

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2020

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

A For the 2020 calendar year, or tax year beginning JUL 1, 2020 and ending JUN 30, 2021

Form header section containing organization name (THE COMMUNITY FOUNDATION OF LOUISVILLE), address (325 W MAIN STREET, LOUISVILLE, KY 40202), EIN (31-1140889), and other identifying information.

Part I Summary

Summary table with columns for Activities & Governance, Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, revenue breakdown, and expense details.

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.

Signature block section with fields for officer signature (MATTHEW L. BACON), preparer name (THERESA BATLINER), and firm information (MCM CPAS & ADVISORS LLP).

May the IRS discuss this return with the preparer shown above? See instructions [X] Yes [] No

Part III Statement of Program Service Accomplishments

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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

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

4a (Code: _____) (Expenses \$ 17,333,391. including grants of \$ 16,804,054.) (Revenue \$ _____)
DISTRIBUTE GRANTS AND CONTRIBUTIONS TO 501(C)(3) ORGANIZATIONS
QUALIFYING UNDER SECTION 509(A).

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

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

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

4e Total program service expenses **▶** 17,333,391.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

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

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

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

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 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?; 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; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 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?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

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

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MATTHEW L. BACON VP & CFO	5.00 45.00			X				0.	219,142.	15,393.
(2) TRISHA FINNEGAN CHIEF STRATEGY OFFICER	5.00 45.00			X				0.	132,880.	14,422.
(3) HEATHER CASH VP, DEVELOPMENT & STEWARDSHIP	5.00 45.00			X				0.	110,515.	17,001.
(4) JANET WALTHER VP, COMMUNICATIONS & MARKETING	5.00 45.00			X				0.	115,951.	10,599.
(5) RONALD GALLO PRESIDENT & CEO	5.00 45.00			X				0.	117,311.	3,309.
(6) HARRIET L. LAIR DIRECTOR	1.00 2.10	X						0.	0.	0.
(7) CURT SCOTT DIRECTOR	1.00 2.00	X						0.	0.	0.
(8) STEPHANIE H. SMITH BOARD CHAIR	2.00 4.10	X		X				0.	0.	0.
(9) DAVID TACHAU BOARD VICE CHAIR	2.00 4.10	X		X				0.	0.	0.
(10) MICHAEL W. GOUGH BOARD TREASURER	2.00 4.00	X		X				0.	0.	0.
(11) DEBORAH B. WILLIAMS BOARD SECRETARY	2.00 4.10	X		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			
1b Subtotal							0.	695,799.	60,724.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							0.	695,799.	60,724.	

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

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

Section B. Independent Contractors

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

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

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

Part 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	189,399.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	17,668,243.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 12,170,639.				
	h Total. Add lines 1a-1f		17,857,642.				
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		664,012.			664,012.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	24,953,338.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	25,271,290.				
	c Gain or (loss)	7c	-317,952.				
d Net gain or (loss)		-317,952.			-317,952.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a _____	Business Code					
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			18,203,702.	0.	0.	346,060.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	16,804,054.	16,804,054.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	33,640.		33,640.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EARNINGS DISTRIBUTED TO	529,337.	529,337.		
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	17,367,031.	17,333,391.	33,640.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	679,510.	1	25,510.
	2 Savings and temporary cash investments	11,164,798.	2	12,854,843.
	3 Pledges and grants receivable, net	15,812.	3	15,802.
	4 Accounts receivable, net	203,295.	4	3,866.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		10c
	11 Investments - publicly traded securities	13,241,621.	11	14,111,426.
	12 Investments - other securities. See Part IV, line 11	1,896,496.	12	2,418,269.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	27,201,532.	16	29,429,716.	
Liabilities	17 Accounts payable and accrued expenses	538,154.	17	538,154.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	6,217,755.	25	6,464,487.
	26 Total liabilities. Add lines 17 through 25	6,755,909.	26	7,002,641.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	-297,965.	27	380,567.
	28 Net assets with donor restrictions	20,743,588.	28	22,046,508.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	20,445,623.	32	22,427,075.
33 Total liabilities and net assets/fund balances	27,201,532.	33	29,429,716.	

Form 990 (2020)

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	18,203,702.
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,367,031.
3	Revenue less expenses. Subtract line 2 from line 1	3	836,671.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	20,445,623.
5	Net unrealized gains (losses) on investments	5	1,144,781.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	22,427,075.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 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?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2020)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

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

Employer identification number
31-1140889

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

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

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

f Enter the number of supported organizations

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

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,031,484.	13,076,806.	13,696,364.	20,020,869.	17,857,642.	77,683,165.
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	13,031,484.	13,076,806.	13,696,364.	20,020,869.	17,857,642.	77,683,165.
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)						5,780,452.
6 Public support. Subtract line 5 from line 4.						71,902,713.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	13,031,484.	13,076,806.	13,696,364.	20,020,869.	17,857,642.	77,683,165.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	400,256.	571,769.	706,039.	685,214.	664,012.	3,027,290.
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						80,710,455.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 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 2020 (line 6, column (f), divided by line 11, column (f))	14	89.09 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	91.25 %
16a 33 1/3% support test - 2020. 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 - 2019. 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 - 2020. 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 - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. 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 - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 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 lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		
1		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2020

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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2020		
a	From 2015		
b	From 2016		
c	From 2017		
d	From 2018		
e	From 2019		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2020 distributable amount		
i	Carryover from 2015 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2020 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2020 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2021. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2016		
b	Excess from 2017		
c	Excess from 2018		
d	Excess from 2019		
e	Excess from 2020		

Schedule A (Form 990 or 990-EZ) 2020

Part VI

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

Multiple horizontal lines for supplemental information.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

