	84,613.	28,204.
11 Fees for services (nonemployees):				
a Management				
b Legal	39,736.	10,729.	23,444.	5,563.
c Accounting	37,326.		32,100.	5,226.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,196,410.		1,196,410.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	181,224.	48,930.	106,922.	25,372.
12 Advertising and promotion	170,702.			170,702.
13 Office expenses	103,200.	27,864.	60,888.	14,448.
14 Information technology	167,210.	45,147.	98,654.	23,409.
15 Royalties				
16 Occupancy	183,523.	49,551.	108,279.	25,693.
17 Travel	18,599.	5,022.	10,973.	2,604.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	21,299.	5,751.	12,566.	2,982.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	68,637.	18,532.	40,496.	9,609.
23 Insurance	35,248.	9,517.	20,796.	4,935.
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 DEFERRED TRUST DIST.	144,651.	144,651.		
b CONTRACT LABOR	38,280.		38,280.	
c MEMBERSHIPS	35,947.		30,914.	5,033.
d CREDIT CARD FEES	20,921.			20,921.
e All other expenses	33,378.	6,939.	11,544.	14,895.
25 Total functional expenses. Add lines 1 through 24e	45,899,287.	41,919,578.	3,184,305.	795,404.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,301,075.	1	3,299,881.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	8,060,576.	3	5,674,740.
	4 Accounts receivable, net	492,049.	4	926,415.
	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	2,621,785.	7	9,849,370.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	53,423.	9	45,596.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 958,082.		
	b Less: accumulated depreciation	10b 811,144.	177,110.	10c 146,938.
	11 Investments - publicly traded securities	426,215,235.	11	489,504,217.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	613,616.	15	474,954.
16 Total assets. Add lines 1 through 15 (must equal line 33)	440,534,869.	16	509,922,111.	
Liabilities	17 Accounts payable and accrued expenses	139,436.	17	1,317,629.
	18 Grants payable	315,943.	18	360,500.
	19 Deferred revenue	55,655.	19	31,479.
	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	20,326,207.	25	20,215,681.
	26 Total liabilities. Add lines 17 through 25	20,837,241.	26	21,925,289.
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	217,988,588.	27	236,074,960.
	28 Net assets with donor restrictions	201,709,040.	28	251,921,862.
	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	419,697,628.	32	487,996,822.
33 Total liabilities and net assets/fund balances	440,534,869.	33	509,922,111.	

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	119,319,181.
2	Total expenses (must equal Part IX, column (A), line 25)	2	45,899,287.
3	Revenue less expenses. Subtract line 2 from line 1	3	73,419,894.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	419,697,628.
5	Net unrealized gains (losses) on investments	5	-5,120,700.
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	487,996,822.

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.")	30,160,147.	48,477,641.	33,111,213.	49,678,379.	101,583,771.	263,011,151.
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	30,160,147.	48,477,641.	33,111,213.	49,678,379.	101,583,771.	263,011,151.
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)						85,582,157.
6 Public support. Subtract line 5 from line 4.						177,428,994.

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	30,160,147.	48,477,641.	33,111,213.	49,678,379.	101,583,771.	263,011,151.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	8,289,143.	8,242,072.	10,024,635.	11,763,202.	12,480,544.	50,799,596.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				2,383.	49,124.	51,507.
11 Total support. Add lines 7 through 10						313,862,254.
12 Gross receipts from related activities, etc. (see instructions)					12	3,380,323.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	56.53 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	61.44 %
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		<input checked="" type="checkbox"/>
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		<input type="checkbox"/>
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		<input type="checkbox"/>
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		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2015, (b) 2016, (c) 2017, (d) 2018, (e) 2019, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c 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

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2018 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 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.		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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.		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <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.		Yes	No
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.			
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.			
2a			
2b			
3a			
3b			

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<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.)

Lined area 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,
INC.

Employer identification number

31-0997017

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 66,000,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 3,399,599.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 3,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<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, INC.	Employer identification number 31-0997017
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u>STOCK</u> _____ _____	\$ 66,000,000.	12/06/19
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

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

Employer identification number
31-0997017

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	344	
2 Aggregate value of contributions to (during year)	21,344,812.	
3 Aggregate value of grants from (during year)	29,500,497.	
4 Aggregate value at end of year	253,392,574.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

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

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

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

Yes No

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

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

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

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 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:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	431,814,074.	392,532,054.	363,174,415.	328,134,551.	330,080,062.
b Contributions	101,721,524.	49,763,702.	29,784,471.	49,754,267.	30,078,387.
c Net investment earnings, gains, and losses	12,111,817.	25,440,264.	33,686,794.	40,196,219.	851,741.
d Grants or scholarships	40,946,848.	31,425,310.	30,247,574.	49,520,058.	30,051,146.
e Other expenditures for facilities and programs					
f Administrative expenses	5,306,150.	4,496,636.	3,866,052.	5,390,564.	2,824,493.
g End of year balance	499,394,417.	431,814,074.	392,532,054.	363,174,415.	328,134,551.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 49.52 %
 - b Permanent endowment .09 %
 - c Term endowment 50.39 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b 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.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		251,338.	249,488.	1,850.
d Equipment		436,337.	340,329.	96,008.
e Other		270,407.	221,327.	49,080.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				146,938.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) GIFT ANNUITY LIABILITY	463,286.
(3) AGENCY FUNDS	19,752,395.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	20,215,681.

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 V, LINE 4:

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

PART X, LINE 2:

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

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

Part XIII Supplemental Information *(continued)*

LIABILITY FOR UNCERTAIN TAX POSITIONS HAS BEEN RECORDED IN THE

ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	61-1100993	501(C)(3)	1,838,448.	0.			T31 COMMUNITY FOUNDATIONS
UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - ADVANCEMENT SERVICES, 2323 S. BROOK ST. - LOUISVILLE, KY 40292	23-7078461	501(C)(3)	1,590,081.	0.			B11 SINGLE ORGANIZATION SUPPORT
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER INC. - 1 MUHAMMAD ALI CENTER, 144 N. 6TH STREET - LOUISVILLE, KY 40202	61-1323046	501(C)(3)	1,366,000.	0.			A23 CULTURAL/ETHNIC AWARENESS
METRO UNITED WAY, INC. 334 E BROADWAY, PO BOX 4488 LOUISVILLE, KY 40204-0488	61-0444680	501(C)(3)	1,222,320.	0.			P30 CHILDREN'S AND YOUTH SERVICES
BERRY CENTER INC. 111 S. MAIN STREET, PO BOX 582 NEW CASTLE, KY 40050	80-0721644	501(C)(3)	1,060,169.	0.			B70 LIBRARIES LIBRARY SCIENCE
LOUISVILLE ORCHESTRA INC. 620 W. MAIN STREET STE. 600 LOUISVILLE, KY 40202	61-6000384	501(C)(3)	966,469.	0.			A69 SYMPHONY ORCHESTRAS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 544.
- 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
KENTUCKY PERFORMING ARTS FOUNDATION, INC. - DBA KENTUCKY CENTER FOR THE PERFORMING ARTS, 501 W. MAIN ST. - LOUISVILLE, KY	31-0999046	501(C)(3)	825,444.	0.			A11 SINGLE ORGANIZATION SUPPORT
FRIENDS OF MCGILL UNIVERSITY INC. PO BOX 28137 NEW YORK, NY 10087-8137	23-7054819	501(C)(3)	715,000.	0.			B EDUCATIONAL INSTITUTIONS
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	690,040.	0.			P22 URBAN LEAGUE
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205-0671	61-0482955	501(C)(3)	682,294.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	501(C)(3)	671,365.	0.			A12 FUNDRAISING AND/OR FUND DISTRIBUTION
21ST CENTURY PARKS INC. 471 W. MAIN ST #202 LOUISVILLE, KY 40202	20-1780317	501(C)(3)	613,450.	0.			N32 PARKS AND PLAYGROUNDS
JEFFERSON COMMUNITY & TECHNICAL COLLEGE FOUNDATION - 109 E. BROADWAY - LOUISVILLE, KY 40202	23-7035648	501(C)(3)	510,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
GILDA'S CLUB 2440 GRINSTEAD DRIVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)	432,442.	0.			G30 CANCER
UNIVERSITY OF LOUISVILLE STUDENT FINANCIAL AID OFFICE LOUISVILLE, KY 40292	61-1014882	GOVERNMENT	418,439.	0.			B EDUCATIONAL INSTITUTIONS

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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SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208-1812	61-0444823	501(C)(3)	406,277.	0.			A51 ART MUSEUMS
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)(3)	404,978.	0.			P30 CHILDREN'S AND YOUTH SERVICES
FATHER MALONEY'S BOYS' HAVEN INC. AKA BOYS AND GIRLS HAVEN, 2301 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-0479621	501(C)(3)	394,249.	0.			P70 RESIDENTIAL CUSTODIAL CARE (GROUP HOME)
KENTUCKY NATURAL LANDS TRUST INC. 433 CHESTNUT ST. BEREA, KY 40403	61-1276913	501(C)(3)	347,276.	0.			C36 FOREST CONSERVATION
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)(3)	345,433.	0.			B20 ELEMENTARY SECONDARY ED
THE NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	501(C)(3)	340,329.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	501(C)(3)	336,836.	0.			N32 PARKS AND PLAYGROUNDS
COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY - 325 W. MAIN SUITE 1110 - LOUISVILLE, KY 40202	31-1140889	501(C)(3)	324,548.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING
LINCOLN FOUNDATION 4322 BISHOP LANE LOUISVILLE, KY 40218	61-0449631	501(C)(3)	289,328.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER

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
DARE TO CARE, INC. PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	501(C)(3)	281,387.	0.			K31 FOOD BANKS FOOD PANTRIES
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	261,804.	0.			Q12 FUNDRAISING AND/OR FUND DISTRIBUTION
ACLU FOUNDATION, INC. 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	253,500.	0.			R60 CIVIL LIBERTIES ADVOCACY
DOCTORS WITHOUT BORDERS USA INC. 40 RECTOR ST., 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	252,220.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
SHAKER VILLAGE OF PLEASANT HILL 3501 LEXINGTON ROAD HARRODSBURG, KY 40330-8846	61-0592561	501(C)(3)	251,250.	0.			A54 HISTORY MUSEUMS
PUBLIC CITIZEN FOUNDATION INC 1600 20TH ST NW WASHINGTON, DC 20009	52-1263996	501(C)(3)	251,000.	0.			W90 CONSUMER PROTECTION AND SAFETY
HEIFER INTERNATIONAL FOUNDATION PO BOX 8058 LITTLE ROCK, AR 72203	71-0699939	501(C)(3)	251,000.	0.			T50 PHILANTHROPY/CHARITY/VOLU PROMOTION (GENERAL)
ISAAC W. BERNHEIM FOUNDATION INC. P.O. BOX 130 CLERMONT, KY 40110-0130	61-0444651	501(C)(3)	247,733.	0.			C36 FOREST CONSERVATION
CENTER FOR WOMEN AND FAMILIES P.O. BOX 2048 LOUISVILLE, KY 40201-2048	61-0444846	501(C)(3)	225,376.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTORS THEATRE OF LOUISVILLE, INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)(3)	220,044.	0.			A65 THEATER
GEORGETOWN UNIVERSITY GIFT PROCESSING, DEPARTMENT NUMBER WASHINGTON, DC 20057	53-0196603	501(C)(3)	216,000.	0.			B EDUCATIONAL INSTITUTIONS
YOUNG ADULT DEVELOPMENT IN ACTION, INC. AKA YOUTHBUILD - AKA YOUTHBUILD, PO BOX 638 - LOUISVILLE, KY 40201	61-1374470	501(C)(3)	210,444.	0.			P30 CHILDREN'S AND YOUTH SERVICES
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - 234 E. GRAY ST #450 - LOUISVILLE, KY 40202	61-6027530	501(C)(3)	210,164.	0.			E11 SINGLE ORGANIZATION SUPPORT
NATIONAL REDISTRICTING FOUNDATION 17 E MONROE STREET #214, , CHICAGO, IL 60603	82-0757693	501(C)(3)	200,000.	0.			R60 CIVIL LIBERTIES ADVOCACY
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - P.O. BOX 2229 - LOUISVILLE, KY 40201	58-0660607	501(C)(3)	196,171.	0.			P24 SALVATION ARMY
NORTON HEALTHCARE FOUNDATION INC. DEPT 86148, PO BOX 950184 LOUISVILLE, KY 40295-0184	31-0914919	501(C)(3)	190,250.	0.			E11 SINGLE ORGANIZATION SUPPORT
KENTUCKY PUBLIC RADIO, INC. DBA LOUISVILLE PUBLIC MEDIA, 619 SOUTH 4TH STREET - LOUISVILLE, KY 40202	61-1259787	501(C)(3)	187,642.	0.			A34 RADIO
KENTUCKY DANCE COUNCIL INC. DBA LOUISVILLE BALLET, 315 EAST MA LOUISVILLE, KY 40202	61-6033779	501(C)(3)	187,400.	0.			A63 BALLET

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

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ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0447247	501(C)(3)	186,356.	0.			B25 SECONDARY/HIGH SCHOOL
HOPE CITY CHURCH 7515 3RD STREET ROAD LOUISVILLE, KY 40214	61-6086445	501(C)(3)	185,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)	178,414.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
UNIVERSITY OF KENTUCKY FINANCIAL AID OFFICE, 128 FUNKHOUSER BUILDING - LEXINGTON, KY 40506-0054	61-6001218	501(C)(3)	176,450.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
BARDSTOWN FOUNDATION FOR EXCELLENCE IN PUBLIC EDUCATION - 308 N. 5TH ST. - BARDSTOWN, KY 40004	31-1145221	501(C)(3)	176,000.	0.			B20 ELEMENTARY SECONDARY ED
TRILOGY SCHOLARSHIP FOUNDATION 303 NORTH HURSTBOURNE PKWY LOUISVILLE, KY 40222	20-5755082	501(C)(3)	175,000.	0.			B EDUCATIONAL INSTITUTIONS
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT STREET, P.O. BOX 1675 - LOUISVILLE, KY 40202	53-0196605	501(C)(3)	171,521.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
GUTHRIE OPPORTUNITY CENTER FOUNDATION INC. - 900 NUTTER DRIVE - BARDSTOWN, KY 40004	45-2999517	501(C)(3)	162,115.	0.			P11 SINGLE ORGANIZATION SUPPORT
ST. PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD. LOUISVILLE, KY 40205	61-0444817	RELIGIOUS ORGANI	155,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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

