

PUBLIC DISCLOSURE COPY

EXTENDED TO MAY 15, 2017

Form **990**

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

2015
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning JUL 1, 2015 **and ending** JUN 30, 2016

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, STE 1110 1110 City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202 F Name and address of principal officer: SUSAN A BARRY SAME AS C ABOVE	D Employer identification number 31-0997017 E Telephone number 502-585-4649 G Gross receipts \$ 157,513,048. 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	25
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	25
5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	40
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 34	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	29,550,521.	30,558,111.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,516,168.	2,829,666.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	22,288,287.	13,651,030.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	54,354,976.	47,038,807.
14	Benefits paid to or for members (Part IX, column (A), line 4)	28,006,363.	29,247,778.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,767,134.	1,877,458.
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 444,302.	0.	0.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,536,047.	3,620,005.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	33,309,544.	34,745,241.
19	Revenue less expenses. Subtract line 18 from line 12	21,045,432.	12,293,566.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	341,777,964.	334,223,495.
22	Net assets or fund balances. Subtract line 21 from line 20	3,135,025.	19,957,358.
22		338,642,939.	314,266,137.

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

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

Part III Statement of Program Service Accomplishments

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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

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 \$ 29,987,274. including grants of \$ 29,247,778.) (Revenue \$ 2,829,666.) DISTRIBUTE CONTRIBUTIONS AND GRANTS TO 501(C)(3) ORGANIZATIONS CLASSIFIED AS 509(A).

4b (Code:) (Expenses \$ 75,215. including grants of \$) (Revenue \$) GIFT ANNUITIES

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

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

4e Total program service expenses 30,062,489.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	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
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	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
6b	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).		
7a	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
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	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.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		X
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **KY**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **MATTHEW L BACON - 502-585-4649**
325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARSHALL BRADLEY, JR. BOARD CHAIR	2.00 4.00	X		X				0.	0.	0.
(2) ERIC W. TAYLOR BOARD VICE CHAIRPERSON	2.00 4.00	X		X				0.	0.	0.
(3) MARIA G. HAMPTON BOARD SECRETARY	2.00 4.00	X		X				0.	0.	0.
(4) JULIE LAVALLE JONES BOARD TREASURER	2.00 4.00	X		X				0.	0.	0.
(5) M. CLAIRE ALAGIA DIRECTOR	1.00	X						0.	0.	0.
(6) STEPHANIE BATEMAN DIRECTOR	1.00	X						0.	0.	0.
(7) SUZANNE BERGMEISTER DIRECTOR	1.00 4.00	X						0.	0.	0.
(8) VINCE JACKSON DIRECTOR	1.00	X						0.	0.	0.
(9) MARK A. CAMPISANO DIRECTOR	2.00 4.00	X						0.	0.	0.
(10) CHARLES J. KANE, JR. DIRECTOR	2.00 4.00	X						0.	0.	0.
(11) AUDREY D. KLINE DIRECTOR	1.00	X						0.	0.	0.
(12) NIRUPAMA KULKARNI DIRECTOR	1.00	X						0.	0.	0.
(13) HARRIET L. LAIR DIRECTOR	1.00	X						0.	0.	0.
(14) MICHAEL MASICK DIRECTOR	1.00	X						0.	0.	0.
(15) WILLIAM R. MAPOTHER DIRECTOR	1.00	X						0.	0.	0.
(16) DEBORAH MOESSNER DIRECTOR	1.00	X						0.	0.	0.
(17) DEBORAH WILLIAMS DIRECTOR	1.00	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) WILLIAM O. PRICE DIRECTOR	1.00	X						0.	0.	0.
(19) DOROTHY S. RIDINGS DIRECTOR	2.00 4.00	X						0.	0.	0.
(20) STEPHANIE H. SMITH DIRECTOR	1.00 4.00	X						0.	0.	0.
(21) WILLIAM G. STRENCH DIRECTOR	1.00	X						0.	0.	0.
(22) DAVID TACHAU DIRECTOR	1.00	X						0.	0.	0.
(23) JAMES H. TAYLOR DIRECTOR	1.00 4.00	X						0.	0.	0.
(24) JOAN COLEMAN DIRECTOR	1.00	X						0.	0.	0.
(25) GARY ULMER DIRECTOR	1.00	X						0.	0.	0.
(26) TRISHA FINNEGAN - BEGAN 2/2015 VP, COMMUNITY LEADERSHIP	30.00 10.00			X				84,540.	0.	4,102.
1b Sub-total								84,540.	0.	4,102.
c Total from continuation sheets to Part VII, Section A								554,296.	0.	76,187.
d Total (add lines 1b and 1c)								638,836.	0.	80,289.

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 3

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

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	171,481.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	30,386,630.				
	g Noncash contributions included in lines 1a-1f: \$		14,038,748.				
	h Total. Add lines 1a-1f		30,558,111.				
Program Service Revenue	2 a ADMIN FUND FEES	Business Code					
		900009	2,829,666.	2,829,666.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f		2,829,666.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		7,889,445.			7,889,445.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		116,235,826.					
		b Less: cost or other basis and sales expenses		110,474,241.			
		c Gain or (loss)		5,761,585.			
	d Net gain or (loss)		5,761,585.			5,761,585.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a							
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			47,038,807.	2,829,666.	0.	13,651,030.	

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	29,247,778.	29,247,778.		
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	719,126.	266,796.	371,069.	81,261.
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	838,118.	169,232.	469,843.	199,043.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	59,284.	16,600.	32,013.	10,671.
9 Other employee benefits	143,029.	40,048.	77,236.	25,745.
10 Payroll taxes	117,901.	33,012.	63,667.	21,222.
11 Fees for services (non-employees):				
a Management				
b Legal	26,000.	5,200.	18,460.	2,340.
c Accounting	39,425.	7,885.	27,992.	3,548.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,665,885.		2,665,885.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	117,632.	24,703.	82,342.	10,587.
12 Advertising and promotion	61,512.		61,512.	
13 Office expenses	97,701.	27,356.	57,644.	12,701.
14 Information technology	46,362.	12,517.	27,354.	6,491.
15 Royalties				
16 Occupancy	172,126.	48,195.	101,555.	22,376.
17 Travel	16,582.	5,472.	9,452.	1,658.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	48,202.	15,907.	27,475.	4,820.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	71,300.	18,538.	43,493.	9,269.
23 Insurance	29,010.	8,123.	17,116.	3,771.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DEFERRED TRUST DIST.	79,107.	79,107.		
b MISCELLANEOUS	78,223.		54,516.	23,707.
c COMMUNITY LEADERSHIP	34,565.	34,565.		
d MEMBERSHIPS	33,027.	1,321.	27,082.	4,624.
e All other expenses	3,346.	134.	2,744.	468.
25 Total functional expenses. Add lines 1 through 24e	34,745,241.	30,062,489.	4,238,450.	444,302.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,006,347.	1	1,384,887.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	3,800,444.	3	4,242,775.
	4 Accounts receivable, net	294,900.	4	974,565.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	38,914.	9	47,507.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 856,960.		
	b Less: accumulated depreciation	10b 665,584.	220,825.	10c 191,376.
	11 Investments - publicly traded securities	335,660,579.	11	326,641,444.
	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	755,955.	15	740,941.
16 Total assets. Add lines 1 through 15 (must equal line 34)	341,777,964.	16	334,223,495.	
Liabilities	17 Accounts payable and accrued expenses	188,759.	17	801,338.
	18 Grants payable	2,128,123.	18	1,526,445.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	818,143.	25	17,629,575.
	26 Total liabilities. Add lines 17 through 25	3,135,025.	26	19,957,358.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	333,764,243.	27	308,687,878.
	28 Temporarily restricted net assets	2,379,041.	28	3,078,604.
	29 Permanently restricted net assets	2,499,655.	29	2,499,655.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	338,642,939.	33	314,266,137.
34 Total liabilities and net assets/fund balances	341,777,964.	34	334,223,495.	

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	47,038,807.
2	Total expenses (must equal Part IX, column (A), line 25)	2	34,745,241.
3	Revenue less expenses. Subtract line 2 from line 1	3	12,293,566.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	338,642,939.
5	Net unrealized gains (losses) on investments	5	-12,464,007.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-24,206,361.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	314,266,137.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

Form **990** (2015)

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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	19,545,009.	26,828,742.	30,173,452.	29,550,521.	30,160,147.	136,257,871.
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	19,545,009.	26,828,742.	30,173,452.	29,550,521.	30,160,147.	136,257,871.
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)						52,451,135.
6 Public support. Subtract line 5 from line 4.						83,806,736.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	19,545,009.	26,828,742.	30,173,452.	29,550,521.	30,160,147.	136,257,871.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	5,063,949.	6,580,742.	7,002,660.	7,279,728.	8,289,143.	34,216,222.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						170,474,093.
12 Gross receipts from related activities, etc. (see instructions)					12	2,294,598.
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 2015 (line 6, column (f) divided by line 11, column (f))	14	49.16 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	49.57 %
16a 33 1/3% support test - 2015. 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 - 2014. 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 - 2015. 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 - 2014. 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 9 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) 2011, (b) 2012, (c) 2013, (d) 2014, (e) 2015, (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) 2011, (b) 2012, (c) 2013, (d) 2014, (e) 2015, (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: Line number, Percentage. Row 15: Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2014 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2014 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2015. 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 - 2014. 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 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		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.			

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. **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).		

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 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Part VI

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

Horizontal lines for supplemental information.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

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. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

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		\$ 5,936,022.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 2,011,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 2,535,125.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 683,853.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 3,831,182.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 1,646,812.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 2,396,339.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, 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
3	STOCK / PROPERTY <hr/> <hr/> <hr/>	\$ 2,304,240.	04/13/16
4	STOCK / PROPERTY <hr/> <hr/> <hr/>	\$ 683,853.	12/09/15
6	STOCK / PROPERTY <hr/> <hr/> <hr/>	\$ 1,646,812.	09/25/15
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/>	\$ _____	_____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015

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	281	
2 Aggregate value of contributions to (during year)	24,845,341.	
3 Aggregate value of grants from (during year)	23,135,441.	
4 Aggregate value at end of year	200,133,676.	
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 (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, 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?

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)?

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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

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

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	330,080,062.	316,927,214.	267,472,624.	237,668,357.	250,202,364.
b Contributions	30,078,387.	29,543,585.	28,734,557.	25,913,893.	19,711,923.
c Net investment earnings, gains, and losses	851,741.	15,239,535.	46,300,805.	31,648,372.	4,123,258.
d Grants or scholarships	30,051,146.	30,685,289.	22,885,083.	25,290,001.	34,261,454.
e Other expenditures for facilities and programs					
f Administrative expenses	2,824,493.	944,983.	2,695,689.	2,467,997.	2,107,734.
g End of year balance	328,134,551.	330,080,062.	316,927,214.	267,472,624.	237,668,357.

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

- a** Board designated or quasi-endowment 58.23 %
- b** Permanent endowment .14 %
- c** Temporarily restricted endowment 41.63 %

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:

- (i)** unrelated organizations
- (ii)** related organizations

	Yes	No
3a(i)		x
3a(ii)		x
3b		

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		248,563.	193,054.	55,509.
d Equipment		422,018.	327,773.	94,245.
e Other		186,379.	144,757.	41,622.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				191,376.

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) DEFERRED COMPENSATION LIABILITY	105,339.
(3) GIFT ANNUITY LIABILITY	676,457.
(4) AGENCY FUNDS	16,847,779.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	17,629,575.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE INTENDED USE OF 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

**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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2015

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 non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - CARDINAL STN 215 CENTRAL AVE., #300 - LOUISVILLE, KY 40208	23-7078461	501(C)(3)-509(A) (1)	1,963,047.	0.			EDUCATION
21ST CENTURY PARKS, INC. 471 W. MAIN ST. # 202 LOUISVILLE, KY 40202	20-1780317	501(C)(3)-509(A) (1)	1,609,693.	0.			RECREATION & SPORTS
SOUTHLAND CHRISTIAN CHURCH 5001 HARRODSBURG ROAD NICHOLASVILLE, KY 40356	61-6013200	501(C)(3)-509(A) (1)	1,500,000.	0.			RELIGION-RELATED
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203-2257	61-0969361	501(C)(3)-509(A) (1)	1,052,501.	0.			EDUCATION
COMMUNITY FOUNDATION OF LOUISVILLE INC. - 325 W. MAIN ST., STE. 1110 - LOUISVILLE, KY 40202	31-0997017	501(C)(3)-509(A) (1)	800,639.	0.			PHILANTHROPY, VOLUNTARISM
YALE UNIVERSITY-SCHOOL OF FORESTRY & ENVMTAL STUDIES - 195 PROSPECT STREET - NEW HAVEN, CT 06511	06-0646973	501(C)(3)-509(A) (1)	750,000.	0.			EDUCATION

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 447.
- 3** Enter total number of other organizations listed in the line 1 table 0.