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

Employer identification number
31-1140889

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- Form 990-PF 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ 850,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ 674,838.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ 648,956.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ 1,191,052.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ 483,290.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ 634,707.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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	_____ _____ _____	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ 580,156.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ 501,103.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	STOCK _____ _____ _____	\$ 146,507.	01/12/21
2	STOCK _____ _____ _____	\$ 2,174.	01/15/21
3	STOCK _____ _____ _____	\$ 150,208.	08/19/20
3	STOCK _____ _____ _____	\$ 197,781.	01/20/21
3	STOCK _____ _____ _____	\$ 300,967.	05/17/21
4	STOCK _____ _____ _____	\$ 1,091,052.	10/02/20

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5	STOCK _____ _____ _____	\$ 483,290.	12/21/20
8	STOCK _____ _____ _____	\$ 380,666.	09/15/20
8	STOCK _____ _____ _____	\$ 199,490.	05/13/21
9	STOCK _____ _____ _____	\$ 501,103.	12/30/20
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input 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 type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
 - b Permanent endowment %
 - c Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				0.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) WAYCROSS LP INVESTMENT	2,418,269.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	2,418,269.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PAYABLE TO RELATED ORGANIZATION	6,401,083.
(3) CASH OVERDRAFT	63,404.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	6,464,487.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART X, LINE 2:

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

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

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

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

WHEN APPLICABLE, THE FOUNDATION RECOGNIZES UNCERTAIN INCOME TAX POSITIONS

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

LIABILITY FOR UNCERTAIN TAX POSITIONS HAS BEEN RECORDED IN THE

ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

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

Employer identification number
31-1140889

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CATHEDRAL OF THE ASSUMPTION 433 SOUTH FIFTH STREET LOUISVILLE, KY 40202	61-0447247	501(C)(3)	5,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CATHOLIC RELIEF SERVICES P.O. BOX 17090 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	5,100.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
WALDEN SCHOOL CORPORATION 4238 WESTPORT ROAD LOUISVILLE, KY 40207	61-0883146	501(C)(3)	5,100.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
ST. LABRE INDIAN SCHOOL PO BOX 216 ASHLAND, MT 59003	81-0244542	501(C)(3)	5,100.	0.			B25 SECONDARY/HIGH SCHOOL
KIDS CENTER FOR PEDIATRIC THERAPIES - 982 EASTERN PARKWAY - LOUISVILLE, KY 40217	61-0492378	501(C)(3)	5,100.	0.			G98 PEDIATRICS
EPISCOPAL RELIEF & DEVELOPMENT 815 2ND AVE 2ND FLOOR NEW YORK, NY 10017	73-1635264	501(C)(3)	5,100.	0.			X20 CHRISTIAN

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 364.
- 3** Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
VIVEKANANDA VEDANTA SOCIETY OF CHICAGO - 14630 LEMONT RD - HOMER GLEN, IL 60491	36-6115370	501(C)(3)	5,162.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
HOLY SPIRIT CHURCH 3345 LEXINGTON RD. LOUISVILLE, KY 40206-3047	61-0447247	501(C)(3)	5,175.	0.			X22 ROMAN CATHOLIC
WAYSIDE HOUSE INC 378 NE. 6TH AVE DELRAY BEACH, FL 33483	59-1590644	501(C)(3)	5,200.	0.			F22 ALCOHOL DRUG ABUSE (TREATMENT ONLY)
CALVARY WORSHIP CENTER INC 72 ESQUIRE LN LONDON, KY 40741	31-0988991	501(C)(3)	5,200.	0.			X RELIGION SPIRITUAL DEVELOPMENT
INTERNATIONAL RESCUE COMMITTEE INC. - 122 E. 42ND ST - NEW YORK, NY 10168	13-5660870	501(C)(3)	5,300.	0.			Q33 INTERNATIONAL RELIEF
SHAKER VILLAGE OF PLEASANT HILL 3501 LEXINGTON ROAD HARRODSBURG, KY 40330-8846	61-0592561	501(C)(3)	5,350.	0.			A54 HISTORY MUSEUMS
LOUISVILLE BAR FOUNDATION 600 W. MAIN STREET LOUISVILLE, KY 40202	31-1040473	501(C)(3)	5,400.	0.			I12 FUNDRAISING AND/OR FUND DISTRIBUTION
CLIFF HAGAN BOYS & GIRLS CLUB INC. 3415 BUCKLAND SQUARE OWENSBORO, KY 42301	61-0663746	501(C)(3)	5,400.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
RE:CENTER MINISTRIES 733 EAST JEFFERSON ST. LOUISVILLE, KY 40202	61-1328488	501(C)(3)	5,450.	0.			X21 PROTESTANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ST. PATRICK CATHOLIC CHURCH 1000 NORTH BECKLEY STATION ROAD LOUISVILLE, KY 40245	61-1143233	RELIGIOUS ORGANI	5,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
RESCUE MISSION OF SALT LAKE INC 463 SOUTH 400 WEST SALT LAKE CITY, UT 84101	23-7177264	501(C)(3)	5,500.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
HEART OF KENTUCKY UNITED WAY 118 NORTH THIRD ST. DANVILLE, KY 40422	23-7166092	501(C)(3)	5,500.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
HANOVER COLLEGE 517 BALL DRIVE HANOVER, IN 47243	35-0868096	501(C)(3)	5,500.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
CHURCH OF THE ASCENSION 4600 LYNNBROOK LOUISVILLE, KY 40220	61-0447247	RELIGIOUS ORGANI	5,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION - VANHOOSE EDUCATION CENTER, 3332 NEWBURG ROAD - LOUISVILLE, KY 40218	61-1021128	501(C)(3)	5,700.	0.			B EDUCATIONAL INSTITUTIONS
LOAVES AND FISHES 500 E CALDWELL STREET LOUISVILLE, KY 40203	45-3843975	501(C)(3)	5,700.	0.			X20 CHRISTIAN
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY - 1044 ALTA VISTA ROAD - LOUISVILLE, KY 40205-1798	61-0444768	501(C)(3)	5,750.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
IMMANUEL UNITED CHURCH OF CHRIST 2300 TAYLORSVILLE ROAD LOUISVILLE, KY 40205	61-0514010	RELIGIOUS ORGANI	5,804.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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LOUISVILLE CENTRAL COMMUNITY CENTER, INC. - 1300 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40203	61-0590743	501(C)(3)	5,900.	0.			P30 CHILDREN'S AND YOUTH SERVICES
HURSTBOURNE CHRISTIAN CHURCH 601 NOTTINGHAM PARKWAY LOUISVILLE, KY 40222	61-0712799	501(C)(3)	5,900.	0.			X RELIGION SPIRITUAL DEVELOPMENT
TRINITY ONE THEATRE TROUPE INC PO BOX 881846 SAN DIEGO, CA 92168	46-1465106	501(C)(3)	6,000.	0.			A ARTS CULTURE AND HUMANITIES
SWEET BRIAR INSTITUTE DEVELOPMENT OFFICE, PO BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	6,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
ST. PAUL CATHOLIC SCHOOL 6901 DIXIE HWY. LOUISVILLE, KY 40258	61-0464179	RELIGIOUS ORGANI	6,000.	0.			X22 ROMAN CATHOLIC
ST. MARK'S SCHOOL OF SOUTHBOROUGH INC - ADVANCEMENT OFFICE, 25 MARLBORO ROAD - SOUTHBOROUGH, MA 01772	04-2103623	501(C)(3)	6,000.	0.			B25 SECONDARY/HIGH SCHOOL
ST. ANDREW'S SCHOOL OF DELAWARE 350 NOXONTOWN ROAD MIDDLETOWN, DE 19709-1605	51-0079506	501(C)(3)	6,000.	0.			B25 SECONDARY/HIGH SCHOOL
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - PO BOX 37963 - BOONE, IA 50037	54-6001796	501(C)(3)	6,000.	0.			B EDUCATIONAL INSTITUTIONS
PRESERVATION SOCIETY OF CHARLESTON 147 KING STREET CHARLESTON, SC 29401	57-0439524	501(C)(3)	6,000.	0.			A82 HISTORICAL SOCIETIES & HISTORIC PRESERVATION