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UNIVERSITY OF VIRGINIA FOUNDATION UVA GIFT PROCESSING SERVICES, P.O. BOX 400331 - CHARLOTTESVILLE, VA 22904-43	54-1682176	501(C)(3)	150,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
HEALING PLACE INC 1020 WEST MARKET ST. LOUISVILLE, KY 40202	61-1164775	501(C)(3)	148,954.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)(3)	147,950.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY FOUNDATION, INC. - 325 MEIGS AVENUE - JEFFERSONVILLE, IN 47130	61-6058569	501(C)(3)	137,543.	0.			R60 CIVIL LIBERTIES ADVOCACY
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	501(C)(3)	135,235.	0.			B20 ELEMENTARY SECONDARY ED
KENTUCKIANAWORKS FOUNDATION INC. 410 CHESTNUT STREET SUITE 200 LOUISVILLE, KY 40202	37-1508088	501(C)(3)	127,500.	0.			B11 SINGLE ORGANIZATION SUPPORT
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	126,000.	0.			B25 SECONDARY/HIGH SCHOOL
JEWISH COMMUNITY OF LOUISVILLE, INC. - 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	501(C)(3)	125,539.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
APPALSHOP INC. 91 MADISON AVENUE WHITESBURG, KY 41858	61-0890210	501(C)(3)	125,100.	0.			A99 OTHER ART CULTURE HUMANITIES ORGANIZATIONS/SERVICES N.E.C.*

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. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - ATTN: ACCOUNTING DEPT., P.O. BOX 17126 - LOUISVILLE, KY 40217-0126	61-0727110	501(C)(3)	124,926.	0.			P85 HOMELESS SERVICES/CENTERS
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS ORGANI	120,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BLACK COMMUNITY DEVELOPMENT CORPORATION - 1619 W MAIN STREET - LOUISVILLE, KY 40203	61-1233868	501(C)(3)	115,000.	0.			S20 COMMUNITY/NEIGHBORHOOD DEVELOPMENT IMPROVEMENT
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY - ATTN: DEVELOPMENT, PO BOX 397 - INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	112,344.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED SERVICES
BLUEGRASS LAND CONSERVANCY 450 OLD VINE STREET SUITE 105 LEXINGTON, KY 40507	61-1293032	501(C)(3)	111,000.	0.			C34 LAND RESOURCES CONSERVATION
HENRY L. FERGUSON MUSEUM 187 WILLIAMS ST FISHERS ISLAND, NY 06320	11-6015380	501(C)(3)	110,000.	0.			A56 NATURAL HISTORY NATURAL SCIENCE MUSEUMS
ST. JOSEPH CHURCH 310 W. STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0485640	RELIGIOUS ORGANI	109,577.	0.			X RELIGION SPIRITUAL DEVELOPMENT
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD #11018, ATTN: SCHOLARSHIPS - BOWLING GREEN, KY 421	61-6055628	501(C)(3)	109,275.	0.			B EDUCATIONAL INSTITUTIONS
21ST CENTURY PARKS ENDOWMENT INC. 471 W. MAIN ST. #202 LOUISVILLE, KY 40202	20-8834817	501(C)(3)	103,500.	0.			N32 PARKS AND PLAYGROUNDS

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PRESBYTERIAN HOMES & SERVICES OF KENTUCKY - 1030 ALTA VISTA - LOUISVILLE, KY 40205	61-1078924	501(C)(3)	103,351.	0.			P75 SENIOR CONTINUING CARE COMMUNITIES
KENTUCKY RESOURCES COUNCIL INC. P.O. BOX 1070 FRANKFORT, KY 40602-1070	31-1042931	501(C)(3)	103,000.	0.			C01 ALLIANCE/ADVOCACY ORGANIZATIONS
UNIVERSITY OF IOWA FOUNDATION P.O. BOX 4550 IOWA CITY, IA 52244-4550	42-0796760	501(C)(3)	101,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
LOUISVILLE COMMUNITY DESIGN CENTER A.K.A. CENTER FOR NEIGHBORHOODS, 1126 BERRY BLVD STE 300 - LOUISVILLE, KY 40	61-0889003	501(C)(3)	100,232.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
JACKSON HOLE LAND TRUST PO BOX 2897 JACKSON, WY 83001	74-2138785	501(C)(3)	100,000.	0.			C34 LAND RESOURCES CONSERVATION
DTENTE FOUNDATION 220 NEWPORT CENTER DRIVE, SUITE 11 NEWPORT BEACH, CA 92660	47-0992818	501(C)(3)	100,000.	0.			K02 MANAGEMENT & TECHNICAL ASSISTANCE
RED BIRD CLINIC INC. 53 QUEENDALE CTR BEVERLY, KY 40913	61-0945454	501(C)(3)	100,000.	0.			E30 HEALTH TREATMENT FACILITIES (PRIMARILY OUTPATIENT)
COMMUNITY FOUNDATION OF JACKSON HOLE - PO BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	100,000.	0.			T31 COMMUNITY FOUNDATIONS
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	501(C)(3)	99,482.	0.			B70 LIBRARIES LIBRARY SCIENCE

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KENTUCKY PILOTS ASSOCIATION EDUCATION FOUNDATION INC - 1924 BOSTON RD - BARDSTOWN, KY 40004	84-2892557	501(C)(3)	98,684.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
HOSPARUS, INC. 3532 EPHRAIM MCDOWELL DRIVE LOUISVILLE, KY 40205	61-0921718	501(C)(3)	97,426.	0.			P74 HOSPICE
ST. FRANCIS SCHOOL, INC. 11000 U.S. HWY. 42 GOSHEN, KY 40026	31-0896538	501(C)(3)	94,419.	0.			B EDUCATIONAL INSTITUTIONS
FILSON HISTORICAL SOCIETY AKA FILSON CLUB, 1310 SOUTH THIRD LOUISVILLE, KY 40208	61-0444690	501(C)(3)	93,064.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0592028	501(C)(3)	92,601.	0.			B EDUCATIONAL INSTITUTIONS
KMAC MUSEUM 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	501(C)(3)	92,183.	0.			A40 VISUAL ARTS ORGANIZATIONS
PACHAMAMA ALLIANCE PO BOX 29191 SAN FRANCISCO, CA 94129	94-3249793	501(C)(3)	91,000.	0.			C36 FOREST CONSERVATION
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE. NW STE. 600 WASHINGTON, DC 20036	52-1190211	501(C)(3)	90,600.	0.			K25 FARMLAND PRESERVATION
SMOKETOWN FAMILY WELLNESS CENTER 760 S HANCOCK ST SUITE B100 LOUISVILLE, KY 40203	47-4155748	501(C)(3)	89,833.	0.			E32 AMBULATORY HEALTH CENTER COMMUNITY CLINIC

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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WELLSPRING INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	501(C)(3)	88,551.	0.			F33 GROUP HOME RESIDENTIAL TREATMENT FACILITY-MENTAL HEALTH RELATED
BOYS & GIRLS CLUBS INC. AKA BOYS & GIRLS CLUBS OF KENTUCKIANA, 3900 CRITTENDEN DRIVE - LOUISVILLE, K	61-0568789	501(C)(3)	88,201.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
KENTUCKY COLLEGE OF ART & DESIGN 505 W. ORMSBY AVENUE LOUISVILLE, KY 40203	27-2232797	501(C)(3)	87,700.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	501(C)(3)	85,031.	0.			B20 ELEMENTARY SECONDARY ED
TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	501(C)(3)	82,137.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
CHILDREN INCORPORATED PO BOX 72848 NORTH CHESTERFIELD, VA 23235	54-0761510	501(C)(3)	81,970.	0.			Q33 INTERNATIONAL RELIEF
SIMMONS COLLEGE OF KENTUCKY 1018 SOUTH 7TH ST. LOUISVILLE, KY 40203	20-5289168	501(C)(3)	81,080.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	501(C)(3)	80,263.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
KENTUCKY OPERA ASSOCIATION 323 W. BROADWAY SUITE 601 LOUISVILLE, KY 40202	61-6013111	501(C)(3)	76,504.	0.			A6A OPERA

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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BLESSINGS IN A BACKPACK INC PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	501(C)(3)	75,424.	0.			P20 HUMAN SERVICE ORGANIZATIONS
CREATIVE CAPITAL FOUNDATION AKA NOT FOR PROFIT, 15 MAIDEN LANE NEW YORK, NY 10038	31-1605982	501(C)(3)	75,300.	0.			P20 HUMAN SERVICE ORGANIZATIONS
AMAZON BIODIVERSITY CENTER 1750 PENNSYLVANIA AVE NW RM 412 WASHINGTON, DC 20006	83-0572780	501(C)(3)	75,000.	0.			C34 LAND RESOURCES CONSERVATION
MARYHURST INC. 1015 DORSEY LANE LOUISVILLE, KY 40223-2612	31-1542209	501(C)(3)	69,535.	0.			O YOUTH DEVELOPMENT
VOLUNTEERS OF AMERICA MID-STATES AKA VOLUNTEERS OF AMERICA OF KENTUCKY, 570 S FOURTH ST #100 - LOUISVILLE, KY	61-0480950	501(C)(3)	69,512.	0.			P26 VOLUNTEERS OF AMERICA
CANOPY CERTIFIED INC. 1500 LYTTLE STREET LOUISVILLE, KY 40203	83-0965241	501(C)(3)	65,732.	0.			S30 ECONOMIC DEVELOPMENT
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208-2746	61-1285124	501(C)(3)	65,257.	0.			P42 SINGLE PARENT AGENCIES/SERVICES
ST. MATTHEW'S EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	RELIGIOUS ORGANI	64,152.	0.			X RELIGION SPIRITUAL DEVELOPMENT
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION - VANHOOSE EDUCATION CENTER, 3332 NEWBURG ROAD - LOUISVILLE, KY 40218	61-1021128	501(C)(3)	63,613.	0.			B EDUCATIONAL INSTITUTIONS

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SIDE BY SIDE STUDIO 2528 FRANKFORT AVE. LOUISVILLE, KY 40206	47-1843740	501(C)(3)	60,100.	0.			A90 ARTS SERVICE ACTIVITIES/ ORGANIZATIONS
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD 11022 BOWLING GREEN, KY 42101	61-6055628	501(C)(3)	60,000.	0.			B EDUCATIONAL INSTITUTIONS
NATIONAL AUDUBON SOCIETY INC. 225 VARICK STREET 7TH FLOOR NEW YORK, NY 10014	13-1624102	501(C)(3)	60,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
KENTUCKY REFUGEE MINISTRIES, INC. 969-B CHEROKEE ROAD LOUISVILLE, KY 40204	61-1229842	501(C)(3)	59,982.	0.			P20 HUMAN SERVICE ORGANIZATIONS
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	RELIGIOUS ORGANI	58,900.	0.			X RELIGION SPIRITUAL DEVELOPMENT
UNIVERSITY OF KENTUCKY GIFTS RECEIVING OFFICE, 210 MALABU DRIVE, SUITE 200 - LEXINGTON, KY 40502	61-6001218	GOVERNMENT	57,951.	0.			B40 HIGHER ED INSTITUTIONS
GREATER MUHLENBERG PARKS & RECREATION SYSTEM - 200 N PARK DRIVE - GREENVILLE, KY 42345	45-4955355	501(C)(3)	57,000.	0.			N32 PARKS AND PLAYGROUNDS
LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT - DEPARTMENT OF FINANCE, 611 W. JEFFERSON STREET - LOUISVILLE, KY 40202	32-0049006	GOVERNMENT	57,000.	0.			S COMMUNITY IMPROVEMENT CAPACITY BUILDING
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	501(C)(3)	56,982.	0.			L HOUSING SHELTER

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NELSON COUNTY COMMUNITY CLINIC INC. - 300 WEST JOHN FITCH AVE. #200 - BARDSTOWN, KY 40004	20-4876401	501(C)(3)	56,000.	0.			E30 HEALTH TREATMENT FACILITIES (PRIMARILY OUTPATIENT)
ST. FRANCIS XAVIER CATHOLIC CHURCH 155 STRINGER LANE MT. WASHINGTON, KY 40047	61-0952560	RELIGIOUS ORGANI	56,000.	0.			X20 CHRISTIAN
TRINITY HIGH SCHOOL FOUNDATION INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	501(C)(3)	55,800.	0.			B11 SINGLE ORGANIZATION SUPPORT
COMMUNITY CHURCH OF GOD 1532 COLLEGE DRIVE MOUNT CARMEL, IL 62863	37-1114891	501(C)(3)	55,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LOUISVILLE SPORTS COMMISSION 401 WEST MAIN ST. STE 2200 LOUISVILLE, KY 40202	61-1365860	501(C)(3)	55,000.	0.			N31 COMMUNITY RECREATIONAL CENTERS
UNITED WAY OF THE OHIO VALLEY 403 PARK PLAZA DRIVE, P.O. BOX 705 OWENSBORO, KY 42302-9891	61-0435444	501(C)(3)	54,594.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
WATERSTEP AKA: EDGE OUTREACH INC, 625 MYRTLE LOUISVILLE, KY 40208	61-1262016	501(C)(3)	53,377.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
CHRISTIAN STUDENT FELLOWSHIP INC 502 COLUMBIA AVE LEXINGTON, KY 40508	61-0711889	501(C)(3)	52,500.	0.			B40 HIGHER ED INSTITUTIONS
ST. JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	501(C)(3)	51,262.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS

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INDIAN RIVER LAND TRUST INC. 80 ROYAL PALM POINTE #301 VERO BEACH, FL 32960	65-0059649	501(C)(3)	51,000.	0.			C32 WATER RESOURCE WETLANDS CONSERVATION & MANAGEMENT
ORPHAN CARE ALLIANCE 115 NORTH WATTERSON TRAIL STE 201 LOUISVILLE, KY 40243	26-4549276	501(C)(3)	51,000.	0.			P31 ADOPTION
LOUISVILLE ZOO FOUNDATION, INC. 1100 TREVILIAN WAY, P.O. BOX 37250 LOUISVILLE, KY 40233-9902	31-0971742	501(C)(3)	50,815.	0.			D11 SINGLE ORGANIZATION SUPPORT
CENTER FOR NONPROFIT EXCELLENCE 323 W BROADWAY STE 501 LOUISVILLE, KY 40202	20-0040424	501(C)(3)	50,629.	0.			T02 MANAGEMENT & TECHNICAL ASSISTANCE
HILDEGARD HOUSE PO BOX 5613 LOUISVILLE, KY 40255	46-5555742	501(C)(3)	50,283.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
LOUISVILLE METRO PARKS PO BOX 37280 LOUISVILLE, KY 40233	32-0049006	GOVERNMENT	50,000.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
FLOYD'S FORK CONSERVANCY 1357 BARDSTOWN ROAD LOUISVILLE, KY 40204	47-1938011	501(C)(3)	50,000.	0.			C32 WATER RESOURCE WETLANDS CONSERVATION & MANAGEMENT
FAIRVOTE 6930 CARROLL AVENUE, SUITE 240, TAKOMA PARK, MD 20912	54-1635649	501(C)(3)	50,000.	0.			R40 VOTER EDUCATION/REGISTRATION
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE WASHINGTON, DC 20016	53-0196549	501(C)(3)	50,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL