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

Schedule I (Form 990) (2015)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	501(C)(3)-509(A)	679,689.	0.			ARTS, CULTURE & HUMANITIES
METRO UNITED WAY DEPT 52860 P.O. BOX 950148 LOUISVILLE, KY 40295-0148	61-0444680	501(C)(3)-509(A)	643,329.	0.			PHILANTHROPY, VOLUNTARISM
SEED CAPITAL KENTUCKY, INC. 200 YORK ST. LOUISVILLE, KY 40203	45-1068408	501(C)(3)-509(A)	537,958.	0.			FOOD, AGRICULTURE & NUTRITION
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)-509(A)	533,000.	0.			EDUCATION
SAN FRANCISCO FOUNDATION 225 BUSH ST., SUITE 500 SAN FRANCISCO, CA 94104	01-0679337	501(C)(3)-509(A)	522,268.	0.			PHILANTHROPY, VOLUNTARISM
BLUE GRASS CHRISTIAN CAMP PO BOX 722 LEXINGTON, KY 40501	61-0714628	501(C)(3)-509(A)	500,000.	0.			RELIGION-RELATED
FAMILY CONNECTION, INC. PO BOX 257 MT. STERLING, KY 40353	35-1870499	501(C)(3)-509(A)	500,000.	0.			HUMAN SERVICES
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 325 WEST MAIN STREET STE 1110 - LOUISVILLE, KY 40202	61-1100993	501(C)(3)-509(A)	429,069.	0.			PHILANTHROPY, VOLUNTARISM
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER, INC. - 1 MUHAMMAD ALI CNTR 144 N. 6TH STREET - LOUISVILLE, KY 40202	61-1323046	501(C)(3)-509(A)	410,714.	0.			ARTS, CULTURE & HUMANITIES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILLAN WAY - LOUISVILLE, KY 40213	61-1196368	501(C)(3)-509(A)	396,878.	0.			RECREATION & SPORTS
SPEED ART MUSEUM 2035 SOUTH THIRD ST. LOUISVILLE, KY 40208	61-0444823	501(C)(3)-509(A)	391,142.	0.			ARTS, CULTURE & HUMANITIES
LOUISVILLE ORCHESTRA, INC. 323 W. BROADWAY, STE. 700 LOUISVILLE, KY 40202	61-6000384	501(C)(3)-509(A)	363,808.	0.			ARTS, CULTURE & HUMANITIES
UNIVERSITY OF KENTUCKY 128 FUNKHOUSER BUILDING LEXINGTON, KY 40506-0054	61-6001218	GOVT	350,204.	0.			EDUCATION
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	501(C)(3)-509(A)	342,461.	0.			RELIGION-RELATED
LOUISVILLE ZOO FOUNDATION, INC. 1100 TREVILLAN WAY PO BOX 37250 LOUISVILLE, KY 40233-9902	31-0971742	501(C)(3)-509(A)	314,149.	0.			ANIMAL-RELATED
COMMUNITY FOUNDATION OF COLLIER COUNTY - 1110 PINE RIDGE ROAD, SUITE 200 - NAPLES, FL 34108	59-2396243	501(C)(3)-509(A)	311,836.	0.			PHILANTHROPY, VOLUNTARISM
LOUISVILLE METRO GOVERNMENT 527 W. JEFFERSON STREET LOUISVILLE, KY 40202	32-0049006	GOVT	284,618.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0447247	501(C)(3)-509(A)	277,217.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEALING PLACE INC 1020 WEST MARKET STREET LOUISVILLE, KY 40202	61-1164775	501(C)(3)-509(A)	274,348.	0.			MENTAL HEALTH & CRISIS INTERVENTION
CENTRE COLLEGE OF KENTUCKY 600 WEST WALNUT DANVILLE, KY 40422-9986	61-0444671	501(C)(3)-509(A)	273,314.	0.			EDUCATION
KENTUCKY PUBLIC RADIO INC 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	501(C)(3)-509(A)	256,077.	0.			ARTS, CULTURE & HUMANITIES
LEXINGTON CHRISTIAN ACADEMY INC. 450 W. REYNOLDS RD. LEXINGTON, KY 40503	61-1161777	501(C)(3)-509(A)	250,000.	0.			EDUCATION
YALE UNIVERSITY CONTRIBUTION PROCESSING PO BOX 203 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)-509(A)	250,000.	0.			EDUCATION
UNIVERSITY OF LOUISVILLE STUDENT FINANCIAL AID OFFICE LOUISVILLE, KY 40292	61-1014882	GOVT	222,867.	0.			EDUCATION
ST. FRANCIS SCHOOL INC. 11000 U.S. HWY. 42 GOSHEN, KY 40026	61-0663057	501(C)(3)-509(A)	220,048.	0.			EDUCATION
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	61-0482955	501(C)(3)-509(A)	210,934.	0.			EDUCATION
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)(3)-509(A)	207,178.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGETOWN UNIVERSITY 37TH AND O STREETS, NW WASHINGTON, DC 20007	53-0196603	501(C)(3)-509(A)	201,000.	0.			EDUCATION
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)-509(A)	191,852.	0.			HUMAN SERVICES
KENTUCKY COLLEGE OF ART & DESIGN 845 S 3RD ST. LOUISVILLE, KY 40203	27-2232797	501(C)(3)-509(A)	190,942.	0.			EDUCATION
FILSON HISTORICAL SOCIETY 1310 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444690	501(C)(3)-509(A)	174,809.	0.			ARTS, CULTURE & HUMANITIES
KENTUCKY NATURAL LANDS TRUST, INC. 433 CHESTNUT ST. BEREA, KY 40403	61-1276913	501(C)(3)-509(A)	170,545.	0.			ENVIRONMENT
METRO UNITED WAY, INC. 334 E BROADWAY PO BOX 4488 LOUISVILLE, KY 40204-0488	61-0444680	501(C)(3)-509(A)	169,032.	0.			PHILANTHROPY, VOLUNTARISM
BOYS & GIRLS CLUBS INC. 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	61-0568789	501(C)(3)-509(A)	168,067.	0.			YOUTH DEVELOPMENT
KENTUCKY DANCE COUNCIL, INC. 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	501(C)(3)-509(A)	152,508.	0.			ARTS, CULTURE & HUMANITIES
CITY LORE, INC. 56 E. 1ST STREET NEW YORK, NY 10003	11-2740189	501(C)(3)-509(A)	150,000.	0.			ARTS, CULTURE & HUMANITIES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383	62-0475697	501(C)(3)-509(A)	140,000.	0.			EDUCATION
ST. PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD. LOUISVILLE, KY 40205	61-0444817	RELIGIOUS	130,000.	0.			RELIGION-RELATED
ENDEAVOR GLOBAL, INC. 900 BROADWAY, STE 301 NEW YORK, NY 10003	13-3931449	501(C)(3)-509(A)	125,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - 1015-C SOUTH PRESTON STREET - LOUISVILLE, KY 40203	61-0727110	501(C)(3)-509(A)	108,017.	0.			HUMAN SERVICES
KOSAIR CHARITIES COMMITTEE, INC. P.O. BOX 37370 LOUISVILLE, KY 40233-7370	61-0514703	501(C)(3)-509(A)	107,183.	0.			HEALTH CARE
NEW DIRECTIONS HOUSING CORPORATION 1000 E. LIBERTY ST. LOUISVILLE, KY 40204-1029	61-0715630	501(C)(3)-509(A)	106,027.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
FOSTER CARE COUNCIL OF LEXKY 4159 STARRUSH PLACE LEXINGTON, KY 40509	45-4403520	501(C)(3)-509(A)	100,000.	0.			HUMAN SERVICES
INDIAN RIVER HOSPITAL FOUNDATION, INC. - 1000 36TH ST. - VERO BEACH, FL 32960	59-0760215	501(C)(3)-509(A)	100,000.	0.			HEALTH CARE
KENTUCKIANAWORKS FOUNDATION INC. 410 CHESTNUT STREET, SUITE 200 LOUISVILLE, KY 40202	37-1508088	501(C)(3)-509(A)	100,000.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014	13-1624102	501(C)(3)-509(A)	100,000.	0.		ENVIRONMENT	
TOM SAWYER STATE PARK FOUNDATION, INC. - 3000 FREYS HILL ROAD - LOUISVILLE, KY 40241	61-1009412	501(C)(3)-509(A)	98,337.	0.		RECREATION & SPORTS	
ACTORS THEATRE OF LOUISVILLE INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)(3)-509(A)	96,278.	0.		ARTS, CULTURE & HUMANITIES	
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)(3)-509(A)	93,550.	0.		EDUCATION	
NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	501(C)(3)-509(A)	87,271.	0.		ENVIRONMENT	
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)(3)-509(A)	86,213.	0.		HUMAN SERVICES	
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY - 101 MONTGOMERY STREET, STE 1300 - SAN FRANCISCO, CA 94104	94-2528433	501(C)(3)-509(A)	85,000.	0.		PUBLIC & SOCIETAL BENEFIT	
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH RD PO BOX 225 - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS	84,500.	0.		RELIGION-RELATED	
SARABANDE BOOKS INC. 822 E. MARKET ST. LOUISVILLE, KY 40206	61-1256352	PVT OP FND	82,318.	0.		ARTS, CULTURE & HUMANITIES	