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LOYOLA SCHOOL ADVANCEMENT OFFICE, 980 PARK AVENUE NEW YORK, NY 10028	13-1624073	501(C)(3)	6,000.	0.			B25 SECONDARY/HIGH SCHOOL
I WOULD RATHER BE READING 609 W MAIN STREET #306 LOUISVILLE, KY 40202	82-4974981	501(C)(3)	6,000.	0.			N RECREATION SPORTS LEISURE ATHLETICS
FONS VITAE OF KENTUCKY INC. 49 MOCKINGBIRD VALLEY DRIVE LOUISVILLE, KY 40207	61-1381228	501(C)(3)	6,000.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
DAY SPRING, INC. 2210 MEADOW DRIVE LOUISVILLE, KY 40218	61-1205613	501(C)(3)	6,000.	0.			P33 CHILD DAY CARE
AREA MINISTRIES FOR EMERGENCY NEEDS - PO BOX 571 - LA GRANGE, TX 78945	74-2626889	501(C)(3)	6,000.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
CANEEY CREEK COMMUNITY CENTER DBA ALICE LLOYD COLLEGE, 100 PURPOSE ROAD - PIPPA PASSES, KY 41844-9988	61-0492351	501(C)(3)	6,100.	0.			B EDUCATIONAL INSTITUTIONS
IMPACT 100 LOUISVILLE 3044 BARDSTOWN ROAD #269 LOUISVILLE, KY 40205	84-3784887	501(C)(3)	6,100.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*
KENTUCKY INNOCENCE PROJECT INC 5 MILL CREEK PARK FRANKFORT, KY 40601	26-0357981	501(C)(3)	6,100.	0.			I99 CRIME LEGAL RELATED N.E.C.*
NORTHEAST YMCA - LOUISVILLE 9400 MILL BROOK RD. LOUISVILLE, KY 40223	61-0444843	501(C)(3)	6,100.	0.			P27 YMCA YWCA YWHA YMHA

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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VANDERBILT UNIVERSITY GIFT AND DONOR SERVICES, PMB 407727 NASHVILLE, TN 37240-7727	62-0476822	501(C)(3)	6,350.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
LOUISVILLE MEMORIAL AUDITORIUM FOUNDATION, INC - 1009 S 4TH ST - LOUISVILLE, KY 40203	84-2551831	501(C)(3)	6,375.	0.			S20 COMMUNITY/NEIGHBORHOOD DEVELOPMENT IMPROVEMENT
WEST LOUISVILLE COMMUNITY MINISTRIES - 3146 WEST BROADWAY, PO BOX 2676 - LOUISVILLE, KY 40201	61-1107555	501(C)(3)	6,500.	0.			P20 HUMAN SERVICE ORGANIZATIONS
TEACH TO TRANSFORM INC. PO BOX 43233 LOUISVILLE, KY 40243	45-4449839	501(C)(3)	6,500.	0.			Q33 INTERNATIONAL RELIEF
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	501(C)(3)	6,550.	0.			B20 ELEMENTARY SECONDARY ED
GATEWAY FELLOWSHIP INC. P.O. BOX 31 MILLERSBURG, OH 44654	34-1452343	501(C)(3)	6,563.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SOS INTERNATIONAL INC. 1500 ARLINGTON AVE LOUISVILLE, KY 40206	27-2624272	501(C)(3)	6,650.	0.			Q INTERNATIONAL FOREIGN AFFAIRS AND NATIONAL SECURITY
ACADEMY OF OUR LADY OF MERCY DBA MERCY ACADEMY, 5801 FEGENBUSH L LOUISVILLE, KY 40228	61-1116388	501(C)(3)	6,705.	0.			B EDUCATIONAL INSTITUTIONS
ST. STEPHEN CATHEDRAL 610 LOCUST ST. OWENSBORO, KY 42301	61-0598513	501(C)(3)	6,750.	0.			X22 ROMAN CATHOLIC