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NEW ART PUBLICATIONS INC. AKA BOMB MAGAZINE, 80 HANSON PLACE BROOKLYN, NY 11217	13-3336695	501(C)(3)	50,000.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOS
GOOD SHEPHERD CATHOLIC CHURCH - TALLAHASSEE - 4665 THOMASVILLE RD - TALLAHASSEE, FL 32309	59-6586125	501(C)(3)	50,000.	0.			X20 CHRISTIAN
EVOLVE502, INC. 334 E BROADWAY LOUISVILLE, KY 40202-0488	83-1877240	501(C)(3)	50,000.	0.			B99 EDUCATION N.E.C.*
CASA, INC. 982 EASTERN PKWY #9 LOUISVILLE, KY 40217-1566	61-1066568	501(C)(3)	49,165.	0.			I72 CHILD ABUSE PREVENTION OF
JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE, INC. - P.O. BOX 32578 - LOUISVILLE, KY 40232	61-0444704	501(C)(3)	49,052.	0.			P20 HUMAN SERVICE ORGANIZATIONS
DOUGLASS BOULEVARD CHRISTIAN CHURCH - 2005 DOUGLASS BOULEVARD - LOUISVILLE, KY 40205	61-0449616	501(C)(3)	48,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CATHOLIC CHARITIES OF LOUISVILLE INC. - 2911 S. FOURTH STREET - LOUISVILLE, KY 40208	61-1239600	501(C)(3)	47,994.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	47,264.	0.			Q33 INTERNATIONAL RELIEF
CABBAGE PATCH SETTLEMENT HOUSE INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	501(C)(3)	47,241.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE

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LEGAL AID SOCIETY INC. 416 W. MUHAMMAD ALI BLVD. #300 LOUISVILLE, KY 40202	61-0537626	501(C)(3)	47,102.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
ARCHDIOCESE OF LOUISVILLE CATHOLIC SERVICES APPEAL, PO BOX 3 LOUISVILLE, KY 40232	61-0447247	501(C)(3)	46,750.	0.			X22 ROMAN CATHOLIC
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	501(C)(3)	46,256.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC. - 600 COOPER DRIVE - LEXINGTON, KY 40502	61-0722558	501(C)(3)	46,235.	0.			A32 TELEVISION
INDIANA UNIVERSITY SOUTHEAST OFFICE OF STUDENT FINANCIAL ASSISTANCE LB100, 4201 GRANT LINE ROAD - NEW ALB	35-6001673	GOVERNMENT	46,000.	0.			B EDUCATIONAL INSTITUTIONS
BRESCIA UNIVERSITY 717 FREDERICA ST. OWENSBORO, KY 42301	61-0660795	501(C)(3)	45,500.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
KENTUCKY WESLEYAN COLLEGE 3000 FREDERICA STREET OWENSBORO, KY 42301	61-0466713	501(C)(3)	44,750.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
RIVERPARK CENTER INC. 101 DAVIESS ST OWENSBORO, KY 42303	61-1147328	501(C)(3)	44,165.	0.			A11 SINGLE ORGANIZATION SUPPORT
WATERFRONT BOTANICAL GARDENS PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	501(C)(3)	43,507.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES

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CAMPBELLSVILLE UNIVERSITY OFFICE OF FINANCIAL AID, 1 UNIVERSITY DRIVE - CAMPBELLSVILLE, KY 42718	61-0469267	GOVERNMENT	40,325.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
NATIONAL CHRISTIAN CHARITABLE FOUNDATION INC - CONTRIBUTION SERVICES, 11625 RAINWATER DRIVE #500 - ALPHARETTA, GA 30009	58-1493949	501(C)(3)	40,000.	0.			T30 PUBLIC FOUNDATIONS
BIG BROTHERS BIG SISTERS OF KENTUCKIANA - 1519 GARDINER LANE SUITE B - LOUISVILLE, KY 40218	61-6057856	501(C)(3)	39,579.	0.			O31 BIG BROTHER BIG SISTERS
LHOME PO BOX 211028 LOUISVILLE, KY 40221	45-4127209	501(C)(3)	39,559.	0.			L21 PUBLIC HOUSING
HISTORIC LOCUST GROVE INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207-1168	61-1390403	501(C)(3)	38,783.	0.			A54 HISTORY MUSEUMS
KENTUCKY HUMANE SOCIETY ATTN: KRISTIN BINKOWSKI, 1000 LYNDON LANE SUITE B - LOUISVILLE, KY 40222	61-0463938	501(C)(3)	38,146.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
GREATER LOUISVILLE FOUNDATION INC. 614 W MAIN ST. #6000 LOUISVILLE, KY 40202	61-1131064	501(C)(3)	37,500.	0.			T31 COMMUNITY FOUNDATIONS
OWENSBORO SYMPHONY ORCHESTRA 211 EAST 2ND STREET OWENSBORO, KY 42303	61-6055984	501(C)(3)	37,356.	0.			A69 SYMPHONY ORCHESTRAS
FAMILY RENEWAL PROJECT 622 WOODLAKE DRIVE LOUISVILLE, KY 40245	81-4191808	501(C)(3)	37,198.	0.			P HUMAN SERVICES

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BOULWARE MISSION INC. 609 WING AVE. OWENSBORO, KY 42303	61-0486968	501(C)(3)	37,134.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
LOUISVILLE STORY PROGRAM 851 S. 4TH ST. LOUISVILLE, KY 40203	47-5237414	501(C)(3)	36,793.	0.			A33 PRINTING PUBLISHING
NATIONAL SOCIETY OF COLONIAL DAMES OF AMERICA IN KENTUCKY - 202 WILKINSON ST - FRANKFORT, KY 40601	61-6029757	501(C)(3)	36,625.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
CENTRE COLLEGE OF KENTUCKY 600 W. WALNUT ST DANVILLE, KY 40422	61-0444671	501(C)(3)	36,597.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
FAMILY COMMUNITY CLINIC INC. 1420 E WASHINGTON ST LOUISVILLE, KY 40206	27-2994215	501(C)(3)	36,041.	0.			E HEALTH-GENERAL & REHABILITATIVE
DANIEL PITINO SHELTER INC. 501 WALNUT ST. OWENSBORO, KY 42301	61-1245271	501(C)(3)	36,000.	0.			P85 HOMELESS SERVICES/CENTERS
KOSAIR CHARITIES COMMITTEE, INC. PO BOX 776857 ITASCA, IL 60143	61-0514703	501(C)(3)	35,478.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
MURRAY STATE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID/ SCHOLARSHIP, 500 SPARKS HALL - MURRAY, KY 4	61-6053844	501(C)(3)	35,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
YMCA OF OWENSBORO/DAVIESS COUNTY 900 KENTUCKY PARKWAY OWENSBORO, KY 42301	61-0561344	501(C)(3)	35,000.	0.			P27 YMCA YWCA YWHA YMHA

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FIRST BAPTIST CHURCH PO BOX 904 OWENSBORO, KY 42302	61-0510932	RELIGIOUS ORGANI	35,000.	0.			X20 CHRISTIAN
DAVIESS COUNTY PUBLIC LIBRARY FOUNDATION INC - 2020 FREDERICA STREET - OWENSBORO, KY 42301	61-1249785	501(C)(3)	35,000.	0.			B70 LIBRARIES LIBRARY SCIENCE
FOUNDATION FOR DAVIESS COUNTY PUBLIC SCHOOLS INC - PO BOX 21510 - OWENSBORO, KY 42304	61-1346930	501(C)(3)	35,000.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*
KENTUCKY UNITED METHODIST HOMES FOR CHILDREN & YOUTH - ATTN: DEVELOPMENT DEPARTMENT, 1115 ASHGROVE ROAD - NICHOLASVILLE, KY	61-0458375	501(C)(3)	35,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
SACRED HEART SCHOOLS INC. 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)(3)	34,800.	0.			B EDUCATIONAL INSTITUTIONS
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	53-0196617	RELIGIOUS ORGANI	34,183.	0.			B25 SECONDARY/HIGH SCHOOL
TEACH KENTUCKY 907 BARRET AVE LOUISVILLE, KY 40204	20-4009920	501(C)(3)	33,544.	0.			B03 PROFESSIONAL SOCIETIES & ASSOCIATIONS
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	501(C)(3)	32,883.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
EASTERN KENTUCKY UNIVERSITY OFFICE OF FINANCIAL AID, CPO 34-A RICHMOND, KY 40475	61-1011211	GOVERNMENT	32,800.	0.			B EDUCATIONAL INSTITUTIONS

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YOUNG AUTHORS GREENHOUSE 2509 PORTLAND AVENUE LOUISVILLE, KY 40212	82-2878352	501(C)(3)	32,594.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
CHANCE SCHOOL INC. 4200 LIME KILN LANE LOUISVILLE, KY 40222-5999	61-0549871	501(C)(3)	32,030.	0.			B21 KINDERGARTEN NURSERY SCHOOLS PRESCHOOL EARLY ADMISSIONS
SPALDING UNIVERSITY STUDENT FINANCIAL SERVICES, 851 SOUTH FOURTH STREET - LOUISVILLE, KY 40203-2	61-0444780	501(C)(3)	32,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY STREET LOUISVILLE, KY 40203	61-0459493	501(C)(3)	31,993.	0.			X21 PROTESTANT
YMCA OF GREATER LOUISVILLE 2400 CRITTENDEN DRIVE LOUISVILLE, KY 40217	61-0444843	501(C)(3)	31,600.	0.			P27 YMCA YWCA YWHA YMHA
NELSON COUNTY FISCAL COURT P.O. BOX 578, ONE COURT SQUARE BARDSTOWN, KY 40004	61-6000701	GOVERNMENT	30,478.	0.			S COMMUNITY IMPROVEMENT CAPACITY BUILDING
HAND IN HAND MINISTRIES 518 N. 26TH STREET LOUISVILLE, KY 40212	61-1352889	501(C)(3)	30,383.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
SCARLET HOPE PO BOX 6542 LOUISVILLE, KY 40206	27-0804557	501(C)(3)	30,000.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
UNIVERSITY OF LOUISVILLE ATHLETIC ASSOCIATION INC. - ATHLETIC DEPT. SAC BLDG, 2100 S. FLOYD STREET - LOUISVILLE, KY 40208	31-1106941	501(C)(3)	30,000.	0.			B EDUCATIONAL INSTITUTIONS

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QUALITY DEER MANAGEMENT ASSOCIATION - 8023 DAWSON HILL RD. - LOUISVILLE, KY 40299	90-0527251	501(C)(3)	29,900.	0.			D30 WILDLIFE PRESERVATION/PROTECTION
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - 12001 SYCAMORE STATION PLACE - LOUISVILLE, KY 40299	61-0445839	501(C)(3)	29,380.	0.			O41 BOY SCOUTS
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-0447247	501(C)(3)	29,380.	0.			B25 SECONDARY/HIGH SCHOOL
METROPOLITAN HOUSING COALITION PO BOX 4533 LOUISVILLE, KY 40204	61-1201545	501(C)(3)	28,969.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
LOUISVILLE METRO POLICE FOUNDATION 982 EASTERN PARKWAY BOX #5 LOUISVILLE, KY 40217	61-1498961	501(C)(3)	28,592.	0.			I01 ALLIANCE/ADVOCACY ORGANIZATIONS
KENTUCKY SCIENCE CENTER DBA KENTUCKY SCIENCE CENTER, 727 WEST MAIN STREET - LOUISVILLE, KY 40202	31-1005850	501(C)(3)	28,235.	0.			A57 SCIENCE & TECHNOLOGY MUSEUM
COMMONWEALTH THEATRE CENTER 1123 PAYNE STREET LOUISVILLE, KY 40204	61-0902722	501(C)(3)	28,044.	0.			A26 ARTS COUNCIL/AGENCY
KENTUCKY HORSE PARK FOUNDATION 4075 IRON WORKS PARKWAY BLDG D LEXINGTON, KY 40511	62-1257717	501(C)(3)	28,000.	0.			N69 EQUESTRIAN RIDING
FRIENDS OF METRO ANIMAL SERVICES 3528 NEWBURG ROAD LOUISVILLE, KY 40218	38-3749218	501(C)(3)	27,433.	0.			D60 OTHER SERVICES

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

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WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	27,400.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
EASTERN AREA COMMUNITY MINISTRIES 9104 WESTPORT ROAD LOUISVILLE, KY 40242	61-0891896	501(C)(3)	27,258.	0.			X90 INTERFAITH ISSUES
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	RELIGIOUS ORGANI	26,902.	0.			X20 CHRISTIAN
YEW DELL INC. 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	501(C)(3)	26,470.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
BCH PUBLIC RELATIONS 307 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40202	61-1291338	FOR PROFIT	26,400.	0.			NONE
HARBOR HOUSE OF LOUISVILLE 2231 LOWER HUNTERS TRACE LOUISVILLE, KY 40216	61-1216323	501(C)(3)	26,344.	0.			A70 HUMANITIES ORGANIZATIONS
AMERICAN LUNG ASSOCIATION - WISCONSIN - 13100 WEST LISBON RD, SUITE 700 - BROOKFIELD, WI 53005	13-1632524	501(C)(3)	26,152.	0.			G45 LUNG
EDUCATIONAL JUSTICE LLC 737 S 3RD STREET LOUISVILLE, KY 40202	27-0405207	501(C)(3)	26,061.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
YMCA OF CENTRAL KENTUCKY 381 W. LOUDON AVE. LEXINGTON, KY 40508	61-0444842	501(C)(3)	25,400.	0.			O YOUTH DEVELOPMENT