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - 12001 SYCAMORE STATION PL. - LOUISVILLE, KY 40299	22-1576300	501(C)(3)-509(A)	81,494.	0.			YOUTH DEVELOPMENT
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - 234 E. GRAY ST. #450 - LOUISVILLE, KY 40202	61-6027530	501(C)(3)-509(A)	80,975.	0.			HEALTH CARE
SCHOOL CHOICE SCHOLARSHIPS, INC. 2200 DUNDEE ROAD, SUITE B LOUISVILLE, KY 40205	31-1589289	501(C)(3)-509(A)	80,276.	0.			EDUCATION
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	501(C)(3)-509(A)	78,962.	0.			EDUCATION
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD #11018 BOWLING GREEN, KY 42101-1018	61-6055628	501(C)(3)-509(A)	78,800.	0.			EDUCATION
KENTUCKY OPERA ASSOCIATION 323 W. BROADWAY, SUITE 601 LOUISVILLE, KY 40202	61-6013111	501(C)(3)-509(A)	77,405.	0.			ARTS, CULTURE & HUMANITIES
AMERICAN CIVIL LIBERTIES UNION OF KY FOUNDATION, INC. - 315 GUTHRIE ST #300 - LOUISVILLE, KY 40202	61-6058569	501(C)(3)-509(A)	76,244.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
AMAZON CONSERVATION ASSOCIATION 1012 14TH STREET, NW STE 625 WASHINGTON, DC 20005	52-2211305	501(C)(3)-509(A)	75,000.	0.			ENVIRONMENT
AMERICAN HORSE TRIALS FOUNDATION 7913 COLONIAL LANE CLINTON, MD 20735	52-1495923	501(C)(3)-509(A)	75,000.	0.			RECREATION & SPORTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARINE CORPS HERITAGE FOUNDATION 3800 FETTLER PARK DRIVE #104 DUMFRIES, VA 22025	26-0803466	501(C)(3)-509(A)	75,000.	0.			ARTS, CULTURE & HUMANITIES
STAGE ONE: THE LOUISVILLE CHILDREN'S THEATRE - 315 WEST MAIN STREET, 2ND FLOOR - LOUISVILLE, KY 40202	61-0466715	501(C)(3)-509(A)	71,660.	0.			ARTS, CULTURE & HUMANITIES
ISAAC W. BERNHEIM FOUNDATION, INC. P.O. BOX 130 CLERMONT, KY 40110-0130	61-0444651	501(C)(3)-509(A)	70,737.	0.			ENVIRONMENT
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-0447247	501(C)(3)-509(A)	69,834.	0.			EDUCATION
HAND IN HAND MINISTRIES 2225 STEIER LANE LOUISVILLE, KY 40218	61-1352889	501(C)(3)-509(A)	68,254.	0.			HUMAN SERVICES
CEDAR LAKE FOUNDATION 9505 WILLIAMSBURG PLAZA #200 LOUISVILLE, KY 40222	61-1093278	501(C)(3)-509(A)	64,612.	0.			HUMAN SERVICES
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - P.O. BOX 1149 - LOUISVILLE, KY 40201-1149	58-0660607	501(C)(3)-509(A)	63,465.	0.			HUMAN SERVICES
ST. CATHARINE COLLEGE 2735 BARDSTOWN ROAD ST. CATHARINE, KY 40061-9435	61-0846809	501(C)(3)-509(A)	61,500.	0.			EDUCATION
HENRY L. FERGUSON MUSEUM P.O. BOX 554 FISHERS ISLAND, NY 06390	11-6015380	501(C)(3)-509(A)	60,000.	0.			ARTS, CULTURE & HUMANITIES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OLDHAM COUNTY HISTORICAL SOCIETY, INC. - 106 N. 2ND ST. - LAGRANGE, KY 40031	61-1195581	501(C)(3)-509(A)	60,000.	0.			ARTS, CULTURE & HUMANITIES
WESTERN KENTUCKY UNIVERSITY FOUNDATION - 292 ALUMNI AVE., SUITE 305 - BOWLING GREEN, KY 42101	61-1251555	501(C)(3)-509(A)	60,000.	0.			EDUCATION
HOSPARUS INC 3532 EPHRAIM MCDOWELL DRIVE LOUISVILLE, KY 40205	61-0921718	501(C)(3)-509(A)	59,842.	0.			HUMAN SERVICES
LINCOLN FOUNDATION 200 WEST BROADWAY, STE. 500 LOUISVILLE, KY 40202	61-0449631	501(C)(3)-509(A)	59,551.	0.			EDUCATION
DARE TO CARE, INC. 5803 FERN VALLEY RD PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	501(C)(3)-509(A)	58,097.	0.			FOOD, AGRICULTURE & NUTRITION
FAMILY COMMUNITY CLINIC, INC. 1406 E. WASHINGTON ST. LOUISVILLE, KY 40206	27-2994215	501(C)(3)-509(A)	56,608.	0.			HEALTH CARE
PENNSYLVANIA UNIVERSITY 300 N. BROADWAY LEXINGTON, KY 40508-1797	61-0444825	501(C)(3)-509(A)	56,500.	0.			EDUCATION
SHAKERTOWN AT PLEASANT HILL, KENTUCKY, INC. - 3501 LEXINGTON ROAD - HARRODSBURG, KY 40330-8846	61-0592561	501(C)(3)-509(A)	55,798.	0.			ARTS, CULTURE & HUMANITIES
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - PO BOX 400314 - CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)-509(A)	55,000.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS	54,000.	0.			RELIGION-RELATED
ONEWEST CORPORATION 1250 RIVER ROAD LOUISVILLE, KY 40206	47-3080680	501(C)(3)-509(A)	53,199.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
TUSK USA, INC. 525 EAST 89TH STREET, COURTYARD OF NEW YORK, NY 10128	30-0190986	501(C)(3)-509(A)	52,500.	0.			ANIMAL-RELATED
UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION - 801 KINGSMILL PKWY - COLUMBUS, OH 43229	31-0941103	501(C)(3)-509(A)	51,750.	0.			ANIMAL-RELATED
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	501(C)(3)-509(A)	50,610.	0.			EDUCATION
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0592028	501(C)(3)-509(A)	50,088.	0.			EDUCATION
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE WASHINGTON, DC 20016	53-0196549	501(C)(3)-509(A)	50,000.	0.			EDUCATION
COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC - 1270 MARKET ST. - CHATTANOOGA, TN 37402	62-6045999	501(C)(3)-509(A)	50,000.	0.			PHILANTHROPY, VOLUNTARISM
ENDEAVOR LOUISVILLE, INC. 471 W. MAIN STREET, STE 203 LOUISVILLE, KY 40202	47-3170808	501(C)(3)-509(A)	50,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS

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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MARINE CORPS SCHOLARSHIP FOUNDATION INC. - 909 N. WASHINGTON ST. #400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)-509(A)	50,000.	0.			PHILANTHROPY, VOLUNTARISM
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DRIVE NASHVILLE, TN 37228	62-1631652	501(C)(3)-509(A)	50,000.	0.			PUBLIC & SOCIETAL BENEFIT
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 NORTH QUAKER LANE - ALEXANDRIA, VA 22302	54-0506326	501(C)(3)-509(A)	50,000.	0.			EDUCATION
SAYRE SCHOOL 194 N. LIMESTONE LEXINGTON, KY 40507	61-0449657	501(C)(3)-509(A)	50,000.	0.			EDUCATION
SUSTAINABLE FOOD ALLIANCE 7540 WINDSOR DRIVE, STE 205 ALLENTOWN, PA 18195	33-1123944	501(C)(3)-509(A)	50,000.	0.			ENVIRONMENT
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET, NW, #200 WASHINGTON, DC 20036	52-1838756	501(C)(3)-509(A)	50,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
CANEY CREEK COMMUNITY CENTER 100 PURPOSE ROAD PIPPA PASSES, KY 41844-9988	61-0492351	501(C)(3)-509(A)	48,815.	0.			EDUCATION
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION, INC. - 3332 NEWBURG RD. - LOUISVILLE, KY 40218	61-1021128	501(C)(3)-509(A)	47,289.	0.			PHILANTHROPY, VOLUNTARISM
LINDSEY WILSON COLLEGE 210 LINDSEY WILSON STREET COLUMBIA, KY 42728	61-0444763	501(C)(3)-509(A)	46,611.	0.			EDUCATION

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WELLSPRING, INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	501(C)(3)-509(A)	46,291.	0.			MENTAL HEALTH & CRISIS INTERVENTION
PORTLAND MUSEUM 2308 PORTLAND AVE. LOUISVILLE, KY 40212	23-7422794	501(C)(3)-509(A)	45,002.	0.			ARTS, CULTURE & HUMANITIES
JEWISH HOSPITAL & ST. MARY'S HEALTHCARE FOUNDATION - 250 E. LIBERTY ST. #612 - LOUISVILLE, KY 40202	61-1029768	501(C)(3)-509(A)	44,615.	0.			HEALTH CARE
HISTORIC LOCUST GROVE, INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207-1168	61-1390403	501(C)(3)-509(A)	44,580.	0.			ARTS, CULTURE & HUMANITIES
GILDA'S CLUB P.O. BOX 4061 633 BAXTER AVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)-509(A)	43,412.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
YEW DELL, INC. P.O. BOX 1334 CRESTWOOD, KY 40014	61-1390688	501(C)(3)-509(A)	42,713.	0.			ENVIRONMENT
COMMONWEALTH FUND FOR KET, INC. 560 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501(C)(3)-509(A)	41,975.	0.			EDUCATION
JEWISH COMMUNITY OF LOUISVILLE INC. - 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	501(C)(3)-509(A)	41,947.	0.			PHILANTHROPY, VOLUNTARISM
ELDERSERVE, INC. 300 E MARKET ST, STE 190 LOUISVILLE, KY 40202	61-6024140	501(C)(3)-509(A)	41,550.	0.			HUMAN SERVICES

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VISUALLY IMPAIRED PRESCHOOLERS SVCS GREATER LOUISVILLE - 1906 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-1061973	501(C)(3)-509(A)	41,181.	0.			EDUCATION
ARCHDIOCESE OF LOUISVILLE OFFICE OF FINANCE PO BOX 1073 LOUISVILLE, KY 40201	61-0447247	501(C)(3)-509(A)	40,750.	0.			RELIGION-RELATED
HOPKINSVILLE-CHRISTIAN COUNTY PUBLIC LIBRARY - 1101 BETHEL ST. - HOPKINSVILLE, KY 42240	61-0669235	501(C)(3)-509(A)	40,573.	0.			EDUCATION
AUSTIN FILM SOCIETY 1901 E. 51ST ST. AUSTIN, TX 78723	74-2433823	501(C)(3)-509(A)	40,000.	0.			ARTS, CULTURE & HUMANITIES
MOTHERS OUT FRONT 30 BOW STREET CAMBRIDGE, MA 02138	46-5758600	501(C)(3)-509(A)	40,000.	0.			ENVIRONMENT
VOLUNTEERS OF AMERICA OF KENTUCKY AND TENNESSEE - 570 S FOURTH ST, #100 - LOUISVILLE, KY 40202	61-0480950	501(C)(3)-509(A)	39,784.	0.			HUMAN SERVICES
TRILOGY SCHOLARSHIP FOUNDATION 303 NORTH HURSTBOURNE PKWY LOUISVILLE, KY 40222	20-5755082	501(C)(3)-509(A)	38,500.	0.			EDUCATION
CABBAGE PATCH SETTLEMENT HOUSE, INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	501(C)(3)-509(A)	38,373.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	501(C)(3)-509(A)	37,924.	0.			HOUSING & SHELTER

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TELLURIDE SKI AND SNOWBOARD CLUB, INC. - PO BOX 2824 - TELLURIDE, CO 81435	84-1152879	501(C)(3)-509(A)	37,000.	0.			RECREATION & SPORTS
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	501(C)(3)-509(A)	36,649.	0.			RELIGION-RELATED
EASTERN KENTUCKY UNIVERSITY CPO 34-A RICHMOND, KY 40475	61-1011211	GOVT	36,500.	0.			EDUCATION
TRINITY HIGH SCHOOL FOUNDATION, INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207-9824	31-1105966	501(C)(3)-509(A)	36,000.	0.			EDUCATION
CENTER FOR WOMEN AND FAMILIES 927 S. 2ND ST. PO BOX 2048 LOUISVILLE, KY 40201-2048	61-0444846	501(C)(3)-509(A)	35,959.	0.			HUMAN SERVICES
AMERICA'S TOOTHPAIRY 4108 PARK ROAD, STE 300 CHARLOTTE, NC 28209	20-3921574	501(C)(3)-509(A)	35,000.	0.			HEALTH CARE
GULF BREEZE PRESBYTERIAN CHURCH P.O. BOX 130 GULF BREEZE, FL 32563-0130	59-1428550	RELIGIOUS	35,000.	0.			RELIGION-RELATED
LINCOLN TRAIL DISTRICT HEALTH DEPARTMENT - PO BOX 2609 - ELIZABETHTOWN, KY 42702	31-1535010	501(C)(3)-509(A)	35,000.	0.			HEALTH CARE
NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002	13-2986881	501(C)(3)-509(A)	35,000.	0.			ARTS, CULTURE & HUMANITIES

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SPALDING UNIVERSITY 851 SOUTH FOURTH STREET LOUISVILLE, KY 40203-2188	61-0444780	501(C)(3)-509(A)	34,972.	0.		EDUCATION	EDUCATION
ST. JOSEPH CATHOLIC ORPHAN HOME 2823 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0475286	501(C)(3)-509(A)	34,169.	0.		HUMAN SERVICES	HUMAN SERVICES
MAIDEN VOYAGE PRODUCTIONS, INC. 2314 HIGGINS CANYON ROAD HALF MOON BAY, CA 94019	94-3191142	501(C)(3)-509(A)	33,500.	0.		ARTS, CULTURE & HUMANITIES	ARTS, CULTURE & HUMANITIES
BULLITT COUNTY PUBLIC SCHOOLS 1040 HIGHWAY 44 EAST SHEPHERDSTOWN, KY 40165	61-6001357	501(C)(3)-509(A)	33,466.	0.		EDUCATION	EDUCATION
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	RELIGIOUS	32,974.	0.		EDUCATION	EDUCATION
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT ST PO BOX 1675 - LOUISVILLE, KY 40201	53-0196605	501(C)(3)-509(A)	32,939.	0.		PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF	PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
KENTUCKY HUMANE SOCIETY 1000 LYNDON LANE #B LOUISVILLE, KY 40222	61-0463938	501(C)(3)-509(A)	32,518.	0.		ANIMAL-RELATED	ANIMAL-RELATED
PLANNED PARENTHOOD OF GREATER INDIANA INC. - 200 S. MERIDIAN ST. #400 - INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)-509(A)	32,329.	0.		HEALTH CARE	HEALTH CARE
SOUTHWEST COMMUNITY MINISTRIES 8504 TERRY ROAD LOUISVILLE, KY 40258	62-1257195	501(C)(3)-509(A)	32,042.	0.		HUMAN SERVICES	HUMAN SERVICES