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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NATIONAL COURT APPOINTED SPECIAL ADVOCATE ASSOCIATION - 100 W HARRISON STREET NORTH TOWER SUITE 500 - SEATTLE, WA 98119	91-1255818	501(C)(3)	6,750.	0.			R20 CIVIL RIGHTS ADVOCACY FOR SPECIFIC GROUPS
GREATER LOUISVILLE MEDICAL SOCIETY FOUNDATION, INC. - 328 EAST MAIN STREET - LOUISVILLE, KY 40202	61-0598020	501(C)(3)	6,800.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
ST. BERNARD CATHOLIC CHURCH 7500 TANGELO DRIVE LOUISVILLE, KY 40228	61-0644954	RELIGIOUS ORGANI	6,950.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LANCASTER UNITED METHODIST CHURCH 200 STANFORD STREET LANCASTER, KY 40444	60-0865615	RELIGIOUS ORGANI	7,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
POST CLINIC INC PO BOX 550 125 WEST MAIN STREET MT. STERLING, KY 40353	31-1515325	501(C)(3)	7,000.	0.			E60 HEALTH SUPPORT SERVICES
CHARLESTON LIBRARY SOCIETY 164 KING ST. CHARLESTON, SC 29401	57-0314372	501(C)(3)	7,000.	0.			B EDUCATIONAL INSTITUTIONS
CENTENARY UNITED METHODIST CHURCH 2800 TATES CREEK ROAD LEXINGTON, KY 40502	61-0593018	RELIGIOUS ORGANI	7,175.	0.			X20 CHRISTIAN
FEMINIST MAJORITY FOUNDATION 433 S BEVERLY DR BEVERLY HILLS, CA 90212	54-1426440	501(C)(3)	7,200.	0.			V19 NONMONETARY SUPPORT N.E.C.
GRACE REFORMED BAPTIST CHURCH 1501 E. 26TH ST OWENSBORO, KY 42303	61-1156499	RELIGIOUS ORGANI	7,200.	0.			X20 CHRISTIAN

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FIRST BAPTIST CHURCH 230 J R MILLER BLVD OWENSBORO, KY 42303	61-0510932	RELIGIOUS ORGANI	7,200.	0.			X20 CHRISTIAN
SAN DIEGUITO UNITED METHODIST CHURCH - 170 CALLE MAGDALENA - ENCINITAS, CA 92024	95-1866071	RELIGIOUS ORGANI	7,280.	0.			X20 CHRISTIAN
CONCORDIA LUTHERAN CHURCH 1127 E. BROADWAY LOUISVILLE, KY 40204	61-0461819	RELIGIOUS ORGANI	7,290.	0.			X21 PROTESTANT
BLUEGRASS LAND CONSERVANCY 450 OLD VINE STREET SUITE 105 LEXINGTON, KY 40507	61-1293032	501(C)(3)	7,350.	0.			C34 LAND RESOURCES CONSERVATION
WALNUT MEMORIAL BAPTIST CHURCH 519 W. BYERS AVENUE OWENSBORO, KY 42303	61-0534630	RELIGIOUS ORGANI	7,450.	0.			X RELIGION SPIRITUAL DEVELOPMENT
PHILLIPS EXETER ACADEMY THE EXETER FUND OFFICE, 20 MAIN STR EXETER, NH 03833-2460	02-0222174	501(C)(3)	7,500.	0.			B25 SECONDARY/HIGH SCHOOL
LAYMAN'S FOUNDATION P.O. BOX 852 SAN BRUNO, CA 94066-0852	75-3204589	501(C)(3)	7,500.	0.			X20 CHRISTIAN
KENTUCKY WESLEYAN COLLEGE 3000 FREDERICA STREET OWENSBORO, KY 42301	61-0466713	501(C)(3)	7,500.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
FELLOWSHIP OF CHRISTIAN ATHLETES FCA - STE 301, 406 BLANKENBAKER PKW LOUISVILLE, KY 40243	44-0610626	501(C)(3)	7,500.	0.			O55 RELIGIOUS LEADERSHIP YOUTH DEVELOPMENT

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CAMBERWELL GRIEF SANCTUARY 9850 VON ALLMEN CT STE 201 LOUISVILLE, KY 40241	84-3179952	501(C)(3)	7,500.	0.			P20 HUMAN SERVICE ORGANIZATIONS
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON ST., DEVELOPMENT LEXINGTON, VA 24450	54-0505977	501(C)(3)	7,550.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
FATHER MALONEY'S BOYS' HAVEN INC. 2301 GOLDSMITH LANE LOUISVILLE, KY 40218	61-0479621	501(C)(3)	7,600.	0.			P70 RESIDENTIAL CUSTODIAL CARE (GROUP HOME)
NSPIRE- A PARK COMMUNITY INITIATIVE INC - 2515 BLAKENBAKER PARKWAY - LOUISVILLE, KY 40299	84-4213550	501(C)(3)	7,750.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
BSIDE U FOR LIFE 701 W MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-1142823	501(C)(3)	7,850.	0.			F30 MENTAL HEALTH TREATMENT
LIFEHOUSE INC. 2710 REIDLING RD LOUISVILLE, KY 40206	20-8514733	501(C)(3)	7,900.	0.			P31 ADOPTION
WAVE HILL INCORPORATED 675 W. 252ND ST. BRONX, NY 10471	13-6178903	501(C)(3)	8,000.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
ST. FRANCIS DESALES HIGH SCHOOL 425 W KENWOOD DR LOUISVILLE, KY 40214-2843	26-0689151	RELIGIOUS ORGANI	8,000.	0.			B EDUCATIONAL INSTITUTIONS
SANTA FE BOTANICAL GARDEN PO BOX 23343 SANTA FE, NM 87502	85-0366754	501(C)(3)	8,000.	0.			C41 BOTANICAL GARDENS ARBORETA AND BOTANICAL ORGANIZATIONS