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UP FOR WOMEN AND CHILDREN 425 S 2ND STREET LOUISVILLE, KY 40202	82-3049204	501(C)(3)	25,260.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOS
NATIONAL STEM CELL FOUNDATION INC. 462 S. 4TH STREET, STE. 1230, , LOUISVILLE, KY 40202	83-0392250	501(C)(3)	25,100.	0.			H40 SPECIFIC ORGAN RESEARCH
CARROLL UNIVERSITY INC 100 N. EAST AVENUE WAUKESHA, WI 53186	39-0806325	501(C)(3)	25,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
MADISONVILLE COMMUNITY COLLEGE FINANCIAL AID OFFICE, 2000 COLLEGE MADISONVILLE, KY 42431	61-1320380	GOVERNMENT	25,000.	0.			B EDUCATIONAL INSTITUTIONS
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	25,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
THOMAS JEFFERSON FOUNDATION INC. AKA MONTICELLO, P.O. BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)	25,000.	0.			A54 HISTORY MUSEUMS
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVE. NW, SUITE WASHINGTON, DC 20001	47-0928008	501(C)(3)	25,000.	0.			B99 EDUCATION N.E.C.*
COLON CANCER PREVENTION PROJECT PO BOX 4039 LOUISVILLE, KY 40204	20-1510713	501(C)(3)	25,000.	0.			E HEALTH-GENERAL & REHABILITATIVE
EPISCOPAL CHURCH OF THE ADVENT 901 BAXTER AVE. LOUISVILLE, KY 40204	61-0459581	RELIGIOUS ORGANI	25,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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ROLLINS COLLEGE ROLLINS COLLEGE DONATIONS, PO BOX ORLANDO, FL 32886-4168	59-0624440	501(C)(3)	25,000.	0.			B40 HIGHER ED INSTITUTIONS
REFUGE FOR WOMEN INC. 342 WALLER AVE STE D LEXINGTON, KY 40504	26-4388243	501(C)(3)	25,000.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
GUNSTON HALL 10709 GUNSTON RD. MASON NECK, VA 22079-3901	52-1284368	501(C)(3)	25,000.	0.			A54 HISTORY MUSEUMS
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503	54-0505941	501(C)(3)	25,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
LEXINGTON PHILHARMONIC SOCIETY 161 N. MILL ST. LEXINGTON, KY 40507	61-6033529	501(C)(3)	25,000.	0.			A69 SYMPHONY ORCHESTRAS
SHEPHERD'S HOUSE INC. 635 MAXWELTON COURT LEXINGTON, KY 40508	61-1105573	501(C)(3)	25,000.	0.			F22 ALCOHOL DRUG ABUSE (TREATMENT ONLY)
CATHEDRAL OF CHRIST THE KING 299 COLONY BLVD LEXINGTON, KY 40502	61-1132894	501(C)(3)	25,000.	0.			X22 ROMAN CATHOLIC
LEXINGTON SCHOOL INC. 1050 LANE ALLEN ROAD LEXINGTON, KY 40504	61-0563291	501(C)(3)	25,000.	0.			B20 ELEMENTARY SECONDARY ED
BLUE GRASS TRUST FOR HISTORIC PRESERVATION - 210 NORTH BROADWAY - LEXINGTON, KY 40507	61-0518029	501(C)(3)	25,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES

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BLUE GRASS FARMS CHARITIES INC. 2339 SANDERSVILLE ROAD LEXINGTON, KY 40511	20-0374962	501(C)(3)	25,000.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
THE LORD'S KITCHEN 2732 SOUTH 5TH STREET LOUISVILLE, KY 40208	62-1787300	501(C)(3)	25,000.	0.			K35 ORGANIZATION-SPONSORED EATERY OR AGENCY
BLUFFTON SELF HELP PO BOX 2420 BLUFFTON, SC 29910	57-0862658	501(C)(3)	25,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145	94-2829914	501(C)(3)	25,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
KENTUCKY HUMANITIES COUNCIL INC. 206 E. MAXWELL ST. LEXINGTON, KY 40508	31-0981031	501(C)(3)	25,000.	0.			A26 ARTS COUNCIL/AGENCY
SUMMIT ACADEMY OF GREATER LOUISVILLE INC. - 11508 MAIN STREET - LOUISVILLE, KY 40243	61-1214457	501(C)(3)	24,722.	0.			B20 ELEMENTARY SECONDARY ED
FAMILY & CHILDREN'S PLACE 525 ZANE ST. LOUISVILLE, KY 40203	61-0549561	501(C)(3)	24,387.	0.			P40 FAMILY SERVICES
HEUSER HEARING & LANGUAGE ACADEMY INC. - 111 E KENTUCKY ST. - LOUISVILLE, KY 40203	61-0492369	501(C)(3)	23,601.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	23,509.	0.			X20 CHRISTIAN

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ANIMAL CARE SOCIETY INC. 12207 WESTPORT ROAD LOUISVILLE, KY 40245	61-1053516	501(C)(3)	23,294.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
WOMEN 4 WOMEN 323 W. BROADWAY #201 LOUISVILLE, KY 40202	61-1240049	501(C)(3)	23,100.	0.			V32 WOMEN'S STUDIES
KENTUCKY WESLEYAN COLLEGE OFFICE OF FINANCIAL AID, 3000 FREDERICA ST. - OWENSBORO, KY 42302	61-0466713	501(C)(3)	23,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
THE CHILDREN'S INITIATIVE INC. 15 CHADWICK ST. PORTLAND, ME 04102	20-5106747	501(C)(3)	23,000.	0.			Q12 FUNDRAISING AND/OR FUND DISTRIBUTION
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY - 1044 ALTA VISTA ROAD - LOUISVILLE, KY 40205-1798	61-0444768	501(C)(3)	22,666.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
THE ENGLISH SPEAKING UNION - KENTUCKY BRANCH - P.O. BOX 4112 - LOUISVILLE, KY 40204	61-6053477	501(C)(3)	22,500.	0.			A ARTS CULTURE AND HUMANITIES
LOUISVILLE FILM SOCIETY PO BOX 6088 LOUISVILLE, KY 40206	26-0252493	501(C)(3)	22,500.	0.			A31 FILM VIDEO
INDIANA UNIVERSITY-PURDUE UNIVERSITY FORT WAYNE - OFFICE OF STUDENT FINANCIAL AID, 2101 E. COLISEUN BLVD. - FT. WAYNE, IN	35-6001673	GOVERNMENT	22,500.	0.			B EDUCATIONAL INSTITUTIONS
G.O. MINISTRIES 11501 PLANTSIDE DR STE 14 LOUISVILLE, KY 40299	36-4092893	501(C)(3)	22,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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LINDSEY WILSON COLLEGE STUDENT FINANCIAL AID OFFICE, 210 LINDSEY WILSON STREET - COLUMBIA, KY 42728	61-0444763	501(C)(3)	21,998.	0.			B99 EDUCATION N.E.C.*
DENISON UNIVERSITY 100 WEST COLLEGE STREET GRANVILLE, OH 43023	31-4379459	501(C)(3)	21,963.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
KENTUCKY STATE UNIVERSITY STUDENT FINANCIAL AID OFFICE, 400 EAST MAIN ST. - FRANKFORT, KY 40601	61-1099712	GOVERNMENT	21,500.	0.			B11 SINGLE ORGANIZATION SUPPORT
CHRISTIAN ACADEMY OF LOUISVILLE 700 SOUTH ENGLISH STATION RD. LOUISVILLE, KY 40245	61-0907309	501(C)(3)	21,495.	0.			B20 ELEMENTARY SECONDARY ED
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA, INC. - 550 SOUTH FIRST STREET - LOUISVILLE, KY 40202	31-1053467	501(C)(3)	21,319.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
SPALDING UNIVERSITY OFFICE OF ADVANCEMENT & PHILANTHROPY, 845 S. THIRD ST. - LOUISVILLE, KY 4020	61-0444780	501(C)(3)	21,078.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
PETERSON-DUMESNIL HOUSE FOUNDATION 301 S. PETERSON AVE. LOUISVILLE, KY 40206	31-1036389	501(C)(3)	21,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
APRON INC 291 N HUBBARDS LANE, STE B26-266 LOUISVILLE, KY 40207	45-3445756	501(C)(3)	21,000.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
CENTER FOR INTERFAITH RELATIONS INC. - 415 W. MUHAMMAD ALI BLVD # 101 - LOUISVILLE, KY 40202-2344	61-1149619	501(C)(3)	20,854.	0.			A82 HISTORICAL SOCIETIES & HISTORIC PRESERVATION

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UNITED WAY OF HOPKINS COUNTY INC PO BOX 366 MADISONVILLE, KY 42431	61-0732633	501(C)(3)	20,700.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
PEACE EDUCATION PROGRAM INC. AKA PEACE ED, 318 W. KENTUCKY STRE LOUISVILLE, KY 40203	61-1220204	501(C)(3)	20,433.	0.			P30 CHILDREN'S AND YOUTH SERVICES
PLAY COUSINS COLLECTIVE 401 NORTHWESTERN PARKWAY LOUISVILLE, KY 40212	82-2811602	501(C)(3)	20,144.	0.			Z99 UNKNOWN
MARKEY CANCER FOUNDATION 800 ROSE STREET LEXINGTON, KY 40536	31-0944925	501(C)(3)	20,000.	0.			H30 CANCER RESEARCH
KENTUCKY CENTER FOR THE ARTS 501 WEST MAIN STREET LOUISVILLE, KY 40202-2989	31-0999046	501(C)(3)	20,000.	0.			A11 SINGLE ORGANIZATION SUPPORT
CHRISTIAN MISSION AID 100 PINE STREET, SUITE NW-3 ZEELAND, MI 49464	47-0710130	501(C)(3)	20,000.	0.			Q33 INTERNATIONAL RELIEF
ST. PATRICK CATHOLIC CHURCH 1000 NORTH BECKLEY STATION ROAD LOUISVILLE, KY 40245	61-1143233	RELIGIOUS ORGANI	20,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BOYS AND GIRLS CLUB OF BROWARD COUNTY - 877 NW 61 STREET, , - FORT LAUDERDALE, KY 33309	59-1108790	501(C)(3)	20,000.	0.			O21 BOYS CLUBS
TAG MINISTRIES, INC. 15200 DEER RUN RD LOUISVILLE, KY 40299	84-3151610	501(C)(3)	20,000.	0.			W70 LEADERSHIP DEVELOPMENT

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NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	501(C)(3)	20,000.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
APPALACHIAN RESEARCH & DEFENSE FUND OF KY - 120 N. FRONT STREET - PRESTONSBURG, KY 41653	61-0848948	501(C)(3)	20,000.	0.			I80 LEGAL SERVICES
JEFFERSON COUNTY EXTENSION FOUNDATION, INC. - 4200 GARDINER VIEW AVE - LOUISVILLE, KY 40213	30-0505789	501(C)(3)	20,000.	0.			B12 FUNDRAISING AND/OR FUND DISTRIBUTION
GEORGETOWN COLLEGE DEVELOPMENT OFFICE, 400 EAST COLLEGE STREET - GEORGETOWN, KY 40324	61-0444695	501(C)(3)	20,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
PENFIELD ADDICTION MINISTRIES INC 1061 MERCER CIRCLE UNION POINT, GA 30669	58-1368663	501(C)(3)	20,000.	0.			F22 ALCOHOL DRUG ABUSE (TREATMENT ONLY)
MADISONVILLE COMMUNITY COLLEGE 100 SCHOOL AVENUE MADISONVILLE, KY 42431	61-1320380	GOVERNMENT	20,000.	0.			B EDUCATIONAL INSTITUTIONS
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	20,000.	0.			R30 INTERGROUP/RACE RELATIONS
BALLARD ALUMNI ASSOCIATION, INC 6000 BROWNSBORO RD LOUISVILLE, KY 40222	84-1861924	501(C)(3)	20,000.	0.			N99 OTHER RECREATION SPORTS OR LEISURE ACTIVITIES N.E.C.*
NEIGHBORHOOD HOUSE 179 ROBIE STREET ST. PAUL, MN 55107	61-0445842	501(C)(3)	19,990.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE

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SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	RELIGIOUS ORGANI	19,554.	0.			X20 CHRISTIAN
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	19,550.	0.			G98 PEDIATRICS
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	501(C)(3)	19,468.	0.			P33 CHILD DAY CARE
LOUISVILLE NATURE CENTER INC. 3745 ILLNOIS AVENUE LOUISVILLE, KY 40213	61-6036081	501(C)(3)	19,413.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
HISTORIC HOMES FOUNDATION INC. 3110 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0549274	501(C)(3)	19,320.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH ROAD - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS ORGANI	19,238.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CITY SCHOOL, INC. 9814 TIVERTON WAY, , LOUISVILLE, KY 40242	82-3033190	501(C)(3)	19,125.	0.			B20 ELEMENTARY SECONDARY ED
LOVE THY NEIGHBORHOOD PO BOX 17642 LOUISVILLE, KY 40217	46-4428574	501(C)(3)	19,000.	0.			X21 PROTESTANT
PLAN AHEAD SMILES 15 KELLEY DRIVE FLORENCE, KY 41042	81-4496239	501(C)(3)	19,000.	0.			E70 PUBLIC HEALTH PROGRAMS

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HOPE SCARVES INC. 141 N. SHERRIN AVENUE, SUITE #101 LOUISVILLE, KY 40207	45-3578278	501(C)(3)	18,980.	0.			E86 PATIENT SERVICES-ENTERTAINMENT RECREATION
SEVEN COUNTY SERVICES 10101 LINN STATION ROAD, SUITE 600 LOUISVILLE, KY 40223-3812	31-0939757	501(C)(3)	18,883.	0.			F30 MENTAL HEALTH TREATMENT
CHOOSEWELL COMMUNITIES INC PO BOX 2906 LOUISVILLE, KY 40201	47-2822055	501(C)(3)	18,430.	0.			P40 FAMILY SERVICES
PORTLAND MUSEUM 2308 PORTLAND AVENUE LOUISVILLE, KY 40212	23-7422794	501(C)(3)	18,390.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES
TOKEN III CLUB INC 3439 BRECKENRIDGE LANE LOUISVILLE, KY 40220	31-0994066	501(C)(3)	18,244.	0.			N60 AMATEUR SPORTS CLUBS LEAGUES
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DR. DALLAS, TX 75214	75-0846305	501(C)(3)	18,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
INDIAN RIVER HOSPITAL FOUNDATION INC. - 1000 36TH ST. - VERO BEACH, FL 32960	59-0760215	501(C)(3)	17,500.	0.			E11 SINGLE ORGANIZATION SUPPORT
RECKONING, INC. 2525 CLARENDON AVE LOUISVILLE, KY 40205-3033	84-2692296	501(C)(3)	17,500.	0.			A65 THEATER
UNIVERSITY OF VIRGINIA GIFT PROCESSING, PO BOX 400331 CHARLOTTESVILLE, VA 22904-4331	54-6001796	501(C)(3)	17,500.	0.			B EDUCATIONAL INSTITUTIONS

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UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469	31-0536715	501(C)(3)	17,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
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)	17,233.	0.			A54 HISTORY MUSEUMS
CAVE HILL HERITAGE FOUNDATION INC 701 BAXTER AVE. LOUISVILLE, KY 40204	56-2498254	501(C)(3)	17,170.	0.			Y50 CEMETERIES AND BURIAL SERVICES
AMERICANA COMMUNITY CENTER 4801 SOUTHSIDE DR. LOUISVILLE, KY 40214-2111	61-1251306	501(C)(3)	17,033.	0.			P84 ETHNIC/IMMIGRANT SERVICES
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 40257-0249	61-0667139	501(C)(3)	16,838.	0.			P20 HUMAN SERVICE ORGANIZATIONS
COMMUNITY CATHOLIC CENTER INC. PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	501(C)(3)	16,800.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
VISUALLY IMPAIRED PRESCHOOL SERVICES INC - 1906 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-1061973	501(C)(3)	16,608.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
WATERFRONT PARK FOUNDATION INC 129 EAST RIVER ROAD LOUISVILLE, KY 40202	61-1291149	501(C)(3)	16,344.	0.			N32 PARKS AND PLAYGROUNDS
LITTLE SISTERS OF THE POOR HOME FOR THE AGED OF LOUISVILLE, 15 AUDUBON PLAZA DRIVE - LOUISVILLE, KY 402	61-0487466	501(C)(3)	16,300.	0.			X22 ROMAN CATHOLIC