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LOUISVILLE SCIENCE CENTER 727 WEST MAIN STREET LOUISVILLE, KY 40202	31-1005850	501(C)(3)-509(A)	30,917.	0.			ARTS, CULTURE & HUMANITIES
AMERICAN HEART ASSOCIATION 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	13-5613797	501(C)(3)-509(A)	30,815.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
KENTUCKY REFUGEE MINISTRIES, INC. 969-B CHEROKEE RD. LOUISVILLE, KY 40204	61-1229842	501(C)(3)-509(A)	30,738.	0.			RELIGION-RELATED
UNITED CRESCENT HILL MINISTRIES 150 S. STATE ST. LOUISVILLE, KY 40206	51-0166794	501(C)(3)-509(A)	30,588.	0.			HUMAN SERVICES
JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE, INC. - 2821 KLEMPNER WAY - LOUISVILLE, KY 40205	61-0444704	501(C)(3)-509(A)	30,126.	0.			HUMAN SERVICES
ALUMNI FUND ASSOCIATION OF YALE UNIVERSITY - PO BOX 2038 - NEW HAVEN, CT 06521-2038	06-6078326	501(C)(3)-509(A)	30,000.	0.			EDUCATION
OWENSBORO MUSEUM OF FINE ART FOUNDATION INC. - 901 FREDERICA ST. - OWENSBORO, KY 42301	61-1297343	501(C)(3)-509(A)	30,000.	0.			ARTS, CULTURE & HUMANITIES
SWEET BRIAR INSTITUTE DEVELOPMENT OFFICE PO BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501(C)(3)-509(A)	30,000.	0.			EDUCATION
BOULWARE MISSION, INC. 609 WING AVE. OWENSBORO, KY 42303	61-0486968	501(C)(3)-509(A)	29,000.	0.			HUMAN SERVICES

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CASA, INC. 982 EASTERN PKWY #9 LOUISVILLE, KY 40217	61-1066568	501(C)(3)-509(A)	28,919.	0.			CRIME & LEGAL-RELATED
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	501(C)(3)-509(A)	28,568.	0.			RELIGION-RELATED
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208-2746	61-1285124	501(C)(3)-509(A)	28,425.	0.			HUMAN SERVICES
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY ST. LOUISVILLE, KY 40203	61-0459493	501(C)(3)-509(A)	28,125.	0.			RELIGION-RELATED
AMERICANA COMMUNITY CENTER 4801 SOUTHSIDE DR LOUISVILLE, KY 40214-2111	61-1251306	501(C)(3)-509(A)	27,928.	0.			HUMAN SERVICES
ACTIVE HEROES 8701 OLD BARDSTOWN RD, SUITE B LOUISVILLE, KY 40291	45-4138378	501(C)(3)-509(A)	27,868.	0.			HUMAN SERVICES
DREAM FACTORY, INC. 410 WEST CHESTNUT STREET, SUITE 53 LOUISVILLE, KY 40202	31-1009812	501(C)(3)-509(A)	27,571.	0.			HUMAN SERVICES
TWISTED PINK 8307 CHESHIRE WAY LOUISVILLE, KY 40222	47-1140389	501(C)(3)-509(A)	27,378.	0.			PHILANTHROPY, VOLUNTARISM
EASTERN KENTUCKY UNIVERSITY FOUNDATION, INC. - CPO 19A 521 LANCASTER AVE. - RICHMOND, KY 40475-3102	61-1131682	501(C)(3)-509(A)	26,583.	0.			EDUCATION

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LEGAL AID SOCIETY, INC. 416 W. MUHAMMAD ALI BLVD., #300 LOUISVILLE, KY 40202	61-0537626	501(C)(3)-509(A)	26,274.	0.			CRIME & LEGAL-RELATED
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	RELIGIOUS	26,142.	0.			RELIGION-RELATED
KENTUCKY HORSE PARK FOUNDATION 4089 IRON WORKS PARKWAY LEXINGTON, KY 40511	62-1257717	501(C)(3)-509(A)	26,100.	0.			RECREATION & SPORTS
CREATIVE CAPITAL FOUNDATION 15 MAIDEN LANE, 18TH FLOOR NEW YORK, NY 10038	31-1605982	501(C)(3)-509(A)	26,000.	0.			HUMAN SERVICES
SOS INTERNATIONAL, INC. 1500 ARLINGTON AVE LOUISVILLE, KY 40206	27-2624272	501(C)(3)-509(A)	25,841.	0.			INTERNATIONAL, FOREIGN AFFAIRS
ST. MATTHEW'S EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	RELIGIOUS	25,546.	0.			RELIGION-RELATED
USA CARES INC 562 N DIXIE BLVD., SUITE 3 RADCLIFF, KY 40160	05-0588761	501(C)(3)-509(A)	25,500.	0.			HOUSING & SHELTER
BRESCIA UNIVERSITY 717 FREDERICA STREET OWENSBORO, KY 42301	61-0660795	501(C)(3)-509(A)	25,250.	0.			EDUCATION
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD, SUITE 150 ALEXANDRIA, VA 22314-2840	43-1634280	501(C)(3)-509(A)	25,000.	0.			PHILANTHROPY, VOLUNTARISM

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HOSEAS HOUSE INC. PO BOX 991492 LOUISVILLE, KY 40269	20-3161219	501(C)(3)-509(A)	25,000.	0.			HUMAN SERVICES
LAND TRUST FOR TENNESSEE INC. PO BOX 23473 NASHVILLE, TN 37202	62-1770549	501(C)(3)-509(A)	25,000.	0.			ENVIRONMENT
THOMAS JEFFERSON FOUNDATION, INC. P.O. BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)-509(A)	25,000.	0.			ARTS, CULTURE & HUMANITIES
LIMESTONE LAND TRUST 2000 WARRINGTON WAY, STE 210 LOUISVILLE, KY 40222	46-5758785	501(C)(3)-509(A)	24,628.	0.			ENVIRONMENT
THE FOOD LITERACY PROJECT AT OXMOOR FARM, INC. - 9001 LIMEHOUSE LANE - LOUISVILLE, KY 40222	20-5014424	501(C)(3)-509(A)	24,505.	0.			FOOD, AGRICULTURE & NUTRITION
FATHER MALONEY'S BOYS' HAVEN, INC. 2301 GOLDSMITH LN. LOUISVILLE, KY 40218	61-0479621	501(C)(3)-509(A)	24,295.	0.			HUMAN SERVICES
SACRED HEART SCHOOLS INC. 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)(3)-509(A)	24,050.	0.			EDUCATION
THE ENGLISH SPEAKING UNION - KENTUCKY BRANCH - 2300 WENDLER LANE - LOUISVILLE, KY 40272	61-6053477	501(C)(3)-509(A)	24,000.	0.			ARTS, CULTURE & HUMANITIES
SUMMIT ACADEMY OF GREATER LOUISVILLE, INC. - 11508 MAIN STREET - LOUISVILLE, KY 40243	61-1214457	501(C)(3)-509(A)	23,908.	0.			EDUCATION

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PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0447247	501(C)(3)-509(A)	23,764.	0.			EDUCATION
CANAAN COMMUNITY DEVELOPMENT CORP. 2840 HIKES LN LOUISVILLE, KY 40218-1665	61-1233868	501(C)(3)-509(A)	23,700.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
RESTORATIVE JUSTICE LOUISVILLE 812 SOUTH SECOND STREET LOUISVILLE, KY 40203	45-2868484	501(C)(3)-509(A)	23,515.	0.			HUMAN SERVICES
MARYHURST, INC. 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	501(C)(3)-509(A)	23,480.	0.			MENTAL HEALTH & CRISIS INTERVENTION
CENTER FOR INTERFAITH RELATIONS, INC. - 415 W. MUHAMMAD ALI BLVD # 101 - LOUISVILLE, KY 40202-2344	61-1149619	501(C)(3)-509(A)	23,363.	0.			ARTS, CULTURE & HUMANITIES
UNIVERSITY OF KENTUCKY - COLLEGE OF DENTISTRY - 138 LEADER AVE - LEXINGTON, KY 40506	61-6011218	GOVT	22,500.	0.			EDUCATION
WOODS HOLE RESEARCH CENTER, INC. 149 WOODS HOLE ROAD FALMOUTH, MA 02540	04-3005094	501(C)(3)-509(A)	22,500.	0.			SCIENCE & TECHNOLOGY
DRESS FOR SUCCESS LOUISVILLE 309 GUTHRIE STREET LOUISVILLE, KY 40202	61-1383568	501(C)(3)-509(A)	22,162.	0.			EMPLOYMENT
MIDWAY COLLEGE 512 EAST STEPHENS STREET MIDWAY, KY 40347	61-0444708	501(C)(3)-509(A)	22,000.	0.			EDUCATION

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THE MORTON CENTER, INC. 1028 BARRETT AVE. LOUISVILLE, KY 40204	31-1068020	501(C)(3)-509(A)	21,952.	0.			MENTAL HEALTH & CRISIS INTERVENTION
FAMILY & CHILDREN FIRST, INC. 525 ZANE ST LOUISVILLE, KY 40203	61-0549561	501(C)(3)-509(A)	21,542.	0.			HUMAN SERVICES
KENTUCKY MUSEUM OF ART AND CRAFT 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	501(C)(3)-509(A)	21,510.	0.			ARTS, CULTURE & HUMANITIES
SOUTH SANTA ROSA INTERFAITH MINISTRIES INC - 4435 GULF BREEZE PKWY - GULF BREEZE, FL 32563	59-3690750	501(C)(3)-509(A)	21,500.	0.			HUMAN SERVICES
FRIENDS OF MCGILL UNIVERSITY, INC. PO BOX 28137 NEW YORK, NY 10087-8137	23-7054819	501(C)(3)-509(A)	21,300.	0.			EDUCATION
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02238	04-2535767	501(C)(3)-509(A)	21,000.	0.			ENVIRONMENT
INDIANA UNIVERSITY FOUNDATION P.O. BOX 500 BLOOMINGTON, IN 47402	35-6018940	501(C)(3)-509(A)	20,600.	0.			EDUCATION
WOMEN 4 WOMEN 323 W. BROADWAY, #201 LOUISVILLE, KY 40202	61-1240049	501(C)(3)-509(A)	20,389.	0.			SOCIAL SCIENCE
LOUISVILLE VISUAL ART ASSOCIATION 1538 LYTLE STREET LOUISVILLE, KY 40203	61-0492348	501(C)(3)-509(A)	20,254.	0.			ARTS, CULTURE & HUMANITIES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY CENTER FOR THE ARTS ENDOWMENT FUND INC. - 501 W. MAIN ST. - LOUISVILLE, KY 40202	31-0999046	501(C)(3)-509(A)	20,095.	0.			ARTS, CULTURE & HUMANITIES
ACCESS VENTURES INC 1229 S. SHELBY STREET LOUISVILLE, KY 40203	46-3061287	501(C)(3)-509(A)	20,000.	0.			ENVIRONMENT
CREATIVE TIME, INC. 59 EAST 4TH STREET, 6TH FLOOR NEW YORK, NY 10003	13-2835847	501(C)(3)-509(A)	20,000.	0.			ARTS, CULTURE & HUMANITIES
LITTLE TRAVERSE CONSERVANCY 3264 POWELL RD. HARBOR SPRINGS, MI 49740	23-7267810	501(C)(3)-509(A)	20,000.	0.			ENVIRONMENT
LOUISVILLE NATURE CENTER, INC. 3745 ILLINOIS AVENUE LOUISVILLE, KY 40213	61-6036081	501(C)(3)-509(A)	20,000.	0.			ENVIRONMENT
MADISONVILLE COMMUNITY COLLEGE 2000 COLLEGE DRIVE MADISONVILLE, KY 42431	61-1320380	501(C)(3)-509(A)	20,000.	0.			EDUCATION
MOUNTAINFILM LTD PO BOX 1088 TELLURIDE, CO 81435	84-1271056	501(C)(3)-509(A)	20,000.	0.			ARTS, CULTURE & HUMANITIES
SMILEFAITH FOUNDATION PO BOX 669 JENKINS, KY 41537	80-0453938	501(C)(3)-509(A)	20,000.	0.			HEALTH CARE
THE PROVISION SCHOOL AND FAMILY 128 DENNIS DRIVE LEXINGTON, KY 40503	47-3929351	501(C)(3)-509(A)	20,000.	0.			EDUCATION