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EDUCATIONAL JUSTICE 737 S 3RD STREET LOUISVILLE, KY 40202	27-0405207	501(C)(3)	8,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
COMBINED COMMUNITY ACTION 165 WEST AUSTIN GIDDINGS, TX 78942	74-1548511	501(C)(3)	8,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
ALUMNI FUND ASSOCIATION OF YALE UNIVERSITY - 157 CHURCH STREET - NEW HAVEN, CT 06510	06-6078326	501(C)(3)	8,000.	0.			B EDUCATIONAL INSTITUTIONS
RIVER FIELDS, INC. 1201 STORY AVENUE SUITE 215 LOUISVILLE, KY 40206	61-6032501	501(C)(3)	8,140.	0.			C34 LAND RESOURCES CONSERVATION
HOSPARUS, INC. 3532 EPHRAIM MCDOWELL DRIVE LOUISVILLE, KY 40205	61-0921718	501(C)(3)	8,150.	0.			P74 HOSPICE
THE KADAMPA CENTER 5412 ETTA BURKE COURT RALEIGH, NC 27606	56-1840856	501(C)(3)	8,300.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - 234 E. GRAY ST #450 - LOUISVILLE, KY 40202	61-6027530	501(C)(3)	8,500.	0.			E11 SINGLE ORGANIZATION SUPPORT
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - 12001 SYCAMORE STATION PLACE - LOUISVILLE, KY 40299	61-0445839	501(C)(3)	8,600.	0.			O40 SCOUTING
GREATER MUHLENBERG PARKS & RECREATION SYSTEM - 200 N PARK DRIVE - GREENVILLE, KY 42345	45-4955355	501(C)(3)	9,000.	0.			N32 PARKS AND PLAYGROUNDS

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HOSPICE BRAZOS VALLEY INC. 502 W. 26TH STREET BRYAN, TX 77803	74-2229794	501(C)(3)	9,000.	0.			P HUMAN SERVICES
NORTHEAST CHRISTIAN CHURCH 9900 BROWNSBORO RD. LOUISVILLE, KY 40241	61-0941327	501(C)(3)	9,000.	0.			X20 CHRISTIAN
ST. MARK'S MEDICAL CENTER FOUNDATION - 1 SAINT MARKS PL - LA GRANGE, TX 78945	74-2795943	501(C)(3)	9,000.	0.			T30 PUBLIC FOUNDATIONS
ST. JAMES CATHOLIC CHURCH 1826 EDENSIDE AVENUE LOUISVILLE, KY 40204	61-0448060	RELIGIOUS ORGANI	9,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	9,050.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
KMAC MUSEUM 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	501(C)(3)	9,250.	0.			A40 VISUAL ARTS ORGANIZATIONS
EARTHJUSTICE 50 CALIFORNIA ST. #500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	9,250.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
SOUTH LOUISVILLE COMMUNITY MINISTRIES INC. - 415 1/2 W. ASHLAND AVE - LOUISVILLE, KY 40214	31-0891259	501(C)(3)	9,350.	0.			X20 CHRISTIAN
KENTUCKY REFUGEE MINISTRIES, INC. 969-B CHEROKEE ROAD LOUISVILLE, KY 40204	61-1229842	501(C)(3)	9,400.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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LITTLE SISTERS OF THE POOR HOME FOR THE AGED OF LOUISVILLE, 15 AUDUBON PLAZA DRIVE - LOUISVILLE, KY 402	61-0487466	501(C)(3)	9,500.	0.			X22 ROMAN CATHOLIC
SPALDING UNIVERSITY OFFICE OF ADVANCEMENT & PHILANTHROPY, 845 S. THIRD ST. - LOUISVILLE, KY 4020	61-0444780	501(C)(3)	9,550.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
KENTUCKY OPERA ASSOCIATION 323 W. BROADWAY SUITE 601 LOUISVILLE, KY 40202	61-6013111	501(C)(3)	9,556.	0.			A6A OPERA
ANCHAL INC. PO BOX 7392 LOUISVILLE, KY 40257	27-2959378	501(C)(3)	9,600.	0.			P20 HUMAN SERVICE ORGANIZATIONS
SHIVELY AREA MINISTRIES 4415 DIXIE HWY LOUISVILLE, KY 40216	61-1134579	501(C)(3)	9,750.	0.			L80 OTHER HOUSING SUPPORT SERVICES
CULTURE SHOCK DANCE TROUPE INC 2110 HANCOCK ST, #200 SAN DIEGO, CA 92110	33-0682422	501(C)(3)	10,000.	0.			A62 DANCE
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DRIVE AUSTIN, TX 78744	74-2217350	501(C)(3)	10,000.	0.			K31 FOOD BANKS FOOD PANTRIES
CRITICALLY LOVED INC. PO BOX 43047 LOUISVILLE, KY 40253	81-5273913	501(C)(3)	10,000.	0.			P30 CHILDREN'S AND YOUTH SERVICES
CHIEF AND CALLA BELL SCHOLARSHIP FOUNDATION INC - PO BOX 1192 - FLAT ROCK, NC 28731	56-1934081	501(C)(3)	10,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CENTER FOR FURNITURE CRAFTSMANSHIP 25 MILL STREET ROCKPORT, ME 04856	01-0517984	501(C)(3)	10,000.	0.			B99 EDUCATION N.E.C.*
ALZHEIMER'S ASSOCIATION - NORFOLK SOUTHEASTERN VIRGINIA CHAPTER OFFICE, 6350 CENTER DRIVE, SUITE 102 - NORFOLK	13-3039601	501(C)(3)	10,000.	0.			G83 ALZHEIMER'S
CAREMESSAGE 2443 FILLMORE ST # 380-4139 SAN FRANCISCO, CA 94115	27-3252911	501(C)(3)	10,000.	0.			B EDUCATIONAL INSTITUTIONS
CARE AND SHARE INC AKA CARE & SHARE FOOD BANK FOR SOUTHERN COLORADO, 2605 PREAMBLE PT - COLORAD	84-0731930	501(C)(3)	10,000.	0.			K31 FOOD BANKS FOOD PANTRIES
BETHEL GOSPEL CENTER PO BOX 806 BETHEL, ME 04217	01-0346028	501(C)(3)	10,000.	0.			X20 CHRISTIAN
ARROWMONT SCHOOL OF ARTS AND CRAFTS - PO BOX 567 - GATLINBURG, TN 37738	58-2007394	501(C)(3)	10,000.	0.			B83 STUDENT SORORITIES FRATERNITIES
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE, SUITE 900 WASHINGTON, DC 20003	52-0781390	501(C)(3)	10,000.	0.			D30 WILDLIFE PRESERVATION/PROTECTION
CARNEGIE CENTER FOR LITERACY AND LEARNING - 251 WEST SECOND STREET - LEXINGTON, KY 40507	61-1185631	501(C)(3)	10,000.	0.			B99 EDUCATION N.E.C.*
FAMILY OF GOD CHRISTIAN FELLOWSHIP 134 SOUTH MAIN STREET HARRODSBURG, KY 40330	61-1846913	RELIGIOUS ORGANI	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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JDRF INTERNATIONAL GREATER WESTERN CAROLINAS CHAPTER, 205 REGENCY EXECUTIVE PARK DRIVE SUITE 10	23-1907729	501(C)(3)	10,000.	0.			G80 SPECIFICALLY NAMED DISEASES
JEFFERSON COUNTY FARM LAND PROTECTION BOARD - PO BOX 731 - CHARLES TOWN, WV 25414	55-0779838	501(C)(3)	10,000.	0.			C34 LAND RESOURCES CONSERVATION
WEST LOUISVILLE WOMEN'S COLLABORATIVE - 3831 HALE AVE - LOUISVILLE, KY 40211	47-5125587	501(C)(3)	10,000.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
TRUSTEES OF PRINCETON UNIVERSITY ANNUAL GIVING, PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	10,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
TEJAS HEALTH CARE 753 E. TRAVIS STREET LA GRANGE, TX 78945	75-3260266	501(C)(3)	10,000.	0.			E30 HEALTH TREATMENT FACILITIES (PRIMARYLY OUTPATIENT)
PRE-BORN PO BOX 78221 INDIANAPOLIS, IN 46278	20-8755673	501(C)(3)	10,000.	0.			X20 CHRISTIAN
POLLEN8 LLC PO BOX 8011 SOUTH CHARLESTON, WV 25303	81-0777076	501(C)(3)	10,000.	0.			S COMMUNITY IMPROVEMENT CAPACITY BUILDING
WILLIAM H. BAUER FOUNDATION FOR PRESERVATION OF THE PILCHER - 970 S. 4TH STREET - LOUISVILLE, KY 40203	61-1275188	501(C)(3)	10,000.	0.			A99 OTHER ART CULTURE HUMANITIES ORGANIZATIONS/SERVICES N.E.C.*
NATIONAL CHRISTIAN CHARITABLE FOUNDATION INC - CONTRIBUTION SERVICES, 11625 RAINWATER DRIVE #500 - ALPHARETTA, GA 30009	58-1493949	501(C)(3)	10,000.	0.			T30 PUBLIC FOUNDATIONS