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GRAND BLANC HIGH SCHOOL C/O TRISHA BRIGGS, 12500 HOLLY RD GRAND BLANC, MI 48439	38-6001238	GOVERNMENT	16,000.	0.			B EDUCATIONAL INSTITUTIONS
BETHEL MINISTRIES INTERNATIONAL PO BOX 573 RESERVE, NM 87830	26-0619803	501(C)(3)	16,000.	0.			X20 CHRISTIAN
FELLOWSHIP OF CHRISTIAN ATHLETES FCA - STE 301, 406 BLANKENBAKER PK LOUISVILLE, KY 40243	44-0610626	501(C)(3)	16,000.	0.			O55 RELIGIOUS LEADERSHIP YOUTH DEVELOPMENT
EASTERN KENTUCKY UNIVERSITY FOUNDATION INC. - UNIVERSITY DEVELOPMENT, CPO 19A - RICHMOND, KY 40475-3102	61-1131682	501(C)(3)	15,809.	0.			B11 SINGLE ORGANIZATION SUPPORT
CATHEDRAL HIGH SCHOOL 5225 E. 56TH ST. INDIANAPOLIS, IN 46226	35-6254955	501(C)(3)	15,765.	0.			B25 SECONDARY/HIGH SCHOOL
LIFEHOUSE INC. 2710 REIDLING RD LOUISVILLE, KY 40206	20-8514733	501(C)(3)	15,741.	0.			P31 ADOPTION
THE ARROW FUND INC. PO BOX 1127 PROSPECT, KY 40059	61-1396389	501(C)(3)	15,683.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
LIGHTHOUSE PROMISE INC. 5312 SHEPHERDSVILLE ROAD LOUISVILLE, KY 40228	61-1362760	501(C)(3)	15,580.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
KENTUCKY SHAKESPEARE FESTIVAL 323 W BROADWAY #401 LOUISVILLE, KY 40202-2476	61-6036654	501(C)(3)	15,507.	0.			A65 THEATER

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ST. JOSEPH CATHOLIC ORPHANS SOCIETY - DBA ST. JOSEPH CHILDREN'S HOME, 2823 FRANKFORT AVENUE - LOUISVILLE, KY 40206	61-0475286	501(C)(3)	15,463.	0.			P73 GROUP HOME (LONG-TERM PRIMARILY ASSISTED LIVING)
ANCHAL INC. PO BOX 7392 LOUISVILLE, KY 40257	27-2959378	501(C)(3)	15,458.	0.			P20 HUMAN SERVICE ORGANIZATIONS
CROSSROADS CHRISTIAN CHURCH 4004 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1293685	RELIGIOUS ORGANI	15,400.	0.			X20 CHRISTIAN
SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	501(C)(3)	15,237.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KENTUCKY ENTREPRENEUR HALL OF FAME 348 E. MAIN STREET LEXINGTON, KY 40507	45-4294345	501(C)(3)	15,000.	0.			A ARTS CULTURE AND HUMANITIES
LIFESONG FOR ORPHANS INC PO BOX 40 GRIDLEY, IL 61744	35-1902841	501(C)(3)	15,000.	0.			Q33 INTERNATIONAL RELIEF
WHAS CRUSADE FOR CHILDREN INC. 520 W. CHESTNUT ST. LOUISVILLE, KY 40202	23-7075524	501(C)(3)	14,744.	0.			P30 CHILDREN'S AND YOUTH SERVICES
ORCHID HOUSE INC. 703 S 31ST ST LOUISVILLE, KY 40211	82-2976438	501(C)(3)	14,544.	0.			P82 DEVELOPMENTALLY DISABLED SERVICES/CENTERS
UNITED CRESCENT HILL MINISTRIES 150 S. STATE STREET LOUISVILLE, KY 40206	51-0166794	501(C)(3)	14,505.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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USA CARES INC 11760 COMMONWEALTH DRIVE LOUISVILLE, KY 40299	05-0588761	501(C)(3)	14,294.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
HOPKINS COUNTY EDUCATION FOUNDATION INC. - PO BOX 593 - MADISONVILLE, KY 42431	61-1151955	501(C)(3)	14,268.	0.			B12 FUNDRAISING AND/OR FUND DISTRIBUTION
PORTLAND CHRISTIAN SCHOOL SYSTEM INC. - 8509 WESTPORT RD. - LOUISVILLE, KY 40242	20-2918651	501(C)(3)	14,180.	0.			B20 ELEMENTARY SECONDARY ED
ST. ELIZABETH CATHOLIC CHARITIES INC. - 702 E. MARKET ST. - NEW ALBANY, IN 47150	35-1827682	501(C)(3)	14,153.	0.			X RELIGION SPIRITUAL DEVELOPMENT
THE FOOD LITERACY PROJECT AT OXMOOR FARM INC. - 9001 LIMEHOUSE LANE - LOUISVILLE, KY 40220	20-5014424	501(C)(3)	13,895.	0.			K AGRICULTURE FOOD NUTRITION
BLUE GRASS COMMUNITY FOUNDATION 499 EAST HIGH STREET #112 LEXINGTON, KY 40507	61-6053466	501(C)(3)	13,400.	0.			T31 COMMUNITY FOUNDATIONS
ALLEY CAT ADVOCATES 3524 NEWBURG RD LOUISVILLE, KY 40218	61-1343210	501(C)(3)	13,198.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
DECODE PROJECT INC 2509 PORTLAND AVENUE LOUISVILLE, KY 40212	83-2280075	501(C)(3)	13,033.	0.			B92 REMEDIAL READING READING ENCOURAGEMENT
NEW ALBANY FLOYD COUNTY EDUCATION FOUNDATION - 2813 GRANT LINE ROAD - NEW ALBANY, IN 47150	20-2552199	501(C)(3)	12,739.	0.			B11 SINGLE ORGANIZATION SUPPORT

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ACADEMY OF MUSIC PRODUCTION EDUCATION AND DEVELOPMENT - 4425 GREENWOOD AVENUE - LOUISVILLE, KY 40211	47-1113120	501(C)(3)	12,668.	0.			A68 MUSIC
ONE STORY INC. 232 3RD STREET # A108 BROOKLYN, NY 11215	11-3639386	501(C)(3)	12,500.	0.			B99 EDUCATION N.E.C.*
SOUTHEAST CHRISTIAN CHURCH OF JEFFERSON COUNTY KENTUCKY INC. - 920 BLANKENBAKER PKWY - LOUISVILLE, KY 40243	61-0850307	501(C)(3)	12,400.	0.			X20 CHRISTIAN
NORTHEAST CHRISTIAN CHURCH 9900 BROWNSBORO RD. LOUISVILLE, KY 40241	61-0941327	501(C)(3)	12,375.	0.			X20 CHRISTIAN
SENIORCARE EXPERTS, INC. 145 THIERMAN LANE LOUISVILLE, KY 40207	61-0860265	501(C)(3)	12,371.	0.			P81 SENIOR CENTERS/SERVICES
MIDDLE TENNESSEE STATE UNIVERSITY STUDENT FINANCIAL AID OFFICE, 1301 EAST MAIN STREET - MURPHRESBORO, TN 3713	62-6005794	GOVERNMENT	12,000.	0.			B EDUCATIONAL INSTITUTIONS
PIARIST SCHOOL 7279 STATE ROUTE 321, PO BOX 369 HAGER HILL, KY 41222	61-1177865	RELIGIOUS ORGANI	11,750.	0.			B EDUCATIONAL INSTITUTIONS
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	501(C)(3)	11,607.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
HOPE HEALTH CLINIC INC. 1025 SANIBEL WAY STE E LA GRANGE, KY 40031	46-5509958	501(C)(3)	11,574.	0.			E HEALTH-GENERAL & REHABILITATIVE

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LOUISVILLE VISUAL ART 1538 LYTTLE STREET LOUISVILLE, KY 40203	61-0492348	501(C)(3)	11,508.	0.			A40 VISUAL ARTS ORGANIZATIONS
MOREHEAD STATE UNIVERSITY OFFICE OF FINANCIAL AID AND SCHOLARSHIPS, 305 HOWELL-MCDOWELL BUILDING - MOR	61-1014029	GOVERNMENT	11,500.	0.			B EDUCATIONAL INSTITUTIONS
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	RELIGIOUS ORGANI	11,350.	0.			B11 SINGLE ORGANIZATION SUPPORT
MASSACHUSETTS GENERAL HOSPITAL MASS GENERAL DEVELOPMENT OFFICE, 125 NASHUA STREET SUITE 540 - BOSTON, MA 02	04-1564655	501(C)(3)	11,292.	0.			E11 SINGLE ORGANIZATION SUPPORT
KENTUCKY HARVEST 7705 NATIONAL TURNPIKE LOUISVILLE, KY 40214	61-1135269	501(C)(3)	11,184.	0.			X20 CHRISTIAN
RE:CENTER MINISTRIES 733 EAST JEFFERSON ST. LOUISVILLE, KY 40202	61-1328488	501(C)(3)	11,144.	0.			X21 PROTESTANT
PRICHARD COMMITTEE FOR ACADEMIC EXCELLENCE - SECURITY TRUST BUILDING, 271 WEST SHORT ST. STE 202 - LEXINGTON, KY 40507	61-1026214	501(C)(3)	11,100.	0.			B99 EDUCATION N.E.C.*
ECKERD COLLEGE OFFICE OF ADVANCEMENT, 4200 54TH AVENUE SOUTH - ST. PETERSBURG, FL 33711	59-0859121	501(C)(3)	11,000.	0.			B EDUCATIONAL INSTITUTIONS
ST. JOSEPH PEACE MISSION CENTER FOR CHILDREN INC. - PO BOX 1048 - OWENSBORO, KY 42301	61-1311338	501(C)(3)	11,000.	0.			P70 RESIDENTIAL CUSTODIAL CARE (GROUP HOME)

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MAKE-A-WISH FOUNDATION OF KENTUCKY 1230 LIBERTY BANK LANE SUITE 300 LOUISVILLE, KY 40222	34-1471131	501(C)(3)	11,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
A FUND, INC. PO BOX 221286 LOUISVILLE, KY 40252-1286	61-1237178	501(C)(3)	10,915.	0.			P20 HUMAN SERVICE ORGANIZATIONS
LOUISVILLE GROWS INC. 1641 PORTLAND AVENUE LOUISVILLE, KY 40203	27-0959401	501(C)(3)	10,830.	0.			K99 OTHER FOOD AGRICULTURE NUTRITION N.E.C.*
OPERATION PARENT INC. PO BOX 127 BUCKNER, KY 40010	20-3857612	501(C)(3)	10,800.	0.			B EDUCATIONAL INSTITUTIONS
KENTUCKY STATE TREASURER TEAM KENTUCKY FUND, 500 MERO STREET, 218NC - FRANKFORT, KY 40601	61-0600439	GOVERNMENT	10,750.	0.			W PUBLIC SOCIETY BENEFIT
LEADERSHIP LOUISVILLE FOUNDATION 711 WEST MAIN STREET, UNIT AA LOUISVILLE, KY 40202	31-0958491	501(C)(3)	10,450.	0.			W70 LEADERSHIP DEVELOPMENT
ST. JAMES EPISCOPAL CHURCH 401 LAGRANGE ROAD, P.O. BOX 433 PEWEE VALLEY, KY 40056	61-1041508	RELIGIOUS ORGANI	10,393.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KENTUCKY INTERFAITH POWER AND LIGHT - 1722 BARDSTOWN ROAD - LOUISVILLE, KY 40205	26-1098830	501(C)(3)	10,300.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
ALPHA DELTA PI FOUNDATION INC. 1386 PONCE DE LEON AVE. NE ATLANTA, GA 30306	58-1507941	501(C)(3)	10,250.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS

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ORGANIC ASSOCIATION OF KENTUCKY PO BOX 22244 LEXINGTON, KY 40522	27-1207146	501(C)(3)	10,100.	0.			K20 AGRICULTURAL PROGRAMS
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	10,000.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
ENVIRONMENTAL DEFENSE FUND INC. 1875 CONNECTICUT AVE. NW SUITE 600 WASHINGTON, DC 20009	11-6107128	501(C)(3)	10,000.	0.			C01 ALLIANCE/ADVOCACY ORGANIZATIONS
HEIDELBERG UNIVERSITY OFFICE OF DEVELOPMENT, 310 E. MARK TIFFIN, OH 44883	34-4428219	501(C)(3)	10,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
LIBERTY UNIVERSITY FINANCIAL AID, 1971 UNIVERSITY BLV LYNCHBURG, VA 24502	54-0946734	501(C)(3)	10,000.	0.			B EDUCATIONAL INSTITUTIONS
NORTHERN KENTUCKY UNIVERSITY OFFICE OF STUDENT FINANCIAL ASSISTANCE, LUCAS ADMINISTRATION CENTER - HIGHLA	61-1010545	GOVERNMENT	10,000.	0.			B EDUCATIONAL INSTITUTIONS
HABITAT FOR HUMANITY OF SHELBY CO. KY INC. - PO BOX 728 - SHELBYVILLE, KY 40065	61-1185987	501(C)(3)	10,000.	0.			Q33 INTERNATIONAL RELIEF
INDIANA UNIVERSITY - BLOOMINGTON OFFICE OF THE BURSAR, POPLARS BUILDING - BLOOMINGTON, IN 47405-3085	35-6001673	501(C)(3)	10,000.	0.			B EDUCATIONAL INSTITUTIONS
EPIPHANY UNITED METHODIST CHURCH 7032 SOUTHSIDE DRIVE LOUISVILLE, KY 40214	61-0724472	RELIGIOUS ORGANI	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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CARE FOR CHILDREN OF THE EARTH INC 1924 NEWBURG ROAD LOUISVILLE, KY 40205	84-1861889	501(C)(3)	10,000.	0.			O12 FUNDRAISING AND/OR FUND DISTRIBUTION
CLAREMONT GRADUATE UNIVERSITY DRUCKER INSTITUTE, 1021 N. DARTMOUTH AVE. - CLAREMONT, CA 91711	95-1664100	501(C)(3)	10,000.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
FRIENDS OF STORY AVENUE PARK INC 1515 STORY AVE LOUISVILLE, KY 40206	81-3615372	501(C)(3)	10,000.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
ELEVATE INC. 13701 FOREST BEND CIRCLE LOUISVILLE, KY 40245	20-5644799	501(C)(3)	10,000.	0.			P40 FAMILY SERVICES
YALE IN KENTUCKY INC. 408 DUFF LANE LOUISVILLE, KY 40207	31-1078981	501(C)(3)	10,000.	0.			J22 EMPLOYMENT TRAINING
MARINE CORPS COORDINATING COUNCIL OF KENTUCKY INC. - P.O. BOX 355 - PROSPECT, KY 40059	61-1195685	501(C)(3)	10,000.	0.			W30 MILITARY/VETERANS' ORGANIZATIONS
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	10,000.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
NEW ENGLAND SCIENCE AND SAILING FOUNDATION, INC - PO BOX 733 - STONINGTON, CT 06378	30-0245251	501(C)(3)	10,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
FOCUS BASKETBALL ACADEMY INC 2041 RIVER ROAD LOUISVILLE, KY 40206	83-2496747	501(C)(3)	10,000.	0.			N62 BASKETBALL