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WKU FOUNDATION 292 ALUMNI AVE, STE 305 BOWLING GREEN, KY 42101	61-1251155	501(C)(3)-509(A)	20,000.	0.			EDUCATION
YOUNG LIFE GREATER LOUISVILLE PO BOX 5098 LOUISVILLE, KY 40255-0098	84-0385934	501(C)(3)-509(A)	20,000.	0.			PHILANTHROPY, VOLUNTARISM
BIG BROTHERS BIG SISTERS OF KENTUCKIANA - 1519 GARDINER LANE, SUITE B - LOUISVILLE, KY 40218	61-6057856	501(C)(3)-509(A)	19,834.	0.			YOUTH DEVELOPMENT
NEW ROOTS 1800 PORTLAND AVENUE LOUISVILLE, KY 40203	27-0700459	501(C)(3)-509(A)	19,483.	0.			FOOD, AGRICULTURE & NUTRITION
GREEN HILL THERAPY INC. 1410 LONG RUN ROAD LOUISVILLE, KY 40245	61-1378588	501(C)(3)-509(A)	19,396.	0.			HEALTH CARE
TEACH KENTUCKY 907 BARRET AVE LOUISVILLE, KY 40204	20-4009920	501(C)(3)-509(A)	19,134.	0.			EDUCATION
PORTLAND CHRISTIAN SCHOOL SYSTEM INC. - 8507 WESTPORT RD. - LOUISVILLE, KY 40242	20-2918651	501(C)(3)-509(A)	19,126.	0.			EDUCATION
ADELANTE HISPANIC ACHIEVERS INC. 2817 HIKES LN LOUISVILLE, KY 40218	20-2267012	501(C)(3)-509(A)	19,102.	0.			YOUTH DEVELOPMENT
WESLEY MANOR RETIREMENT COMMUNITY, INC. - 5012 EAST MANSLUICK ROAD - LOUISVILLE, KY 40219	61-0561689	501(C)(3)-509(A)	18,682.	0.			HOUSING & SHELTER

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CHRISTIAN CARE COMMUNITIES 12710 TOWNEPARK WAY, STE 1000 LOUISVILLE, KY 40243-1596	61-0445828	501(C)(3)-509(A)	18,578.	0.			HEALTH CARE
ANIMAL CARE SOCIETY INC. 12207 WESTPORT ROAD LOUISVILLE, KY 40245	61-1053516	501(C)(3)-509(A)	18,426.	0.			ANIMAL-RELATED
UNITED WAY OF THE COALFIELD, INC. 1 SOUTH MAINE ST PO BOX 366 MADISONVILLE, KY 42431	61-0732633	501(C)(3)-509(A)	18,420.	0.			PHILANTHROPY, VOLUNTARISM
THE CHILDREN'S INITIATIVE, INC. 15 CHADWICK ST. PORTLAND, ME 04102	20-5106747	501(C)(3)-509(A)	18,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
NATIONAL SOCIETY OF THE SONS OF THE AMERICAN REVOLUTION - 809 W. MAIN STREET - LOUISVILLE, KY 40202	53-0116355	501(C)(3)-509(A)	17,085.	0.			ARTS, CULTURE & HUMANITIES
LITTLE SISTERS OF THE POOR 15 AUDUBON PLAZA DRIVE LOUISVILLE, KY 40217	61-0487466	501(C)(3)-509(A)	17,000.	0.			HEALTH CARE
WHAS CRUSADE FOR CHILDREN, INC. 520 WEST CHESTNUT LOUISVILLE, KY 40202	23-7075524	501(C)(3)-509(A)	16,891.	0.			HUMAN SERVICES
PRESBYTERIAN HOMES & SERVICES OF KENTUCKY - 1030 ALTA VISTA - LOUISVILLE, KY 40205	61-1078924	501(C)(3)-509(A)	16,531.	0.			HUMAN SERVICES
CHANCE SCHOOL, INC. 4200 LIME KILN LANE LOUISVILLE, KY 40222-5999	61-0549871	501(C)(3)-509(A)	16,500.	0.			EDUCATION

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OWENBORO COMMUNITY AND TECHNICAL COLLEGE - 4800 NEW HARTFORD RD - OWENBORO, KY 42303	61-1320380	GOVT	16,500.	0.			EDUCATION
LEUKEMIA & LYMPHOMA SOCIETY - LOUISVILLE - 301 E. MAIN ST. #100 - LOUISVILLE, KY 40202	13-5644916	501(C)(3)-509(A)	16,381.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
KRISTY LOVE FOUNDATION PO BOX 11793 LOUISVILLE, KY 40251	45-4556746	501(C)(3)-509(A)	16,250.	0.			HOUSING & SHELTER
NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	501(C)(3)-509(A)	15,736.	0.			HUMAN SERVICES
CEREBRAL PALSY K.I.D.S. CENTER 982 EASTERN PARKWAY #6 LOUISVILLE, KY 40217	61-0492378	501(C)(3)-509(A)	15,600.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 75275	75-0800689	501(C)(3)-509(A)	15,500.	0.			EDUCATION
GUARDIA CARE SERVICES, INC. 215 WEST BRECKENRIDGE ST. LOUISVILLE, KY 40203	61-0926169	501(C)(3)-509(A)	15,298.	0.			HUMAN SERVICES
MURRAY STATE UNIVERSITY 500 SPARKS HALL MURRAY, KY 42071-3312	61-6053844	GOVT	15,250.	0.			EDUCATION
PAWS WITH PURPOSE PO BOX 5458 LOUISVILLE, KY 40255	20-0681397	501(C)(3)-509(A)	15,227.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

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FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	501(C)(3)-509(A)	15,188.	0.			EDUCATION
COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY - 325 W. MAIN, SUITE 1110 - LOUISVILLE, KY 40202	31-1140889	501(C)(3)-509(A)	15,000.	0.			PHILANTHROPY, VOLUNTARISM
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)-509(A)	15,000.	0.			EDUCATION
DZI FOUNDATION, A COLORADO NON-PROFIT ORGANIZATION - PO BOX 632 - RIDGWAY, CO 81432	84-1595852	501(C)(3)-509(A)	15,000.	0.			HUMAN SERVICES
MCLAREN NORTHERN MICHIGAN FOUNDATION - 360 CONNABLE AVENUE - PETOSKEY, MI 49770	38-2445611	501(C)(3)-509(A)	15,000.	0.			HEALTH CARE
PORTAL INC. PO BOX 65 GRAFTON, WI 53024	39-1024001	501(C)(3)-509(A)	15,000.	0.			EMPLOYMENT
ROLLINS COLLEGE 1000 HOLT AVENUE - 2750 WINTER PARK, FL 32789	59-0624440	501(C)(3)-509(A)	15,000.	0.			EDUCATION
ALLEY CAT ADVOCATES 3044 BARDSTOWN RD #204 LOUISVILLE, KY 40205	61-1343210	501(C)(3)-509(A)	14,809.	0.			ANIMAL-RELATED
FALLS OF THE OHIO FOUNDATION 201 W. RIVERSIDE DR. CLARKSVILLE, IN 47129	31-1214133	501(C)(3)-509(A)	14,723.	0.			ENVIRONMENT

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NORTON HEALTHCARE FOUNDATION INC. 234 E. GRAY ST. #450 LOUISVILLE, KY 40202	31-0914919	501(C)(3)-509(A)	14,672.	0.			HEALTH CARE
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	501(C)(3)-509(A)	14,291.	0.			EDUCATION
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	501(C)(3)-509(A)	14,054.	0.			EDUCATION
BLESSINGS IN A BACKPACK INC PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	501(C)(3)-509(A)	13,970.	0.			HUMAN SERVICES
WAYSIDE CHRISTIAN MISSION 808 EAST MARKET ST PO BOX 7249 LOUISVILLE, KY 40257-0249	61-0667139	501(C)(3)-509(A)	13,567.	0.			HUMAN SERVICES
OWSLEY BROWN FRAZIER HISTORICAL ARMS MUSEUM FDN, INC. - 829 W. MAIN ST. - LOUISVILLE, KY 40202	61-1378343	501(C)(3)-509(A)	13,478.	0.			ARTS, CULTURE & HUMANITIES
PRODIGAL MINISTRIES PO BOX 1484 CRESTWOOD, KY 40014	61-1275040	501(C)(3)-509(A)	13,448.	0.			HUMAN SERVICES
HILDEGARD HOUSE PO BOX 5613 LOUISVILLE, KY 40255	46-5555742	501(C)(3)-509(A)	13,173.	0.			HOUSING & SHELTER
SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	501(C)(3)-509(A)	13,061.	0.			RELIGION-RELATED

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NORTHEAST YMCA - LOUISVILLE 9400 MILL BROOK RD. LOUISVILLE, KY 40223	61-0444843	501(C)(3)-509(A)	13,000.	0.			HUMAN SERVICES
GULF COAST COMMUNITY FOUNDATION 601 TAMiami TRAIL S VENICE, FL 34285-3237	59-1052433	501(C)(3)-509(A)	12,951.	0.			PHILANTHROPY, VOLUNTARISM
JEFFERSON COMMUNITY AND TECHNICAL COLLEGE - 109 EAST BROADWAY - LOUISVILLE, KY 40202	61-1320380	GOVT	12,777.	0.			EDUCATION
KENTUCKY WATERWAYS ALLIANCE, INC. 120 WEBSTER ST. #217 LOUISVILLE, KY 40206	61-1239766	501(C)(3)-509(A)	12,649.	0.			ENVIRONMENT
BEREA COLLEGE FINANCIAL AFFAIRS, CPO 2206 BEREA, KY 40404	61-0444650	501(C)(3)-509(A)	12,500.	0.			EDUCATION
PORTLAND PROMISE CENTER 1831 BAIRD ST PO BOX 11865 LOUISVILLE, KY 40251-0865	61-1210051	501(C)(3)-509(A)	12,404.	0.			RELIGION-RELATED
SIMMONS COLLEGE OF KENTUCKY 1000 SOUTH 4TH STREET LOUISVILLE, KY 40203	20-5289168	501(C)(3)-509(A)	12,211.	0.			EDUCATION
BOTANICA INC. PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	501(C)(3)-509(A)	12,147.	0.			ENVIRONMENT
INDIANA UNIVERSITY SOUTHEAST 4201 GRANT LINE ROAD NEW ALBANY, IN 47150	35-6001673	501(C)(3)-509(A)	12,000.	0.			EDUCATION

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KENTUCKY CENTER FOR SPECIAL CHILDREN SERVICES - 13101 EASTPOINT PARK BLVD. - LOUISVILLE, KY 40223	61-0680753	501(C)(3)-509(A)	11,992.	0.		EDUCATION	
KENTUCKY COALITION, INC. PO BOX 1450 LONDON, KY 40743	31-1113237	501(C)(3)-509(A)	11,800.	0.		CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY	
DENISON UNIVERSITY PO BOX 716 GRANVILLE, OH 43023	31-4379459	501(C)(3)-509(A)	11,701.	0.		EDUCATION	
ST. JAMES EPISCOPAL CHURCH 401 LAGRANGE RD PO BOX 433 PEWEE VALLEY, KY 40056	61-1041508	RELIGIOUS	11,161.	0.		RELIGION-RELATED	
LOUISVILLE VISUAL ARTS ASSOCIATION, INC. - 1538 LYTLE STREET - LOUISVILLE, KY 40203	61-0492348	501(C)(3)-509(A)	11,094.	0.		ARTS, CULTURE & HUMANITIES	
SHAMROCK FOUNDATION, INC. PO BOX 24033 LOUISVILLE, KY 40224	61-1244026	501(C)(3)-509(A)	11,070.	0.		ANIMAL-RELATED	
ALSAC ST. JUDE CHILDREN'S RESEARCH HOSPITAL - LOUISVILLE - 135 W. MUHAMMAD ALI BLVD. #B - LOUISVILLE, KY 40202	35-1044585	501(C)(3)-509(A)	11,000.	0.		HEALTH CARE	
FIRST PRESBYTERIAN CHURCH 629 MAIN STREET SHELBYVILLE, KY 40065	61-0534800	RELIGIOUS	11,000.	0.		RELIGION-RELATED	
MARINE CORPS COORDINATING COUNCIL OF KENTUCKY, INC. - P.O. BOX 355 - PROSPECT, KY 40059	61-1195685	501(C)(3)-509(A)	11,000.	0.		PUBLIC & SOCIETAL BENEFIT	