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NORTH OLDHAM HIGH SCHOOL ATHLETIC BOOSTERS CLUB - 1815 SOUTH HIGHWAY 1793 - GOSHEN, KY 40026	43-2021765	501(C)(3)	10,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
JEWISH LEARNING CENTER CHABAD 1110 DUPONT CIRCLE LOUISVILLE, KY 40207	82-2593111	501(C)(3)	10,000.	0.			X30 JEWISH
GRACE CHURCH BETHLEHEM 521 E. LOCUST STREET BETHLEHEM, PA 18018	81-4710701	501(C)(3)	10,000.	0.			X21 PROTESTANT
METROPOLITAN HOUSING COALITION PO BOX 4533 LOUISVILLE, KY 40204	61-1201545	501(C)(3)	10,000.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
KENTUCKY HORSE PARK FOUNDATION 4075 IRON WORKS PARKWAY BLDG D LEXINGTON, KY 40511	62-1257717	501(C)(3)	10,000.	0.			N69 EQUESTRIAN RIDING
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	10,100.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
MUSIC MAKER RELIEF FOUNDATION INC. PO BOX 1358 HILLSBOROUGH, NC 27278	13-3782018	501(C)(3)	10,100.	0.			A68 MUSIC
ORPHAN CARE ALLIANCE 115 NORTH WATTERSON TRAIL STE 201 LOUISVILLE, KY 40243	26-4549276	501(C)(3)	10,250.	0.			P31 ADOPTION
CROSS CATHOLIC OUTREACH 2700 N. MILITARY TRAIL SUITE 240, PO BOX 273908 - BOCA RATON, FL 33427-3908	65-1156061	501(C)(3)	10,300.	0.			P12 FUNDRAISING AND/OR FUND DISTRIBUTION

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NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE US - 2600 VIRGINIA AVE NW STE 1100 - WASHINGTON, DC 20037	53-0210807	501(C)(3)	10,300.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
SHELBY COUNTY PARKS AND RECREATION FOUNDATION - 717 BURKS BRANCH ROAD - SHELBYVILLE, KY 40065	38-3818270	501(C)(3)	10,500.	0.			N RECREATION SPORTS LEISURE ATHLETICS
HIGHVIEW BAPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE, KY 40228	61-0601713	RELIGIOUS ORGANI	10,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FIRST CUTLERVILLE CHRISTIAN REFORMED CHURCH - 1425 68TH STREET SW - BYRON CENTER, MI 49315	38-2056483	501(C)(3)	10,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	10,655.	0.			R30 INTERGROUP/RACE RELATIONS
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA, INC. - 550 SOUTH FIRST STREET - LOUISVILLE, KY 40202	31-1053467	501(C)(3)	11,000.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
THE LEXINGTON CANCER FOUNDATION INC - 1504 COLLEGE WAY - LEXINGTON, KY 40502	56-2472701	501(C)(3)	11,000.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	501(C)(3)	11,150.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189	81-4985512	501(C)(3)	11,250.	0.			I44 PRISON ALTERNATIVES