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KENTUCKY AUTHOR FORUM INC. 620 WEST MAIN STREET SUITE 602 LOUISVILLE, KY 40202	61-1301673	501(C)(3)	10,000.	0.			A70 HUMANITIES ORGANIZATIONS
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	501(C)(3)	10,000.	0.			B25 SECONDARY/HIGH SCHOOL
ARTHRITIS FOUNDATION - KENTUCKY BRANCH - 9462 BROWNSBORO ROAD #189 - LOUISVILLE, KY 40241	58-1341679	501(C)(3)	10,000.	0.			G51 ARTHRITIS
CAMP QUALITY KENTUCKIANA PO BOX 35474 LOUISVILLE, KY 40232	38-2208796	501(C)(3)	10,000.	0.			N20 RECREATIONAL AND SPORTING CAMPS (DAY OVERNIGHT ETC.)
ALZHEIMER'S DISEASE RESEARCH 22512 GATEWAY CENTER DR, P O BOX 1 CLARKSBURG, MD 20871-1952	23-7337229	501(C)(3)	10,000.	0.			G41 EYE DISEASES BLINDNESS & VISION IMPAIRMENT
CARMEL YOUTH CENTER, INC. PO BOX 2399, CARMEL, CA 93921-2399	94-1415306	501(C)(3)	10,000.	0.			O20 YOUTH CENTERS AND CLUBS (INCLUDES BOYS/GIRLS CLUBS)-MULTIPURPOSE
MOVEMENT STRATEGY CENTER 436 14TH STREET STE 500 OAKLAND, CA 94612	20-1037643	501(C)(3)	10,000.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
THE LIGHTHOUSE WORKS INC. 1070 MONTAUK AVE #385 FISHERS ISLAND, NY 06390	46-0865290	501(C)(3)	10,000.	0.			A ARTS CULTURE AND HUMANITIES
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902	54-1602004	501(C)(3)	10,000.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)

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NEW ART PUBLICATIONS, INC. 80 HANSON PLACE SUITE 703 BROOKLYN, NY 11217	13-3336695	501(C)(3)	10,000.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOS
THE OWENSBORO-DAVISS COUNTY TENNIS ASSOCIATION INC - 2965 BITTEL RD - OWENSBORO, KY 42301	61-1129532	501(C)(3)	10,000.	0.			N66 TENNIS AND RACQUET SPORTS CLUBS/LEAGUES
AWAKE MINISTRIES AKA OPEN DOOR OF HOPE, 701 WASHINGTON ST - SHELBYVILLE, KY 40065	26-4436314	501(C)(3)	10,000.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
LOST TREE CHARITABLE FOUNDATION 8 CHURCH LANE NORTH PALM BEACH, FL 33405	59-2104920	501(C)(3)	10,000.	0.			T22 PRIVATE INDEPENDENT FOUNDATIONS
CHURCH OF THE PROMISE 2503 MONTGOMERY STREET LOUISVILLE, KY 40212	46-4431045	RELIGIOUS ORGANI	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HOOVER INSTITUTION 434 GALVEZ MALL, STANFORD UNIVERSI STANFORD, CA 94305	94-1156365	501(C)(3)	10,000.	0.			B EDUCATIONAL INSTITUTIONS
TIDES CENTER PO BOX 399385 SAN FRANCISCO, CA 94139-9385	94-3213100	501(C)(3)	10,000.	0.			W02 MANAGEMENT & TECHNICAL ASSISTANCE
UNITED WAY OF SANTA FE COUNTY INC. 440 CERILLOS ROAD SUITE A SANTA FE, NM 87501	85-0163601	501(C)(3)	10,000.	0.			P01 ALLIANCE/ADVOCACY ORGANIZATIONS
BALLARD HIGH SCHOOL 6000 BROWNSBORO ROAD LOUISVILLE, KY 40242	61-1021128	GOVERNMENT	10,000.	0.			B EDUCATIONAL INSTITUTIONS

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HENRY CLAY MEMORIAL FOUNDATION 120 SYCAMORE RD. LEXINGTON, KY 40502	61-0461732	501(C)(3)	10,000.	0.			A54 HISTORY MUSEUMS
WNIN TRI-STATE PUBLIC MEDIA INC 2 MAIN ST EVANSVILLE, IN 47708	35-1307165	501(C)(3)	10,000.	0.			A32 TELEVISION
CHRYSALIS HOUSE INC. 1589 HILL RISE DR. LEXINGTON, KY 40504	61-1012290	501(C)(3)	10,000.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
BABY HEALTH SERVICE 1590 HARRODSBURG RD. LEXINGTON, KY 40504	61-0518017	501(C)(3)	10,000.	0.			E32 AMBULATORY HEALTH CENTER COMMUNITY CLINIC
WESTERN KENTUCKY BOTANICAL GARDEN P.O. BOX 22562 OWENSBORO, KY 42304-2562	61-1251188	501(C)(3)	10,000.	0.			C41 BOTANICAL GARDENS ARBORETA AND BOTANICAL ORGANIZATIONS
ASSOCIATION OF COMMUNITY MINISTRIES INC - PO BOX 99545 - LOUISVILLE, KY 40269	61-1361750	501(C)(3)	10,000.	0.			X12 FUNDRAISING AND/OR FUND DISTRIBUTION
ST. JOHN'S EPISCOPAL CHURCH 1116 WEST SEVENTH STREET, PMB 75 COLUMBIA, TN 38401	62-6075442	RELIGIOUS ORGANI	10,000.	0.			X21 PROTESTANT
NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002	13-2986881	501(C)(3)	10,000.	0.			A51 ART MUSEUMS
CENTRAL KENTUCKY COMMUNITY FOUNDATION INC - 306 W DIXIE AVE - ELIZABETHTOWN, KY 42701	61-6035002	501(C)(3)	10,000.	0.			B11 SINGLE ORGANIZATION SUPPORT

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

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PRESBYTERIAN ASSOCIATION OF MUSICIANS - 100 WITHERSPOON ST - LOUISVILLE, KY 40202	58-1415015	501(C)(3)	10,000.	0.			A6B SINGING CHORAL
UNITED WAY OF CENTRAL KENTUCKY 1111 N. DIXIE SUITE 9B ELIZABETHTOWN, KY 42701	61-1397560	501(C)(3)	10,000.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
COURT APPOINTED SPECIAL ADVOCATES OF LEXINGTON - 3245 LOCH NESS DRIVE - LEXINGTON, KY 40517	61-1339185	501(C)(3)	10,000.	0.			P30 CHILDREN'S AND YOUTH SERVICES
TRIMBLE COUNTY 4-H COUNCIL 43 HIGH COUNTRY LANE, PO BOX 244 BEDFORD, KY 40006	61-1395204	501(C)(3)	10,000.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
KENTUCKY SCIENCE AND TECHNOLOGY CORPORATION INC. - 200 W VINE ST STE 420 - LEXINGTON, KY 40507	61-1135362	501(C)(3)	10,000.	0.			U02 MANAGEMENT & TECHNICAL ASSISTANCE
QUERENCIA COMMUNITY FOUNDATION 1821 BLAKE ST STE 200 DENVER, CO 80202	85-0694623	501(C)(3)	10,000.	0.			M12 FUNDRAISING AND/OR FUND DISTRIBUTION
OWENSBORO-DAVIESS COUNTY REGIONAL DENTAL CLINIC INC. - 2811 NEW HARTFORD ROAD SUITE A - OWENSBORO, KY 42303	26-2343126	501(C)(3)	9,961.	0.			E32 AMBULATORY HEALTH CENTER COMMUNITY CLINIC
VALLEY VIEW BAPTIST CHURCH 501 VALLEY VIEW DR VINEGROVE, KY 40175	61-0949987	501(C)(3)	9,922.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KENTUCKY LIONS EYE FOUNDATION INC. 301 E. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40202-1594	61-0516171	501(C)(3)	9,835.	0.			G41 EYE DISEASES BLINDNESS & VISION IMPAIRMENT

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ACADEMY OF OUR LADY OF MERCY DBA MERCY ACADEMY, 5801 FEGENBUSH LOUISVILLE, KY 40228	61-1116388	501(C)(3)	9,756.	0.			B EDUCATIONAL INSTITUTIONS
TWISTED PINK 8016 VINECREST AVENUE #2 LOUISVILLE, KY 40222	47-1140389	501(C)(3)	9,733.	0.			T30 PUBLIC FOUNDATIONS
RAPTOR REHABILITATION OF KENTUCKY INC. - PO BOX 206186 - LOUISVILLE, KY 40250	61-1193464	501(C)(3)	9,594.	0.			D30 WILDLIFE PRESERVATION/PROTECTION
TRANSYLVANIA UNIVERSITY OFFICE OF FINANCIAL AID, 300 N. BROADWAY - LEXINGTON, KY 40508-1797	61-0444825	501(C)(3)	9,500.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
CEDAR LAKE FOUNDATION 9505 WILLIAMSBURG PLAZA #200 LOUISVILLE, KY 40222	61-1093278	501(C)(3)	9,481.	0.			P11 SINGLE ORGANIZATION SUPPORT
ST. NICHOLAS ACADEMY 5501 NEW CUT RD. LOUISVILLE, KY 40214	35-2248740	501(C)(3)	9,369.	0.			X22 ROMAN CATHOLIC
UNIVERSITY OF ROCHESTER OFFICE OF THE BURSAR, 330 MELIORA HALL, BOX 270037 - ROCHESTER, NY 14627	16-0743209	501(C)(3)	9,250.	0.			B EDUCATIONAL INSTITUTIONS
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	501(C)(3)	9,238.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LEARNING ALLY INC. 20 ROSZEL ROAD PRINCETON, NJ 08540	13-1659345	501(C)(3)	9,136.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING

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ART FM INC PO BOX 5103 LOUISVILLE, KY 40205	45-4225349	501(C)(3)	9,135.	0.			A ARTS CULTURE AND HUMANITIES
ONTONAGON COUNTY HISTORICAL SOCIETY - 422 RIVER ST - ONTONAGON, MI 49953	38-6089488	501(C)(3)	8,750.	0.			A82 HISTORICAL SOCIETIES & HISTORIC PRESERVATION
SECOND STRIDE INC. 7204 HWY 329 CRESTWOOD, KY 40014	20-2947614	501(C)(3)	8,733.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
FIRST LUTHERAN CHURCH 417 E. BROADWAY LOUISVILLE, KY 40202	61-0447244	RELIGIOUS ORGANI	8,733.	0.			X20 CHRISTIAN
EXPLOITED CHILDREN'S HELP ORGANIZATION - 1411 ALGONQUIN PKWY - LOUISVILLE, KY 40210	31-1094281	501(C)(3)	8,500.	0.			I72 CHILD ABUSE PREVENTION OF
UNIVERSITY OF MICHIGAN-DEARBORN UNIVERSITY CENTER, RICHARD DR #1183, ATTN:FINANCIAL AID OFFICE - DEARBORN, M	38-6006309	501(C)(3)	8,500.	0.			B EDUCATIONAL INSTITUTIONS
JACOBS WELL 605 OLD SALEM RD JEFFERSONVILLE, IN 47130	20-5389152	501(C)(3)	8,418.	0.			T12 FUND RAISING AND/OR FUND DISTRIBUTION
COMMONWEALTH FUND FOR KET, INC. 560 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501(C)(3)	8,350.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
CENTRO LATINO OF SHELBYVILLE INC. 121 MAIN STREET SHELBYVILLE, KY 40065	02-0628043	501(C)(3)	8,200.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS

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GOODWILL INDUSTRIES OF KENTUCKY 1325 SOUTH FOURTH STREET LOUISVILLE, KY 40208-2313	61-0475284	501(C)(3)	8,033.	0.			J32 GOODWILL INDUSTRIES
OVARIAN AWARENESS OF KENTUCKY 2440 GRINSTEAD DR LOUISVILLE, KY 40204	61-1393292	501(C)(3)	8,012.	0.			G30 CANCER
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON ST., DEVELOPMENT LEXINGTON, VA 24450	54-0505977	501(C)(3)	8,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
JEFFERSON COMMUNITY AND TECHNICAL COLLEGE - OFFICE OF FINANCIAL AID, 109 EAST BROADWAY - LOUISVILLE, KY 40202	61-1320380	GOVERNMENT	8,000.	0.			B EDUCATIONAL INSTITUTIONS
JACKSONVILLE STATE UNIVERSITY 700 PELHAM RD N JACKSONVILLE, AL 36265	59-0790962	501(C)(3)	8,000.	0.			B EDUCATIONAL INSTITUTIONS
CAMPBELLSVILLE UNIVERSITY 1 UNIVERSITY DRIVE, UPO 783 CAMPBELLSVILLE, KY 42718-2799	61-0469267	501(C)(3)	8,000.	0.			B EDUCATIONAL INSTITUTIONS
PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0447247	501(C)(3)	8,000.	0.			B EDUCATIONAL INSTITUTIONS
ST. FRANCIS OF ASSISI SCHOOL 1938 ALFRESCO PLACE LOUISVILLE, KY 40205	61-0447247	RELIGIOUS ORGANI	8,000.	0.			B EDUCATIONAL INSTITUTIONS
COLUMBIA COLLEGE FOUNDATION 11600 COLUMBIA COLLEGE DRIVE SONORA, CA 95370	23-7306390	501(C)(3)	8,000.	0.			B EDUCATIONAL INSTITUTIONS

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HOSEAS HOUSE INC. PO BOX 991492 LOUISVILLE, KY 40269	20-3161219	501(C)(3)	7,920.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
PITT ACADEMY 7515 WESTPORT ROAD LOUISVILLE, KY 40222	23-7066205	501(C)(3)	7,918.	0.			B94 PARENT TEACHER GROUP
PTA KENTUCKY CONGRESS - 15TH DISTRICT - 15TH DISTRICT PTA, PO BOX 35444 - LOUISVILLE, KY 40232-5444	61-1157139	501(C)(3)	7,904.	0.			B94 PARENT TEACHER GROUP
BLUEGRASS CENTER FOR AUTISM 1250 BARDSTOWN ROAD SUITE 15 LOUISVILLE, KY 40204	27-2279128	501(C)(3)	7,811.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
GOODFELLOWS CLUB OF OWENSBORO KENTUCKY INC. - 401 FREDERICA STREET # B-203 - OWENSBORO, KY 42301	61-1155143	501(C)(3)	7,797.	0.			P30 CHILDREN'S AND YOUTH SERVICES
BEREA COLLEGE CPO 2216 BEREA, KY 40404	61-0444650	501(C)(3)	7,693.	0.			B EDUCATIONAL INSTITUTIONS
VANDERBILT UNIVERSITY GIFT AND DONOR SERVICES, PMB 40772 NASHVILLE, TN 37240-7727	62-0476822	501(C)(3)	7,600.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
SHAMROCK FOUNDATION INC. PO BOX 24033 LOUISVILLE, KY 40224	61-1244026	501(C)(3)	7,515.	0.			D ANIMAL RELATED
LOWER CAPE COD COMMUNITY DEVELOPMENT CORPORATION - AKA COMMUNITY DEVELOPMENT PARTNERSHIP, 3 MAIN STREET MERCANTILE #7 -	22-3191450	501(C)(3)	7,500.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT

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BARREN COUNTY FAMILY YMCA 1 YMCA WAY GLASGOW, KY 42141	62-1364505	501(C)(3)	7,500.	0.			P27 YMCA YWCA YWHA YMHA
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE - 1263 LINCOLN DRIVE, MAIL CODE 4702, STUDENT SERVICES BLDG, 2ND FL - CARBONDALE, IL	37-6024575	501(C)(3)	7,500.	0.			B11 SINGLE ORGANIZATION SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE - 380 CONE CENTER, 9201 UNIVERSITY CITY BLVD - CHARLOTTE, NC 28223-0001	56-2180508	501(C)(3)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
NEWBERRY COLLEGE FINANCIAL AID OFFICE, 2100 COLLEGE NEWBERRY, SC 29108	57-0314404	501(C)(3)	7,500.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
UNIVERSITY OF WISCONSIN - WHITEWATER - 130 HYER HALL, 800 WEST MAIN STREET - WHITEWATER, WI 53190	39-1805963	GOVERNMENT	7,500.	0.			B EDUCATIONAL INSTITUTIONS
HUNTINGTON UNIVERSITY FINANCIAL AID OFFICE, 2303 COLLEGE HUNTINGTON, IN 46750	35-0868101	501(C)(3)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
TEXAS STATE TECHNICAL COLLEGE FINANCIAL AID OFFICE, 3801 CAMPUS WACO, TX 76705	74-1646989	GOVERNMENT	7,500.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF WISCONSIN AT OSHKOSH OFFICE OF FINANCIAL AID, 800 ALGOM OSHKOSH, WI 54901	39-1805963	GOVERNMENT	7,500.	0.			B EDUCATIONAL INSTITUTIONS
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST SUITE 300 AUSTIN, TX 78751	74-1934031	501(C)(3)	7,500.	0.			T31 COMMUNITY FOUNDATIONS

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THE MUSIC BOX INC 14600 WOODBLUFF TRACE LOUISVILLE, KY 40245	51-0565474	501(C)(3)	7,500.	0.			A68 MUSIC
OWENSBORO CONSOLIDATED CATHOLIC SCHOOL SYSTEM - 1524 W. PARRISH AVE. - OWENSBORO, KY 42301	62-1357472	501(C)(3)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
ALPHA BETA LAMBDA CHAPTER EDUCATION FOUNDATION - PO BOX 1248 - LEXINGTON, KY 40588	31-0896719	501(C)(3)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
DREAMS WITH WINGS 1579 BARDSTOWN ROAD LOUISVILLE, KY 40205	61-1371540	501(C)(3)	7,430.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
RIVER FIELDS, INC. 1201 STORY AVENUE SUITE 215 LOUISVILLE, KY 40206	61-6032501	501(C)(3)	7,400.	0.			C34 LAND RESOURCES CONSERVATION
THE MORTON CENTER INC. 1028 BARRETT AVE. LOUISVILLE, KY 40204	31-1068020	501(C)(3)	7,344.	0.			F22 ALCOHOL DRUG ABUSE (TREATMENT ONLY)
OWENSBORO AREA MUSEUM OF SCIENCE AND HISTORY - 122 E 2ND ST - OWENSBORO, KY 42303	61-1164857	501(C)(3)	7,123.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES
ROSE-HULMAN INSTITUTE OF TECHNOLOGY - FINANCIAL AID OFFICE, 5500 WABASH AVENUE CM5 - TERRE HAUTE, IN 47803	35-0868149	501(C)(3)	7,000.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
GOVERNOR'S SCHOLARS PROGRAM FOUNDATION - 112 CONSUMER LANE - FRANKFORT, KY 40601	61-1393028	501(C)(3)	7,000.	0.			B20 ELEMENTARY SECONDARY ED

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SAINT JOHN PAUL II PARISH 3521 GOLDSMITH LANE LOUISVILLE, KY 40220	47-5215290	RELIGIOUS ORGANI	7,000.	0.			X22 ROMAN CATHOLIC
ST. FRANCIS DESALES HIGH SCHOOL 425 W KENWOOD DR LOUISVILLE, KY 40214-2843	61-0447247	RELIGIOUS ORGANI	7,000.	0.			B EDUCATIONAL INSTITUTIONS
SECOND CHANCES WILDLIFE CENTER 487 GENTRY LANE MT. WASHINGTON, KY 40047	27-0550327	501(C)(3)	6,972.	0.			D30 WILDLIFE PRESERVATION/PROTECTION
CITIZENS ATTACKING ADDICTION 3701 WEST HIGHWAY 22 CRESTWOOD, KY 40014	83-2349344	501(C)(3)	6,919.	0.			F99 OTHER MENTAL HEALTH CRISIS INTERVENTION N.E.C.*
MUSLIM AMERICANS FOR COMPASSION 2903 WALDOAH BEACH ROAD LOUISVILLE, KY 40207	46-4191281	501(C)(3)	6,833.	0.			T50 PHILANTHROPY/CHARITY/VOLU PROMOTION (GENERAL)
HARVEY BROWNE PRESCHOOL 311 BROWNS LANE LOUISVILLE, KY 40207	61-0529829	RELIGIOUS ORGANI	6,765.	0.			X RELIGION SPIRITUAL DEVELOPMENT
WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA, KS 66675-8517	20-2370934	501(C)(3)	6,750.	0.			W30 MILITARY/VETERANS' ORGANIZATIONS
CHRISTIAN CARE COMMUNITIES 12710 TOWNEPARK WAY #1000 LOUISVILLE, KY 40243-1596	61-0445828	501(C)(3)	6,738.	0.			E91 NURSING CONVALESCENT (GERIATRIC AND NURSING)
HOPE SOUTHERN INDIANA INC. BROWN-STARKS NEIGHBORHOOD PLACE, 1200 BONO ROAD - NEW ALBANY, IN 47150	35-1128300	501(C)(3)	6,729.	0.			P40 FAMILY SERVICES

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UNITED WAY OF NORTHERN OZAUKEE INC. - PO BOX 39 - PORT WASHINGTON, WI 53074	23-7084522	501(C)(3)	6,679.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
DAY SPRING FOUNDATION 3430 DAY SPRING COURT LOUISVILLE, KY 40213	61-1273310	501(C)(3)	6,500.	0.			P82 DEVELOPMENTALLY DISABLED SERVICES/CENTERS
BABSON COLLEGE 231 FOREST STREET BABSON PARK, MA 02457	04-2103544	501(C)(3)	6,350.	0.			B40 HIGHER ED INSTITUTIONS
PILLAR 7408 HWY 329 CRESTWOOD, KY 40014-8884	61-1159539	501(C)(3)	6,233.	0.			P73 GROUP HOME (LONG-TERM PRIMARILY ASSISTED LIVING)
CATHOLIC RELIEF SERVICES P.O. BOX 17090 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	6,200.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
KENTUCKY WATERWAYS ALLIANCE INC. 120 WEBSTER ST. #217 LOUISVILLE, KY 40206	61-1239766	501(C)(3)	6,190.	0.			C02 MANAGEMENT & TECHNICAL ASSISTANCE
GREEN RIVER ASSET BUILDING COALITION - 1501 FREDERICA STREET ROOM 14E, , - OWENSBORO, KY 42301	82-5319356	501(C)(3)	6,100.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
WATERFRONT DEVELOPMENT CORPORATION 129 RIVER ROAD LOUISVILLE, KY 40202	37-1642204	GOVERNMENT	6,100.	0.			N RECREATION SPORTS LEISURE ATHLETICS
SOUTH LOUISVILLE COMMUNITY MINISTRIES INC. - 415 1/2 W. ASHLAND AVE - LOUISVILLE, KY 40214	31-0891259	501(C)(3)	6,080.	0.			X20 CHRISTIAN

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SIGNS & WONDERS MINISTRIES INC. PO BOX 19041 LOUISVILLE, KY 40259	26-1345716	RELIGIOUS ORGANI	6,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
OWENSBORO COMMUNITY AND TECHNICAL COLLEGE - 4800 NEW HARTFORD RD - OWENSBORO, KY 42303	61-1320380	GOVERNMENT	6,000.	0.			B EDUCATIONAL INSTITUTIONS
LOUISVILLE MALE HIGH SCHOOL 4409 PRESTON HIGHWAY LOUISVILLE, KY 40213	61-6001316	GOVERNMENT	6,000.	0.			B25 SECONDARY/HIGH SCHOOL
FEEDING AMERICA KENTUCKY'S HEARTLAND INC. - 313 PETERSON DRIVE, P.O. BOX 821 - ELIZABETHTOWN, KY 42702-0821	61-1043635	501(C)(3)	6,000.	0.			K31 FOOD BANKS FOOD PANTRIES
ST. MICHAEL'S CATHOLIC CHURCH 3705 STONE LAKES DRIVE LOUISVILLE, KY 40299	61-0447247	RELIGIOUS ORGANI	6,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LIVING SAVIOR LUTHERAN CHURCH 309 POND ST, , MONTGOMERY, TX 77356	26-2511177	RELIGIOUS ORGANI	6,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ROHR CHABAD HOUSE AT VANDERBILT UNIVERSITY - 111 23RD AVENUE NORTH - NASHVILLE, TN 37203	27-0479582	501(C)(3)	6,000.	0.			X30 JEWISH
SCHOOL CHOICE SCHOLARSHIPS INC. C/O ANN C. WELLS, 4350 BROWNSBORO LOUISVILLE, KY 40207	31-1589289	501(C)(3)	6,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
ANCHORAGE PRESBYTERIAN CHURCH P.O. BOX 23316 ANCHORAGE, KY 40223	61-0596536	RELIGIOUS ORGANI	5,995.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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YALE UNIVERSITY CONTRIBUTION PROCESSING, P.O. BOX NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	5,950.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
BEAVER DAM BAPTIST CHURCH 343 S MAIN STREET BEAVER DAM, KY 42320	61-0561426	RELIGIOUS ORGANI	5,931.	0.			X20 CHRISTIAN
SURGERY ON SUNDAY PO BOX 4757 LOUISVILLE, KY 40204	46-3660906	501(C)(3)	5,844.	0.			E HEALTH-GENERAL & REHABILITATIVE
NORTH CAROLINA COMMUNITY FOUNDATION - 3737 GLENWOOD AVENUE, SUITE 460 - RALEIGH, NC 27612	58-1661700	501(C)(3)	5,721.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING
ENGINEERS WITHOUT BORDERS USA, INC 218 EASTERN PARKWAY, WS SPEED LOUISVILLE, KY 40208	84-1589324	501(C)(3)	5,684.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
HIGHLANDS COMMUNITY MINISTRIES 1228 E BRECKINRIDGE STREET LOUISVILLE, KY 40204	61-0708776	501(C)(3)	5,600.	0.			X21 PROTESTANT
BLUEGRASS COMMUNITY & TECHNICAL COLLEGE - OFFICE OF STUDENT FINANCIAL AID, 121 OSWALD BLDG. / COOPER DRIVE - LEXINGTON, KY	61-1320380	GOVERNMENT	5,600.	0.			B EDUCATIONAL INSTITUTIONS
DREPUNG GOMANG INSTITUTE 411 N HUBBARDS LN LOUISVILLE, KY 40207	61-1399694	501(C)(3)	5,533.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
ST. BENEDICT'S HOMELESS SHELTER 1001 W. 7TH STREET OWENSBORO, KY 42301	61-6032455	RELIGIOUS ORGANI	5,500.	0.			L HOUSING SHELTER

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
CHANGE TODAY, CHANGE TOMORROW, INC. - 1031 E. WASHINGTON STREET - LOUISVILLE, KY 40206	84-3715550	501(C)(3)	5,500.	0.			B25 SECONDARY/HIGH SCHOOL
COALITION FOR THE HOMELESS 1300 S 4TH ST. #250 LOUISVILLE, KY 40208	61-1118307	501(C)(3)	5,408.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
CHILDREN'S HOSPITAL FOUNDATION 700 CHILDREN'S DR. COLUMBUS, OH 43205	31-1036370	501(C)(3)	5,400.	0.			E24 HOSPITAL (SPECIALTY)
IMMACULATA CLASSICAL ACADEMY 6010 PRESTON HIGHWAY LOUISVILLE, KY 40219	27-3305618	501(C)(3)	5,310.	0.			B20 ELEMENTARY SECONDARY ED
MARK 12 MINISTRIES 189 ADAM SHEPHERD PARKWAY #17. UNIT 241, , - SHEPHERDSVILLE, KY 40165	84-2212608	RELIGIOUS ORGANI	5,300.	0.			X20 CHRISTIAN
PURDUE UNIVERSITY FINANCIAL AID, SCHLEMAN HALL RM 305, 475 STADIUM MALL DRIVE - WEST LAFAYETTE	35-6002041	GOVERNMENT	5,200.	0.			B40 HIGHER EDUCATION INSTITUTIONS
FRIENDS OF THE TOWN CLOCK CHURCH 300 E MAIN ST NEW ALBANY, IN 47150	81-3374310	501(C)(3)	5,190.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
CAMPUS CRUSADE FOR CHRIST - FLORIDA - ATTN: CONTRIBUTIONS, P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	5,150.	0.			X20 CHRISTIAN
JUNIOR LEAGUE OF LOUISVILLE 300 DISTILLERY COMMONS, SUITE 200 LOUISVILLE, KY 40206	61-6000295	501(C)(3)	5,133.	0.			S81 WOMEN'S SERVICE CLUBS

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
YOUTH GOLF COALITION INC. DBA THE FIRST TEE OF LOUISVILLE, 460 NORTHWESTERN PKWY - LOUISVILLE, KY 4021	20-0977578	501(C)(3)	5,100.	0.			N6A GOLF (COUNTRY CLUBS USE N50)
ST. AGNES CHURCH 1920 NEWBURG ROAD LOUISVILLE, KY 40205-1400	61-0447247	501(C)(3)	5,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT
NICK RODMAN LEGACY FOUNDATION PO BOX 21065, , LOUISVILLE, KY 40221	83-3742541	501(C)(3)	5,006.	0.			S12 FUNDRAISING AND/OR FUND DISTRIBUTION
THE CHAPEL OF ST. JAMES THE FISHERMAN - PO BOX 1334 - WELLFLEET, MA 02667	11-1646315	501(C)(3)	5,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
PITZER COLLEGE OFFICE OF COLLEGE ADVANCEMENT, BOX CLAREMONT, CA 91711-6101	95-2261113	501(C)(3)	5,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
AMHERST H. WILDER FOUNDATION 451 LEXINGTON PARKWAY NORTH SAINT PAUL, MN 55104	41-0693889	501(C)(3)	5,000.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
HANOVER COLLEGE OFFICE OF FINANCIAL AID, P.O. BOX HANOVER, IN 47243	35-0868096	501(C)(3)	5,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
PURDUE UNIVERSITY OUTSIDE AWARDS ROOM 20, BURSAR'S OFFICE - WEST LAFAYETTE, IN 47907-2040	35-6002041	GOVERNMENT	5,000.	0.			B EDUCATIONAL INSTITUTIONS
PINE MOUNTAIN SETTLEMENT SCHOOL INC. - 36 HIGHWAY 510 - BLEDSOE, KY 40810	61-0444789	501(C)(3)	5,000.	0.			C60 ENVIRONMENTAL EDUCATION AND OUTDOOR SURVIVAL PROGRAMS