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VANDERBILT UNIVERSITY 2309 WEST END AVE. NASHVILLE, TN 37203-1725	62-0476822	501(C)(3)-509(A)	11,000.	0.		EDUCATION	
GLOBAL GAME CHANGERS CHILDRENS EDUCATION INITIATIVE - 304 MOCKINGBIRD VALLEY ROAD - LOUISVILLE, KY 40207	46-3268917	501(C)(3)-509(A)	10,868.	0.		EDUCATION	
EDGE OUTREACH, INC. 625 MYRTLE ST. LOUISVILLE, KY 40208	61-1262016	501(C)(3)-509(A)	10,499.	0.		PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF	
PTA KENTUCKY CONGRESS 11400 RIDGE ROAD ANCHORAGE, KY 40223	61-0461750	501(C)(3)-509(A)	10,442.	0.		EDUCATION	
OPERATION CARE, INC. 708 MAIN ST. SHELBYVILLE, KY 40065	61-1211189	501(C)(3)-509(A)	10,281.	0.		HUMAN SERVICES	
KENTUCKY TO THE WORLD INC PO BOX 6251 LOUISVILLE, KY 40206	47-1676524	501(C)(3)-509(A)	10,126.	0.		ARTS, CULTURE & HUMANITIES	
DOGS HELPING HEROES PO BOX 2126 CLARKSVILLE, IN 47131	46-4027892	501(C)(3)-509(A)	10,069.	0.		PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF	
DONORSCHOOSE INC. 134 W. 37TH ST., FLOOR 11 NEW YORK, NY 10018	13-4129457	501(C)(3)-509(A)	10,012.	0.		EDUCATION	
100 BLACK MEN OF LOUISVILLE INC. 4124 WAHL STREET BOULEVARD LOUISVILLE, KY 40218	61-1191888	501(C)(3)-509(A)	10,000.	0.		SOCIAL SCIENCE	

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ARTHRITIS FOUNDATION - KENTUCKY BRANCH - 2908 BROWNSBORO RD. #S-117 - LOUISVILLE, KY 40206	27-4014550	501(C)(3)-509(A)	10,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
BALL STATE UNIVERSITY LUCINA HALL, ROOM 245 MUNCIE, IN 47306	35-0000221	GOVT	10,000.	0.			EDUCATION
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	501(C)(3)-509(A)	10,000.	0.			EDUCATION
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902	54-1602004	501(C)(3)-509(A)	10,000.	0.			YOUTH DEVELOPMENT
CASA OF THE RIVER REGION - SHELBY COUNTY - PO BOX 1276 - SHELBYVILLE, KY 40066	61-1066568	501(C)(3)-509(A)	10,000.	0.			HUMAN SERVICES
CHURCH OF GOD PO BOX 2430 CLEVELAND, TN 37320	62-0484177	501(C)(3)-509(A)	10,000.	0.			RELIGION-RELATED
CLAREMONT GRADUATE UNIVERSITY 1021 N. DARTMOUTH AVE. CLAREMONT, CA 91711	95-1664100	501(C)(3)-509(A)	10,000.	0.			EDUCATION
COCA-COLA SCHOLARS PROGRAM PO BOX 442 ATLANTA, GA 30301	58-1686023	501(C)(3)-509(A)	10,000.	0.			EDUCATION
CORPUS CHRISTI INC. PO BOX 395 SIMPSONVILLE, KY 40067	61-1335590	501(C)(3)-509(A)	10,000.	0.			HUMAN SERVICES

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CREATIVE AGENTS OF CHANGE FOUNDATION, INC. - 803 E. MARKET STREET - LOUISVILLE, KY 40202	46-3469821	501(C)(3)-509(A)	10,000.	0.			ARTS, CULTURE & HUMANITIES
ECOTRUST 721 N 9TH AVENUE, STE 200 PORTLAND, OR 97209	93-1050144	501(C)(3)-509(A)	10,000.	0.			ENVIRONMENT
ELEVATE INC. 13701 FOREST BEND CIRCLE LOUISVILLE, KY 40245	20-5644799	501(C)(3)-509(A)	10,000.	0.			HUMAN SERVICES
EPISCOPAL CHURCH OF THE ADVENT 901 BAXTER AVE. LOUISVILLE, KY 40204	61-0459581	RELIGIOUS	10,000.	0.			RELIGION-RELATED
HARBOR SPRINGS AREA HISTORICAL SOCIETY - 349 E. MAIN ST PO BOX 812 - HARBOR SPRINGS, MI 49740	38-2934124	501(C)(3)-509(A)	10,000.	0.			ARTS, CULTURE & HUMANITIES
HARVARD COLLEGE 953 SMITH CENTER 1350 MASSACHUSETTS AVE. - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)-509(A)	10,000.	0.			EDUCATION
HONOR FLIGHT, INC. P.O. BOX 991364 LOUISVILLE, KY 40269	20-2751460	501(C)(3)-509(A)	10,000.	0.			HUMAN SERVICES
INDIANA UNIVERSITY-PURDUE UNIVERSITY FORT WAYNE - 2101 E. COLISEUM BLVD. - FT. WAYNE, IN 46805	35-6001673	501(C)(3)-509(A)	10,000.	0.			EDUCATION
INTELLIGENT CHANGE INITIATIVES INC 200 WEST VINE ST. #420 LEXINGTON, KY 40507	61-1304888	501(C)(3)-509(A)	10,000.	0.			SCIENCE & TECHNOLOGY

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LIGHT HOUSE STUDIO 121 E. WATER STREET CHARLOTTESVILLE, VA 22902	54-2033510	501(C)(3)-509(A)	10,000.	0.			ARTS, CULTURE & HUMANITIES
LOUISVILLE TKO, INC. 11012 DECIMAL DRIVE LOUISVILLE, KY 40299	47-4104086	501(C)(3)-509(A)	10,000.	0.			YOUTH DEVELOPMENT
NEW ART PUBLICATIONS, INC. 80 HANSON PLACE, #703 BROOKLYN, NY 11217	13-3336695	501(C)(3)-509(A)	10,000.	0.			ARTS, CULTURE & HUMANITIES
NORTON HEALTHCARE FOUNDATION DEPT. 86148 PO BOX 950184 LOUISVILLE, KY 40295-0184	31-0914919	501(C)(3)-509(A)	10,000.	0.			PHILANTHROPY, VOLUNTARISM
OLDHAM COUNTY EXTENSION FOUNDATION, INC. - 1815 N. HIGHWAY 393 - LAGRANGE, KY 40031	45-3580128	501(C)(3)-509(A)	10,000.	0.			EDUCATION
PARENTS OF MURDERED CHILDREN 4960 RIDGE AVENUE, STE 2 CINCINNATI, OH 45209	31-1023437	501(C)(3)-509(A)	10,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
REFORMED BAPTIST CHURCH OF LOUISVILLE - PO BOX 991257 - LOUISVILLE, KY 40269	99-1234567	RELIGIOUS	10,000.	0.			RELIGION-RELATED
SPECIAL OLYMPICS KENTUCKY 1230 LIBERTY BANK LANE, STE 140 LOUISVILLE, KY 40222	61-0954571	501(C)(3)-509(A)	10,000.	0.			RECREATION & SPORTS
ST. CECILIA CONGREGATION 801 DOMINICAN DRIVE NASHVILLE, TN 37228-1909	62-0552181	501(C)(3)-509(A)	10,000.	0.			RELIGION-RELATED

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

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THE DEMOCRACY COLLABORATIVE 1422 EUCLID AVENUE, SUITE 616 CLEVELAND, OH 44115	20-0387511	501(C)(3)-509(A)	10,000.	0.			EDUCATION
TIP OF THE MITT WATERSHED COUNCIL 426 BAY ST. PETOSKEY, MI 49770-2428	38-2361745	501(C)(3)-509(A)	10,000.	0.			ENVIRONMENT
CAROLINE'S KIDS PET RESCUE PO BOX 24068 MAYFIELD HEIGHTS, OH 44124	34-1932764	PVT OP FND	9,796.	0.			PHILANTHROPY, VOLUNTARISM
STRIVE, INC. 622 BAXTER AVENUE, SUITE 2 LOUISVILLE, KY 40204	47-4082440	501(C)(3)-509(A)	9,661.	0.			MENTAL HEALTH & CRISIS INTERVENTION
GOODWILL INDUSTRIES OF KENTUCKY 1325 S 4TH ST LOUISVILLE, KY 40208-2313	61-0475284	501(C)(3)-509(A)	9,594.	0.			EMPLOYMENT
LIGHTHOUSE PROMISE, INC. 5312 SHEPHERDSVILLE ROAD LOUISVILLE, KY 40228	61-1362760	501(C)(3)-509(A)	9,585.	0.			RELIGION-RELATED
JEWISH FAMILY & VOCATIONAL SERVICES OF LOUISVILLE, INC. - 2821 KLEMPNER WAY - LOUISVILLE, KY 40205	61-0444704	501(C)(3)-509(A)	9,568.	0.			HUMAN SERVICES
NORTHERN KENTUCKY UNIVERSITY AC235 NUNN DRIVE HIGHLAND HEIGHTS, KY 41099	61-1010545	GOVT	9,500.	0.			EDUCATION
SAVANNAH COLLEGE OF ART & DESIGN PO BOX 2072 SAVANNAH, GA 31402-2072	58-1357177	501(C)(3)-509(A)	9,500.	0.			EDUCATION

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AIDS INTERFAITH MINISTRIES OF KENTUCKIANA - PO BOX 406818 - LOUISVILLE, KY 40204	61-1345576	501(C)(3)-509(A)	9,415.	0.			HEALTH CARE
ROTARY FUND OF LOUISVILLE, INC. 401 WEST MAIN ST #810 LOUISVILLE, KY 40202	61-6029858	501(C)(3)-509(A)	9,382.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
ST. JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	501(C)(3)-509(A)	9,221.	0.			HOUSING & SHELTER
GIRL SCOUTS OF KENTUCKIANA 2115 LEXINGTON RD LOUISVILLE, KY 40206	61-0444698	501(C)(3)-509(A)	9,023.	0.			YOUTH DEVELOPMENT
CLIFTON CULTURAL CENTER 2117 PAYNE STREET LOUISVILLE, KY 40206	61-1270383	501(C)(3)-509(A)	9,000.	0.			ARTS, CULTURE & HUMANITIES
MARY BYRON PROJECT, INC. 10401 LINN STATION RD. LOUISVILLE, KY 40223	61-1374726	501(C)(3)-509(A)	9,000.	0.			CRIME & LEGAL-RELATED
MULTI-PURPOSE COMMUNITY ACTION AGENCY INC. - PO BOX 305 - SHELBYVILLE, KY 40066-0305	61-0867061	501(C)(3)-509(A)	9,000.	0.			HUMAN SERVICES
UNIVERSITY OF VIRGINIA P.O. BOX 400807 CHARLOTTESVILLE, VA 22904-4807	54-6001796	501(C)(3)-509(A)	9,000.	0.			EDUCATION
A FUND, INC. P. O. BOX 221286 LOUISVILLE, KY 40252	61-1237178	501(C)(3)-509(A)	8,863.	0.			HUMAN SERVICES

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SOUTHWEST CENTER 8009 TERRY ROAD LOUISVILLE, KY 40258	61-1016175	501(C)(3)-509(A)	8,782.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF LOUISVILLE, INC. - 2911 S. FOURTH ST. - LOUISVILLE, KY 40208	61-1239600	501(C)(3)-509(A)	8,736.	0.			HUMAN SERVICES
KENTUCKY SHAKESPEARE FESTIVAL 323 W BROADWAY, #401 LOUISVILLE, KY 40202-2476	61-6036654	501(C)(3)-509(A)	8,674.	0.			ARTS, CULTURE & HUMANITIES
THE ARROW FUND, INC. PO BOX 1127 PROSPECT, KY 40059	61-1396389	501(C)(3)-509(A)	8,653.	0.			ANIMAL-RELATED
INDIANA UNIVERSITY - BLOOMINGTON POPLARS BUILDING 400 EAST 7TH ST. BLOOMINGTON, IN 47405-1223	35-6001673	501(C)(3)-509(A)	8,500.	0.			EDUCATION
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	501(C)(3)-509(A)	8,366.	0.			RELIGION-RELATED
HOUSE OF RUTH, INC. 607 E. SAINT CATHERINE ST. LOUISVILLE, KY 40203	61-1231355	501(C)(3)-509(A)	8,148.	0.			HEALTH CARE
MARCH OF DIMES - GREATER KENTUCKY CHAPTER - 4802 SHERBURN LANE #103 - LOUISVILLE, KY 40207	13-1846366	501(C)(3)-509(A)	8,039.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
LOUISVILLE GROWS, INC. 2509 PORTLAND AVENUE LOUISVILLE, KY 40212	27-0959401	501(C)(3)-509(A)	8,023.	0.			FOOD, AGRICULTURE & NUTRITION