Schedule I (Form 990)

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PRESBYTERIAN CHURCH OF DANVILLE 500 W. MAIN ST. DANVILLE, KY 40422	61-0587173	RELIGIOUS ORGANI	11,439.	0.			X RELIGION SPIRITUAL DEVELOPMENT
AMERICANA COMMUNITY CENTER 4801 SOUTHSIDE DR. LOUISVILLE, KY 40214-2111	61-1251306	501(C)(3)	11,450.	0.			P84 ETHNIC/IMMIGRANT SERVICES
ST. MARY OF THE WOODS PARISH INC. 10534 MAIN CROSS STREET WHITESVILLE, KY 42378	61-0645071	RELIGIOUS ORGANI	11,500.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
WHAS CRUSADE FOR CHILDREN INC. 520 W. CHESTNUT ST. LOUISVILLE, KY 40202	23-7075524	501(C)(3)	11,575.	0.			P30 CHILDREN'S AND YOUTH SERVICES
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	501(C)(3)	11,625.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
WELLSPRING INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	501(C)(3)	11,650.	0.			F33 GROUP HOME RESIDENTIAL TREATMENT FACILITY-MENTAL HEALTH RELATED
ALLEY CAT ADVOCATES 3524 NEWBURG RD LOUISVILLE, KY 40218	61-1343210	501(C)(3)	11,650.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND, INC - PO BOX 1053 - BUFFALO, NY 14205	82-2309274	501(C)(3)	11,700.	0.			R99 CIVIL RIGHTS SOCIAL ACTION & ADVOCACY N.E.C.*
AWAKE MINISTRIES AKA OPEN DOOR OF HOPE, 701 WASHINGTON ST - SHELBYVILLE, KY 40065	26-4436314	501(C)(3)	11,700.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*

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STUDENT MOBILIZATION PO BOX 567 CONWAY, AR 72033	71-0629392	501(C)(3)	11,800.	0.			X21 PROTESTANT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	11,800.	0.			X20 CHRISTIAN
ALL SAINTS CATHOLIC CHURCH PO BOX 531 TAYLORSVILLE, KY 40071	61-0447247	501(C)(3)	11,900.	0.			X22 ROMAN CATHOLIC
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC. - P.O. BOX 6149 - MISSISSIPPI STATE, MS 39762	64-0410581	501(C)(3)	12,000.	0.			P11 SINGLE ORGANIZATION SUPPORT
LOUISVILLE ACADEMY OF MUSIC 2740 FRANKFORT AVE LOUISVILLE, KY 40206	61-0530107	501(C)(3)	12,000.	0.			A68 MUSIC
BARDSTOWN UNITED METHODIST CHURCH 116 E. FLAGET BARDSTOWN, KY 40004	61-0646117	RELIGIOUS ORGANI	12,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
PALDEN JAMSTE LING 50 BRAMBLE LN CLAYTON, NC 27527	46-1533215	501(C)(3)	12,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. PAUL'S SCHOOL 325 PLEASANT ST. CONCORD, NH 03301-2591	02-0222227	501(C)(3)	12,020.	0.			B25 SECONDARY/HIGH SCHOOL
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT STREET - LOUISVILLE, KY 40202	53-0196605	501(C)(3)	12,050.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE

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NO MORE RED DOTS INC 3936 BRISTOL OAKS DR LOUISVILLE, KY 40299	83-1524454	501(C)(3)	12,100.	0.			I99 CRIME LEGAL RELATED N.E.C.*
OWSLEY BROWN FRAZIER HISTORICAL ARMS MUSEUM FOUNDATION INC. - 829 W. MAIN ST. - LOUISVILLE, KY 40202	61-1378343	501(C)(3)	12,154.	0.			A54 HISTORY MUSEUMS
UP FOR WOMEN AND CHILDREN 425 S 2ND STREET SUITE 100 LOUISVILLE, KY 40202	82-3049204	501(C)(3)	12,200.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD. ERLANGER, KY 41018	26-4549213	501(C)(3)	12,400.	0.			X22 ROMAN CATHOLIC
ST. THERESA CHURCH 9245 RHODELIA RD PAYNEVILLE, KY 40157	61-0447247	501(C)(3)	12,500.	0.			X22 ROMAN CATHOLIC
KIDS CANCER ALLIANCE INC. P.O. BOX 24337 LOUISVILLE, KY 40224	61-1256743	501(C)(3)	12,500.	0.			E86 PATIENT SERVICES-ENTERTAINMENT RECREATION
LEE INITIATIVE 610 W MAGNOLIA AVE LOUISVILLE, KY 40208	82-3884798	501(C)(3)	12,500.	0.			J01 ALLIANCE/ADVOCACY ORGANIZATIONS
APRON INC 291 N HUBBARDS LANE, STE B26-266 LOUISVILLE, KY 40207	45-3445756	501(C)(3)	12,500.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
NEW DIRECTIONS HOUSING CORPORATION 1617 MAPLE STREET LOUISVILLE, KY 40210	61-0715630	501(C)(3)	12,600.	0.			S20 COMMUNITY/NEIGHBORHOOD DEVELOPMENT IMPROVEMENT