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
FLORIDA STATE UNIVERSITY OFFICE OF FINANCIAL AID, SUITE 4400A UNIVERSITY CENTER - TALLAHASSEE, FL 323	59-6152180	GOVERNMENT	5,000.	0.			B EDUCATIONAL INSTITUTIONS
CLARK ATLANTA UNIVERSITY OFFICE OF ADMISSIONS, SCHOLARSHIP ATLANTA, GA 30314	58-1825259	501(C)(3)	5,000.	0.			B EDUCATIONAL INSTITUTIONS
MONTANA STATE UNIVERSITY P.O. BOX 10715 BOZEMAN, MT 59719-0715	81-6001649	501(C)(3)	5,000.	0.			B EDUCATIONAL INSTITUTIONS
WABASH COLLEGE P.O. BOX 352 CRAWFORDSVILLE, IN 47933-0352	35-0868202	501(C)(3)	5,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
ONE ELEUTHERA FOUNDATION OF THE US 6 CAROLINA LANE, , BEAUFORT, SC 29907	81-2956044	501(C)(3)	5,000.	0.			S20 COMMUNITY/NEIGHBORHOOD DEVELOPMENT IMPROVEMENT
CORPUS CHRISTI INC. PO BOX 395 SIMPSONVILLE, KY 40067	61-1335590	501(C)(3)	5,000.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
COLLEGE OF WOOSTER 1101 N. BEVER ST. WOOSTER, OH 44691-2363	34-0714654	501(C)(3)	5,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
UNIVERSITY OF SOUTHERN CALIFORNIA FINANCIAL AID OFFICE - SAS 324, 700 CHILDS WAY - LOS ANGELES, CA 90089-0914	95-1642394	501(C)(3)	5,000.	0.			B EDUCATIONAL INSTITUTIONS
GUIDESTONE FINANCIAL RESOURCES OF THE SOUTHERN BAPTIST CONVENTION - 5005 LBJ FWY STE 2200 - DALLAS, TX 75244	75-0939949	501(C)(3)	5,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY ANGELS ACADEMY 12201 OLD HENRY RD LOUISVILLE, KY 40223	61-0845326	501(C)(3)	5,000.	0.			B99 EDUCATION N.E.C.*
OUR LADY OF PROVIDENCE HIGH SCHOOL 707 PROVIDENCE WAY CLARKSVILLE, IN 47129	35-0894977	RELIGIOUS ORGANI	5,000.	0.			B25 SECONDARY/HIGH SCHOOL
WATER FOR GOOD PO BOX 247 WINONA LAKE, IN 46590	32-0112278	501(C)(3)	5,000.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
CITY OF HOPE ATTN: CENRAL PROCESSING, 1500 E. DUARTE, CA 91010	95-3435919	501(C)(3)	5,000.	0.			E05 RESEARCH INSTITUTES AND/OR PUBLIC POLICY ANALYSIS
MIDLAND INSTITUTE FOR ENTREPRENEURSHIP - 1201 NETWORK CENTRE DR - EFFINGHAM, IL 62401	47-4275347	501(C)(3)	5,000.	0.			B99 EDUCATION N.E.C.*
LOUISVILLE PRIDE FOUNDATION PO BOX 4341 LOUISVILLE, KY 40204	47-1945331	501(C)(3)	5,000.	0.			R01 ALLIANCE/ADVOCACY ORGANIZATIONS
S.A.V.E. INC. 3847 SHELBORNE CT. CARMEL, IN 46032	84-1725636	501(C)(3)	5,000.	0.			Q33 INTERNATIONAL RELIEF
INTERVARSITY CHRISTIAN FELLOWSHIP P.O. BOX 7895 MADISON, WI 53707-7895	36-2171714	501(C)(3)	5,000.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
KENTUCKY CHAMBER FOUNDATION INC 464 CHENAULT ROAD FRANKFORT, KY 40601	61-1284992	501(C)(3)	5,000.	0.			S11 SINGLE ORGANIZATION SUPPORT

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
MENTORKIDS KENTUCKY 2815 VEACH ROAD OWENSBORO, KY 42303	61-1222299	501(C)(3)	5,000.	0.			O31 BIG BROTHER BIG SISTERS
LOAVES AND FISHES 500 E CALDWELL STREET LOUISVILLE, KY 40203	45-3843975	501(C)(3)	5,000.	0.			K RELIGION SPIRITUAL DEVELOPMENT
ANGELS IN DISGUISE 2400 ENVOY CIRCLE SUITE 2406 LOUISVILLE, KY 40299	61-1642163	501(C)(3)	5,000.	0.			G25 DOWN'S SYNDROME
GULFSTREAM SCHOOL 3600 GULF STREAM RD. GULF STREAM, FL 33483-7499	59-0977808	501(C)(3)	5,000.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
SANTA BARBARA ZOO 500 NINOS DRIVE SANTA BARBARA, CA 93103	95-2268554	501(C)(3)	5,000.	0.			D50 ZOO ZOOLOGICAL SOCIETY
CENTRAL KENTUCKY RIDING FOR HOPE PO BOX 13155 LEXINGTON, KY 40513	31-1024505	501(C)(3)	5,000.	0.			N69 EQUESTRIAN RIDING
HOUSTON LIVESTOCK SHOW AND RODEO EDUCATION FUND - 8834 FANNIN RELIANT CENTER - HOUSTON, TX 77054	76-0260204	501(C)(3)	5,000.	0.			N52 COUNTY/STREET/CIVIC/MULTI FAIRS AND FESTIVALS
FURTHER STILL MINISTRIES INC PO BOX 436165 LOUISVILLE, KY 40253	26-0149915	501(C)(3)	5,000.	0.			K20 CHRISTIAN
SACRED HEART FOUNDATION PO BOX 2700 PENSACOLA, FL 32513-2700	59-2436597	501(C)(3)	5,000.	0.			E11 SINGLE ORGANIZATION SUPPORT

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
THE URSULINE SCHOOL OF NEW ROCHELLE - DEVELOPMENT OFFICE, 1354 NORTH AVE. - NEW ROCHELLE, NY 10804	13-1740495	501(C)(3)	5,000.	0.			B EDUCATIONAL INSTITUTIONS
HELPING HAND OF HOPE INC 141 EAST DIXIE AVE. ELIZABETHTOWN, KY 42701	61-0875688	501(C)(3)	5,000.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
TRI-COUNTY KENTUCKY UNITED WAY 321 S. 3RD ST. BARDSTOWN, KY 40004	34-1512648	501(C)(3)	5,000.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
WILLIAMSTOWN THEATRE FOUNDATION INC - PO BOX 517 - WILLIAMSTOWN, MA 01267	04-2237311	501(C)(3)	5,000.	0.			A65 THEATER
BELFRY HIGH SCHOOL P.O. BOX 160 BELFRY, KY 41514	61-1110695	GOVERNMENT	5,000.	0.			B EDUCATIONAL INSTITUTIONS
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD #29 LOS ANGELES, CA 90027	95-1690977	501(C)(3)	5,000.	0.			E24 HOSPITAL (SPECIALTY)
JOSEPHS DREAM INC. PO BOX 22 HARRODSBURG, KY 40330	45-5310329	501(C)(3)	5,000.	0.			X20 CHRISTIAN

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

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

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?

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

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed 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?
- b** Any related organization?
- 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?
- b** Any related organization?
- 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 8/31/19)	(i)	181,503.	0.	0.	8,398.	7,359.	197,260.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MATTHEW L. BACON INTERIM PRESIDENT/CEO/SENIOR VP/ CFO	(i)	176,984.	0.	0.	8,760.	6,989.	192,733.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
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	(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, INC.** Employer identification number **31-0997017**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	164	10,221,593	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	66,000,000	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

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

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

Schedule M (Form 990) 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, INC.	Employer identification number	31-0997017
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FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT OF THE RETURN IS REVIEWED FIRST BY INTERNAL MANAGEMENT. AFTER
INTERNAL MANAGEMENT HAS REVIEWED THE RETURN AND ANY CHANGES ARE MADE A
DRAFT IS PROVIDED TO THE FINANCE COMMITTEE FOR REVIEW AND A COPY IS
PROVIDED TO THE ENTIRE BOARD. ONCE THE COMMENTS FROM THE BOARD ARE REVIEWED
THE FINAL DRAFT OF THE RETURN IS PREPARED AND SIGNED BY THE CHIEF FINANCIAL
OFFICER.

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

EACH BOARD MEMBER, VOLUNTEER AND STAFF MEMBER IS REQUESTED TO PROVIDE
ANNUALLY TO THE PRESIDENT OF THE FOUNDATION A LIST OF OFFICES AND
DIRECTORSHIPS HE OR SHE HOLDS IN CHARITABLE AND BUSINESS ORGANIZATIONS, AND
TO IDENTIFY HIS OR HER PLACE OF EMPLOYMENT OR PRINCIPAL BUSINESS ACTIVITY.

BOARD MEMBERS, VOLUNTEERS AND STAFF MEMBERS SHOULD ALSO DISCLOSE A CONFLICT
OF INTEREST:

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

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

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

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

932211 09-06-19

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

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

THE ORGANIZATION HAS A COMPENSATION COMMITTEE THAT ANNUALLY REVIEWS
 INDUSTRY SURVEY INFORMATION TO DETERMINE A FAIR AND REASONABLE COMPENSATION
 FOR THE OFFICERS AND KEY EMPLOYEES. THE PRESIDENT'S AND OFFICERS'
 COMPENSATION IS THEN APPROVED BY THE COMPENSATION COMMITTEE. COMPENSATION
 FOR ALL EMPLOYEES IS APPROVED BY THE COMPENSATION COMMITTEE AND BOARD.

FORM 990, PART VI, SECTION C, LINE 19:

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

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

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

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

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

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

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

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

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

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

Schedule R (Form 990) 2019

SEE PART VII FOR CONTINUATIONS

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

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

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

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

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

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

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) COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	C	1,355,160.	FMV
(2) COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC.	C	896,621.	FMV
(3) COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	B	324,548.	FMV
(4) COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC.	B	1,838,448.	FMV
(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

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202

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

2019

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

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

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

Department of the Treasury
Internal Revenue Service

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

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	Print or Type	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 325 W MAIN ST., NO. 1110</p> <p>City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202</p>	<p>D Employer identification number (Employees' trust, see instructions.) 31-0997017</p> <p>E Unrelated business activity code (See instructions.) 523000</p>
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C Book value of all assets at end of year 509,922,111.

F Group exemption number (See instructions.) ▶

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ INVESTMENT IN PASS-THROUGH ENTITIES. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

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

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances			
c Balance ▶	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement)	5	-4,824.	-4,824.
6 Rent income (Schedule C)	6	STMT 1	
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule)	12		
13 Total. Combine lines 3 through 12	13	-4,824.	-4,824.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	
20 Depreciation (attach Form 4562)	20	
21 Less depreciation claimed on Schedule A and elsewhere on return	21a	
22 Depletion	22	
23 Contributions to deferred compensation plans	23	
24 Employee benefit programs	24	
25 Excess exempt expenses (Schedule I)	25	
26 Excess readership costs (Schedule J)	26	
27 Other deductions (attach schedule)	27	
28 Total deductions. Add lines 14 through 27	28	0.
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-4,824.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) SEE STATEMENT 2	30	0.
31 Unrelated business taxable income. Subtract line 30 from line 29	31	-4,824.

Part III Total Unrelated Business Taxable Income	
32 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32 -4,824.
33 Amounts paid for disallowed fringes	33
34 Charitable contributions (see instructions for limitation rules)	34 0.
35 Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35 -4,824.
36 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) STMT 3	36 0.
37 Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37 -4,824.
38 Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38 1,000.
39 Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39 -4,824.

Part IV Tax Computation	
40 Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40 0.
41 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	41
42 Proxy tax. See instructions	42
43 Alternative minimum tax (trusts only)	43
44 Tax on Noncompliant Facility Income. See instructions	44
45 Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45 0.

Part V Tax and Payments	
46a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a
b Other credits (see instructions)	46b
c General business credit. Attach Form 3800	46c
d Credit for prior year minimum tax (attach Form 8801 or 8827)	46d
e Total credits. Add lines 46a through 46d	46e
47 Subtract line 46e from line 45	47 0.
48 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	48
49 Total tax. Add lines 47 and 48 (see instructions)	49 0.
50 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50 0.
51a Payments: A 2018 overpayment credited to 2019	51a
b 2019 estimated tax payments	51b
c Tax deposited with Form 8868	51c
d Foreign organizations: Tax paid or withheld at source (see instructions)	51d
e Backup withholding (see instructions)	51e
f Credit for small employer health insurance premiums (attach Form 8941)	51f
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	51g
52 Total payments. Add lines 51a through 51g	52
53 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	53
54 Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54
55 Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55
56 Enter the amount of line 55 you want: Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	56

Part VI Statements Regarding Certain Activities and Other Information (see instructions)		Yes	No
57 At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here			X
58 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.			X
59 Enter the amount of tax-exempt interest received or accrued during the tax year \$			

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

Sign Here	Signature of officer	Date	SENIOR VICE PRESIDENT & CFO	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	REBECCA L. PHILLIPS, CPA		04/22/21		P00024055
	Firm's name MCM CPAS & ADVISORS LLP	Firm's EIN 27-1235638			
Firm's address 462 S. FOURTH ST., SUITE 2600 LOUISVILLE, KY 40202-3445				Phone no. (502) 749-1900	

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

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

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

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**
 (b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) **0.**

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

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

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

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

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

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

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

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

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 25.
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

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

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

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

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

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

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 1

DESCRIPTION	NET INCOME OR (LOSS)
YEARLING FUND II LP - ORDINARY BUSINESS INCOME (LOSS)	-4,824.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-4,824.

FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 2

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	13,159.	0.	13,159.	13,159.
NOL CARRYOVER AVAILABLE THIS YEAR			13,159.	13,159.

FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 3

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/17	18,076.	0.	18,076.	18,076.
06/30/18	2,604.	0.	2,604.	2,604.
NOL CARRYOVER AVAILABLE THIS YEAR			20,680.	20,680.