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BRIDGEHAVEN, INC. 950 S. FIRST ST. LOUISVILLE, KY 40203-2288	61-0548949	501(C)(3)-509(A)	8,003.	0.			MENTAL HEALTH & CRISIS INTERVENTION
AH HAA SCHOOL FOR THE ARTS PO BOX 1590 TELLURIDE, CO 81435	23-2594045	501(C)(3)-509(A)	8,000.	0.			ARTS, CULTURE & HUMANITIES
CAMPBELLVILLE UNIVERSITY 1 UNIVERSITY DRIVE CAMPBELLVILLE, KY 42718	61-0469267	501(C)(3)-509(A)	8,000.	0.			EDUCATION
JUST FOR KIDS FOUNDATION INC. PO BOX 4219 TELLURIDE, CO 81435	84-1560982	501(C)(3)-509(A)	8,000.	0.			PHILANTHROPY, VOLUNTARISM
A CHOICE FOR LIFE INC. 101 W. MARKET ST. LOUISVILLE, KY 40202	61-1142823	501(C)(3)-509(A)	7,772.	0.			MENTAL HEALTH & CRISIS INTERVENTION
KENTUCKY HARVEST 7705 NATIONAL TURNPIKE LOUISVILLE, KY 40214	61-1135269	501(C)(3)-509(A)	7,757.	0.			RELIGION-RELATED
LOUISVILLE CENTRAL COMMUNITY CENTER, INC. - 1300 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40203	61-0590743	501(C)(3)-509(A)	7,750.	0.			HUMAN SERVICES
HUMANE SOCIETY OF OLDHAM COUNTY PO BOX 727 LAGRANGE, KY 40031	61-1166840	501(C)(3)-509(A)	7,549.	0.			ANIMAL-RELATED
KENTUCKY STATE UNIVERSITY 400 E. MAIN ST. FRANKFORT, KY 40601	61-1099712	GOVT	7,500.	0.			EDUCATION

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UNIVERSITY OF MIAMI P.O. BOX 025388 MIAMI, FL 33102-9811	59-0624458	501(C)(3)-509(A)	7,500.	0.		EDUCATION	EDUCATION
SECOND CHANCES WILDLIFE REHABILITATION AND ED CNTR - PO BOX 572 - GOSHEN, KY 40026	27-0550327	501(C)(3)-509(A)	7,192.	0.		ANIMAL-RELATED	ANIMAL-RELATED
ETA TEEN CENTER INC. 724 WEST BRECKENRIDGE STREET LOUISVILLE, KY 40203	61-1392608	501(C)(3)-509(A)	7,190.	0.		HUMAN SERVICES	HUMAN SERVICES
BRIDGE KIDS INTERANTIONAL INC. 501 KENWOOD DRIVE LOUISVILLE, KY 40214	84-1681205	501(C)(3)-509(A)	7,164.	0.		INTERNATIONAL, FOREIGN AFFAIRS	INTERNATIONAL, FOREIGN AFFAIRS
BLUEGRASS CENTER FOR AUTISM 1250 BARDSTOWN ROAD LOUISVILLE, KY 40204	27-2279128	501(C)(3)-509(A)	7,142.	0.		EDUCATION	EDUCATION
BLUEGRASS COMMUNITY & TECHNICAL COLLEGE - 211 COOPER DRIVE - LEXINGTON, KY 40506-0235	61-1320380	GOVT	7,000.	0.		EDUCATION	EDUCATION
BINET SCHOOL 3410 BON AIR AVENUE LOUISVILLE, KY 40220	61-1021128	501(C)(3)-509(A)	6,910.	0.		EDUCATION	EDUCATION
LIFEHOUSE, INC. 2710 RIEDLING DR LOUISVILLE, KY 40206	20-8514733	501(C)(3)-509(A)	6,773.	0.		HUMAN SERVICES	HUMAN SERVICES
THE COUNCIL ON DEVELOPMENTAL DISABILITIES INC. - 1151 S. 4TH ST. - LOUISVILLE, KY 40203-3101	61-0476686	501(C)(3)-509(A)	6,769.	0.		HUMAN SERVICES	HUMAN SERVICES

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MELISSA'S HOPE FOUNDATION PO BOX 241 NINE MILE FALLS, WA 99026	27-3731265	501(C)(3)-509(A)	6,691.	0.			PHILANTHROPY, VOLUNTARISM
WARHEIM PARK ASSOCIATION PO BOX 5561 LOUISVILLE, KY 40255	32-0049006	GOVT	6,512.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
BERKSHIRE SCHOOL 245 N UNDERMOUNTAIN RD. SHEFFIELD, MA 01257	04-2121313	501(C)(3)-509(A)	6,500.	0.			EDUCATION
BROOKS SCHOOL 1160 GREAT POND RD. NORTH ANDOVER, MA 01845-9925	04-2130844	501(C)(3)-509(A)	6,500.	0.			EDUCATION
SIGNS & WONDERS MINISTRIES, INC. PO BOX 19041 LOUISVILLE, KY 40259	26-1345716	RELIGIOUS	6,500.	0.			RELIGION-RELATED
TEMPLE BETH EL OF PENSACOLA, INC. 800 NORTH PALAFOX ST. PENSACOLA, FL 32501	59-1100013	RELIGIOUS	6,500.	0.			RELIGION-RELATED
BROOKLAWN, INC. 3121 BROOKLAWN CAMPUS DR. LOUISVILLE, KY 40218	61-0471572	501(C)(3)-509(A)	6,451.	0.			MENTAL HEALTH & CRISIS INTERVENTION
GREATER LOUISVILLE YOUTH FOR CHRIST - PO BOX 21187 - LOUISVILLE, KY 40221	61-1067013	501(C)(3)-509(A)	6,436.	0.			RELIGION-RELATED
DREAMS WITH WINGS 1579 BARDSTOWN ROAD LOUISVILLE, KY 40205	61-1371540	501(C)(3)-509(A)	6,420.	0.			HUMAN SERVICES

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HEUSER HEARING & LANGUAGE ACADEMY, INC. - 111 E. KENTUCKY STREET - LOUISVILLE, KY 40203	61-0492369	501(C)(3)-509(A)	6,384.	0.		EDUCATION	
BEACON HOUSE AFTERCARE PROGRAM 963 SOUTH 2ND STREET LOUISVILLE, KY 40203	31-1497608	501(C)(3)-509(A)	6,291.	0.		MENTAL HEALTH & CRISIS INTERVENTION	
GOODFELLOWS CLUB OF OWENSBORO KENTUCKY, INC. - 401 FREDERICA ST #B-203 - OWENSBORO, KY 42301	61-1155143	501(C)(3)-509(A)	6,269.	0.		HUMAN SERVICES	
KENTUCKY RACE TRACK CHAPLAINCY, INC. - PO BOX 324 - SIMPSONVILLE, KY 40067	31-1571797	501(C)(3)-509(A)	6,234.	0.		RELIGION-RELATED	
TRESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	501(C)(3)-509(A)	6,171.	0.		ENVIRONMENT	
OPEN DOOR OF HOPE, INC. 211 8TH ST PO BOX 426 SHELBYVILLE, KY 40066	26-4436314	501(C)(3)-509(A)	6,150.	0.		HUMAN SERVICES	
ST. ELIZABETH CATHOLIC CHARITIES 702 E. MARKET ST. NEW ALBANY, IN 47150	35-1018460	501(C)(3)-509(A)	6,037.	0.		RELIGION-RELATED	
EDUCATIONAL FOUNDATION OF KENTUCKY SOCIETY OF CPAS - 1735 ALLIANT AVE. - LOUISVILLE, KY 40299	61-6037533	501(C)(3)-509(A)	6,015.	0.		EDUCATION	
SHAWNEE CHRISTIAN HEALTHCARE CENTER, INC. - 234 AMY AVENUE - LOUISVILLE, KY 40211	26-4345390	501(C)(3)-509(A)	6,003.	0.		HEALTH CARE	

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CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	RELIGIOUS	6,000.	0.			RELIGION-RELATED
COMMUNITY CATHOLIC CENTER, INC. PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	501(C)(3)-509(A)	6,000.	0.			EDUCATION
FAITH PRESBYTERIAN CHURCH 9800 STONESTREET ROAD LOUISVILLE, KY 40272	61-0739190	RELIGIOUS	6,000.	0.			RELIGION-RELATED
GEORGE WASHINGTON MEMORIAL PARKWAY TRUST - 2202 FOREST HILL ROAD - ALEXANDRIA, VA 22307	47-4536451	501(C)(3)-509(A)	6,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
LOUISVILLE MALE HIGH SCHOOL 4409 PRESTON HIGHWAY LOUISVILLE, KY 40213	61-6001316	GOVT	6,000.	0.			EDUCATION
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 505 N PARKWAY - MEMPHIS, TN 38101	62-0646012	501(C)(3)-509(A)	6,000.	0.			HEALTH CARE
ANCHAL, INC. PO BOX 7392 LOUISVILLE, KY 40257	27-2959378	501(C)(3)-509(A)	5,836.	0.			HUMAN SERVICES
KILGORE SAMARITAN COUNSELING CENTER - PO BOX 6728 - LOUISVILLE, KY 40206	61-1131420	501(C)(3)-509(A)	5,756.	0.			MENTAL HEALTH & CRISIS INTERVENTION
CERES, INC. 99 CHAUNCEY STREET, 6TH FLOOR BOSTON, MA 02111	22-3053747	501(C)(3)-509(A)	5,750.	0.			ENVIRONMENT

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MOMS CLOSET RESOURCE CENTER 106 N. WATTERSON TRL. LOUISVILLE, KY 40243	32-0049180	501(C)(3)-509(A)	5,705.	0.			HOUSING & SHELTER
KENTUCKY YOUTH ADVOCATES 11001 BLUEGRASS PKWY., STE. 100 LOUISVILLE, KY 40299	61-0929390	501(C)(3)-509(A)	5,670.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
SHELBY PARK NEIGHBORHOOD ASSOCIATION INC. - 600 E OAK ST - LOUISVILLE, KY 40203	61-0901956	501(C)(3)-509(A)	5,648.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
COLON CANCER PREVENTION PROJECT PO BOX 4039 LOUISVILLE, KY 40204	20-1510713	501(C)(3)-509(A)	5,577.	0.			HEALTH CARE
HARBOR HOUSE OF LOUISVILLE 2231 LOWER HUNTERS TRACE LOUISVILLE, KY 40216	61-1216323	501(C)(3)-509(A)	5,551.	0.			ARTS, CULTURE & HUMANITIES
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)-509(A)	5,500.	0.			RELIGION-RELATED
INSTITUTE OF FOOD TECHNOLOGISTS 525 W. VAN BUREN ST. #1000 CHICAGO, IL 60607-3830	36-2136957	501(C)(3)-509(A)	5,500.	0.			FOOD, AGRICULTURE & NUTRITION
PATTY SMITH AND MILDRED JANE HILL HAPPY BIRTHDAY PARK - PO BOX 70356 - LOUISVILLE, KY 40270	45-3699201	501(C)(3)-509(A)	5,451.	0.			RECREATION & SPORTS
RIVERPARK CENTER INC. 101 DAVIESS ST OWENSBORO, KY 42303-4263	61-1147328	501(C)(3)-509(A)	5,441.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

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CREASEY MAHAN NATURE PRESERVE INC 12501 HARMONY LANDING ROAD GOSHEN, KY 40026	31-0908496	PVT OP FND	5,439.	0.			ENVIRONMENT
YOUNG ADULT DEVELOPMENT IN ACTION INC. - PO BOX 638 - LOUISVILLE, KY 40201	61-1374470	501(C)(3)-509(A)	5,425.	0.			HUMAN SERVICES
RAPTOR REHABILITATION OF KENTUCKY, INC. - P.O. BOX 206186 - LOUISVILLE, KY 40250	61-1193464	501(C)(3)-509(A)	5,376.	0.			ANIMAL-RELATED
VOICES OF KENTUCKIANA, INC. 1201 STORY AVE., SUITE 201 LOUISVILLE, KY 40206	61-1257874	501(C)(3)-509(A)	5,373.	0.			ARTS, CULTURE & HUMANITIES
RIVER FIELDS, INC. 455 SOUTH 4TH ST, STE 990 LOUISVILLE, KY 40202-2525	61-6032501	501(C)(3)-509(A)	5,350.	0.			ENVIRONMENT
CHOICES, INC. 419 S. SHELBY ST. LOUISVILLE, KY 40202	61-1208995	501(C)(3)-509(A)	5,321.	0.			HOUSING & SHELTER
LOUISVILLE YOUTH CHOIR INC. 3105 LEXINGTON RD. LOUISVILLE, KY 40206	61-6058143	501(C)(3)-509(A)	5,269.	0.			ARTS, CULTURE & HUMANITIES
CHRISTIAN ACADEMY OF LOUISVILLE 700 SOUTH ENGLISH STATION ROAD LOUISVILLE, KY 40245	61-0907309	501(C)(3)-509(A)	5,262.	0.			EDUCATION
COLUMBIA COLLEGE FOUNDATION 11600 COLUMBIA COLLEGE DRIVE SONORA, CA 95370	23-7306390	501(C)(3)-509(A)	5,250.	0.			EDUCATION

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NORTHEDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DR. DALLAS, TX 75214	75-0846305	RELIGIOUS	5,250.	0.			RELIGION-RELATED
OPERATION PARENT INC. PO BOX 127 BUCKNER, KY 40010	20-3857612	501(C)(3)-509(A)	5,170.	0.			EDUCATION
ALLIANCE FOR GIRLS 735 LAMPTON STREET LOUISVILLE, KY 40203	13-4226789	501(C)(3)-509(A)	5,079.	0.			YOUTH DEVELOPMENT
ENERGY CONSERVATION ASSOCIATES, INC. - 1252 S. SHELBY STREET - LOUISVILLE, KY 40203	61-1000873	501(C)(3)-509(A)	5,059.	0.			HOUSING & SHELTER
BEADED TREASURES INC. 13908 RIVER GLEN LANE PROSPECT, KY 40059	45-5629004	501(C)(3)-509(A)	5,034.	0.			EMPLOYMENT
SOBER WORKS INC. 6517 GUNPOWDER LANE PROSPECT, KY 40059	46-1082657	501(C)(3)-509(A)	5,017.	0.			HUMAN SERVICES
ANGLETON CHRISTIAN SCHOOL 3133 N. VALDERAS ANGLETON, TX 77515	20-3202465	RELIGIOUS	5,000.	0.			EDUCATION
ASH LAWN OPERA FESTIVAL FOUNDATION PO BOX 2498 CHARLOTTESVILLE, VA 22903	03-0500788	501(C)(3)-509(A)	5,000.	0.			ARTS, CULTURE & HUMANITIES
CHARTER FOR COMPASSION INTERNATIONAL - PO BOX 10787 - BAINBRIDGE ISLAND, WA 98110	46-3554077	501(C)(3)-509(A)	5,000.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION OF THE PASSION, HOLY CROSS PROVINCE - 5700 N. HARLEM AVE - CHICAGO, IL 60631	36-2170826	501(C)(3)-509(A)	5,000.	0.			RELIGION-RELATED
CORPORATION OF THE FINE ARTS MUSEUMS - 50 HAGIWARA TEA GARDEN DR - SAN FRANCISCO, CA 94118	94-3045948	501(C)(3)-509(A)	5,000.	0.			ARTS, CULTURE & HUMANITIES
DUCKS UNLIMITED - TENNESSEE CHAPTER - ONE WATERFOWL WAY - MEMPHIS, TN 38120	13-5643799	501(C)(3)-509(A)	5,000.	0.			ENVIRONMENT
FLORIDA STATE UNIVERSITY SUITE 4400A UNIVERSITY CENTER TALLAHASSEE, FL 32306	59-1961248	501(C)(3)-509(A)	5,000.	0.			EDUCATION
FRIENDS OF INDEPENDENT SCHOOLS AND BETTER EDUCATION - 811 N. KARL JOHAN AVE. - TACOMA, WA 98406	91-1216755	501(C)(3)-509(A)	5,000.	0.			EDUCATION
FRIENDS OF THE URBAN FOREST P.O. BOX 29456 SAN FRANCISCO, CA 94129	94-2699528	501(C)(3)-509(A)	5,000.	0.			ENVIRONMENT
GREATER LOUISVILLE FOUNDATION, INC. - 614 W MAIN STREET, #6000 - LOUISVILLE, KY 40202	61-1131064	501(C)(3)-509(A)	5,000.	0.			PHILANTHROPY, VOLUNTARISM
HOUSTON ZOO 1513 CAMBRIDGE ST. HOUSTON, TX 77030	74-1590271	501(C)(3)-509(A)	5,000.	0.			ANIMAL-RELATED
INDIANA UNIVERSITY - SOUTH BEND BLDG 157 1700 MISHAWAKA AVE, PO BOX 7111 - SOUTH BEND, IN 46634-7111	35-6001673	501(C)(3)-509(A)	5,000.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE FOR CHRISTIAN THOUGHT, INC. - PO BOX 454 - ZIONSVILLE, IN 46077	35-1988101	501(C)(3)-509(A)	5,000.	0.			EDUCATION
INTERNATIONAL CONTEMPORARY ARTS FOUNDATION - 710 WEST MAIN ST. #201 - LOUISVILLE, KY 40202	20-1680864	PVT OP FND	5,000.	0.			ARTS, CULTURE & HUMANITIES
INWARD BOUND MINDFULNESS EDUCATION, INC. - PO BOX 60014 - FLORENCE, MA 01062	27-3029390	501(C)(3)-509(A)	5,000.	0.			EDUCATION
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)-509(A)	5,000.	0.			ENVIRONMENT
NEW YORK HARBOR FOUNDATION 10 SOUTH STREET, SLIP 7 NEW YORK, NY 10004	27-2918478	501(C)(3)-509(A)	5,000.	0.			EDUCATION
OHIO UNIVERSITY CHUBB HALL 020 ATHENS, OH 45701	31-6402113	501(C)(3)-509(A)	5,000.	0.			EDUCATION
PORTLAND AVENUE PRESBYTERIAN CHURCH - 3126 PORTLAND AVE - LOUISVILLE, KY 40212	61-0471575	RELIGIOUS	5,000.	0.			RELIGION-RELATED
PRINCETON UNIVERSITY BOX 591, 220 WEST COLLEGE PRINCETON, NJ 08544-0591	21-0634501	501(C)(3)-509(A)	5,000.	0.			EDUCATION
SAN FRANCISCO FILM SOCIETY 39 MESA STREET, #110 SAN FRANCISCO, CA 94129	94-2663216	501(C)(3)-509(A)	5,000.	0.			ARTS, CULTURE & HUMANITIES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOOL SMILES FOUNDATION 1499 WINDHORST WAY, STE 100 GREENWOOD, IN 46143	46-3704904	501(C)(3)-509(A)	5,000.	0.			HEALTH CARE
SERENITY CENTER, INC. 98 7TH STREET SHELBYVILLE, KY 40065	45-5074375	501(C)(3)-509(A)	5,000.	0.			HUMAN SERVICES
SHAKER VILLAGE OF PLEASANT HILL 3501 LEXINGTON ROAD HARRODSBURG, KY 40330-8846	61-0592561	501(C)(3)-509(A)	5,000.	0.			ARTS, CULTURE & HUMANITIES
ST. AGNES CHURCH 1920 NEWBURG ROAD LOUISVILLE, KY 40205-1400	61-0447247	501(C)(3)-509(A)	5,000.	0.			RELIGION-RELATED
ST. MATHEWS AREA MINISTRIES 201 BILTMORE ROAD LOUISVILLE, KY 40207	61-0735861	501(C)(3)-509(A)	5,000.	0.			HUMAN SERVICES
ST. VINCENT DE PAUL MISSION STORE 310 N. 2ND STREET BARDSTOWN, KY 40004	61-0727110	501(C)(3)-509(A)	5,000.	0.			HUMAN SERVICES
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768	501(C)(3)-509(A)	5,000.	0.			PHILANTHROPY, VOLUNTARISM
THE MUSIC BOX INC 14600 WOODBLUFF TRACE LOUISVILLE, KY 40245	51-0565474	501(C)(3)-509(A)	5,000.	0.			ARTS, CULTURE & HUMANITIES
THE SOCIETY OF COLONIAL WARS IN THE COMMONWEALTH OF KY - 2829 BROWNSBORO RD - LOUISVILLE, KY 40206-1210	61-6029351	501(C)(3)-509(A)	5,000.	0.			ARTS, CULTURE & HUMANITIES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE URSULINE SCHOOL OF NEW ROCHELLE - DEVELOPMENT OFFICE 1354 NORTH AVE. - NEW ROCHELLE, NY 10804	13-1740495	501(C)(3)-509(A)	5,000.	0.			EDUCATION
UNIVERSITY OF EVANSVILLE RM 214 1800 LINCOLN AVENUE EVANSVILLE, IN 4722	35-0868074	501(C)(3)-509(A)	5,000.	0.			EDUCATION
WESTERN KENTUCKY BOTANICAL GARDEN P.O. BOX 22562 OWENSBORO, KY 42304-2562	61-1251188	501(C)(3)-509(A)	5,000.	0.			ENVIRONMENT
WILDLIFE CENTER OF VIRGINIA P.O. BOX 1557 WAYNESBORO, VA 22980	54-1215402	501(C)(3)-509(A)	5,000.	0.			ANIMAL-RELATED

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash 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:

FOR GRANTS THAT ARE ISSUED FROM THE ENDOWMENT FUNDS, THE ORGANIZATION USES
 GUIDESTAR.ORG TO CONFIRM THAT THE RECIPIENT ORGANIZATION IS IN GOOD
 STANDING. WHEN THE DONATION IS SENT TO THE RECIPIENT ORGANIZATION A LETTER
 IS INCLUDED WITH THE DONATION THAT GOODS AND/OR SERVICES THAT MAY BE GIVEN
 IN EXCHANGE FOR THE DISTRIBUTION ARE BEING DECLINED, EXCEPT THOSE THAT
 WOULD NOT REDUCE AN INDIVIDUAL'S CHARITABLE TAX DEDUCTION. THE LETTER ALSO
 INDICATES THAT BY ACCEPTING THE CHECK THE RECIPIENT ORGANIZATION CERTIFIES
 TO THE COMMUNITY FOUNDATION OF LOUISVILLE THAT THEIR ORGANIZATION CONTINUES

Part IV Supplemental Information

TO BE PUBLICLY SUPPORTED AND EXEMPT UNDER SECTION 501(C)(3) OF THE IRS
CODE. THE RECIPIENT ORGANIZATION IS ALSO INFORMED THAT THEY ARE REQUIRED TO
NOTIFY THE ORGANIZATION IMMEDIATELY OF ANY CHANGE TO THEIR IRS
CLASSIFICATION. BY RECEIVING THE LETTER THE ORGANIZATION ALSO CERTIFIES
THAT NO TANGIBLE BENEFIT, GOODS OR SERVICES WERE RECEIVED BY ANY
INDIVIDUALS OR ENTITIES CONNECTED WITH THE COMMUNITY FOUNDATION OF
LOUISVILLE, AND THAT THE GRANT WILL NOT BE USED TO SATISFY THE PAYMENT OF
ANY ENFORCEABLE PLEDGE OR LEGALLY BINDING FINANCIAL OBLIGATION ON BEHALF OF
THE DONOR.

FOR GRANT RECIPIENTS THAT ARE DETERMINED BY THE ORGANIZATION'S BOARD, ONCE
THE GRANTS ARE AWARDED (AFTER APPLICATIONS ARE REVIEWED AND SITE VISITS ARE
COMPLETED) QUARTERLY PROGRESS REPORTS ARE REQUIRED FROM THE ORGANIZATIONS.
ALSO, DROP IN SITE VISITS ARE DONE.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2015

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.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

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 (e.g., 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 in line 1a?
- 3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.
- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> 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" to 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 non-fixed 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" to 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) 2015

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

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.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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	43	7,781,579	SALES PROCEEDS
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	2	6,227,521	FMV AT DATE OF GIFT
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 (BASKETBALL TI)	X	19	16,350	FACE VALUE
26 Other (MINERAL RIGHT)	X	1	13,298	FMV AT DATE OF GIFT
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** 1

- 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 is not required to be used for exempt purposes for the entire holding period? **30a** 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 non-standard contributions? **31** X
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a** X
- b If "Yes," describe in Part II.
- 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) (2015)

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

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 11:

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:

THE OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO SUBMIT A CONFLICT

OF INTEREST STATEMENT ANNUALLY. THESE STATEMENTS ARE REVIEWED BY THE CHIEF

FINANCIAL OFFICER.

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

THE ORGANIZATION HAS A COMPENSATION COMMITTEE THAT REVIEWS FORM 990'S AND

COMPENSATION STUDIES TO DETERMINE A FAIR AND REASONABLE COMPENSATION FOR

THE OFFICERS AND KEY EMPLOYEES. THE PRESIDENT'S AND OFFICERS' COMPENSATION

IS THEN APPROVED BY THE COMPENSATION COMMITTEE. COMPENSATION FOR ALL

EMPLOYEES IS APPROVED BY THE COMPENSATION COMMITTEE AND BOARD.

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

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.

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

Schedule O (Form 990 or 990-EZ) (2015)

532211
09-02-15

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

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

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

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

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

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

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

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202