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KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC. - 600 COOPER DRIVE - LEXINGTON, KY 40502	61-0722558	501(C)(3)	12,842.	0.			A32 TELEVISION
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	501(C)(3)	13,000.	0.			B25 SECONDARY/HIGH SCHOOL
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY - 4250 CHEYENNE MOUNTAIN ZOO ROAD - COLORADO SPRINGS, CO 80906	84-0407039	501(C)(3)	13,000.	0.			D50 ZOO ZOOLOGICAL SOCIETY
CENTER FOR RURAL STRATEGIES INC. 46 E. MAIN STREET WHITESBURG, KY 41858	61-1379952	501(C)(3)	13,000.	0.			P HUMAN SERVICES
THE COUNCIL FOR CANADIAN AMERICAN RELATIONS INC. - 6 EAST 74TH STREET, SUITE 5 - NEW YORK, NY 10021	23-7193312	501(C)(3)	13,135.	0.			A26 ARTS COUNCIL/AGENCY
CHAPEL HILL UNITED CHURCH OF CHRIST - 2307 EMBASSY LANE - LOUISVILLE, KY 40216	61-0602255	RELIGIOUS ORGANI	13,200.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LHOME PO BOX 211028 LOUISVILLE, KY 40221	45-4127209	501(C)(3)	13,700.	0.			L21 PUBLIC HOUSING
HISTORIC LOCUST GROVE INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207	61-1390403	501(C)(3)	13,850.	0.			A54 HISTORY MUSEUMS
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208-2746	61-1285124	501(C)(3)	13,850.	0.			P42 SINGLE PARENT AGENCIES/SERVICES

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COMMONWEALTH FUND FOR KET, INC. 600 COOPER DR LEXINGTON, KY 40502	61-1285473	501(C)(3)	13,940.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
GRAND CANYON TRUST 2601 N. FT. VALLEY RD. FLAGSTAFF, AZ 86001	86-0512633	501(C)(3)	14,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
FIRST UNITED METHODIST CHURCH 212 3RD STREET N. ST. PETERSBURG, FL 33701	59-0637842	501(C)(3)	14,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. JOSEPH CHURCH 310 W. STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0485640	RELIGIOUS ORGANI	14,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ROBERT E. LEE MEMORIAL ASSOCIATION INC. - AKA STRATFORD HALL, 483 GREAT HOUSE ROAD - STRATFORD, VA 22558	54-0536105	501(C)(3)	14,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	501(C)(3)	14,090.	0.			X RELIGION SPIRITUAL DEVELOPMENT
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	14,250.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
CHANGE TODAY, CHANGE TOMORROW, INC. - 1753 BARDSTOWN ROAD - LOUISVILLE, KY 40205	84-3715550	501(C)(3)	14,300.	0.			B25 SECONDARY/HIGH SCHOOL
ST. JOSEPH CHILDREN'S HOME 2823 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0475286	501(C)(3)	14,550.	0.			P73 GROUP HOME (LONG-TERM PRIMARILY ASSISTED LIVING)

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LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	501(C)(3)	14,600.	0.			B70 LIBRARIES LIBRARY SCIENCE
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - ATTN: ACCOUNTING DEPT., P.O. BOX 17126 - LOUISVILLE, KY 40217-0126	61-0727110	501(C)(3)	14,850.	0.			P85 HOMELESS SERVICES/CENTERS
BLINN COLLEGE FOUNDATION INC 902 COLLEGE AVE BRENHAM, TX 77833	74-2581806	501(C)(3)	15,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
KEUKA COLLEGE 141 CENTRAL AVE KEUKA PARK, NY 14478	16-6054295	501(C)(3)	15,000.	0.			B EDUCATIONAL INSTITUTIONS
NATURE CONSERVANCY - UTAH CHAPTER 559 E. SOUTH TEMPLE SALT LAKE CITY, UT 84102	53-0242652	501(C)(3)	15,000.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
SECOND WIND THOROUGHBRED PROJECT, INC. - SECOND WIND THOROUGHBRED PROJECT, 65 POST ROAD - BETHUNE, SC 29009	47-3445193	501(C)(3)	15,000.	0.			D99 ANIMAL RELATED ACTIVITIES N.E.C.*
OUR LADY OF TEPEYAC HIGH SCHOOL 2228 SOUTH WHIPPLE ST. CHICAGO, IL 60623	36-2170826	501(C)(3)	15,000.	0.			B EDUCATIONAL INSTITUTIONS
SOUTHERN BAPTIST THEOLOGICAL SEMINARY - 2825 LEXINGTON ROAD - LOUISVILLE, KY 40206-9945	61-0500919	501(C)(3)	15,000.	0.			B EDUCATIONAL INSTITUTIONS
CONGREGATION ADATH JESHURUN 2401 WOODBOURNE AVE. LOUISVILLE, KY 40205	61-0458363	501(C)(3)	15,028.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE, INC. - P.O. BOX 32578 - LOUISVILLE, KY 40232	61-0444704	501(C)(3)	15,300.	0.			P20 HUMAN SERVICE ORGANIZATIONS
NAPERVILLE EVANGELICAL COVENANT CHURCH - 1150 HOBSON RD. - NAPERVILLE, IL 60540	51-0221694	501(C)(3)	16,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FOUNDATION FOR LANDSCAPE STUDIES 7 WEST 81ST STREET NEW YORK, NY 10024	75-3186305	501(C)(3)	16,000.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
CHURCH WORLD SERVICE 28606 PHILLIPS ST, PO BOX 968 ELKHART, IN 46514	13-4080201	501(C)(3)	16,000.	0.			Q33 INTERNATIONAL RELIEF
CALVARY EPISCOPAL CHURCH 821 SOUTH 4TH STREET LOUISVILLE, KY 40203	61-0444666	RELIGIOUS ORGANI	16,038.	0.			X20 CHRISTIAN
SMITH COLLEGE SMITH COLLEGE GIFT ACCOUNTING, STODDARD ANNEX, 23 ELM STREET - NORTHAMPTON,	04-1843040	501(C)(3)	16,750.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	RELIGIOUS ORGANI	16,957.	0.			X20 CHRISTIAN
ST. FRANCIS OF ASSISI CHURCH 1960 BARDSTOWN ROAD LOUISVILLE, KY 40205	61-0444804	RELIGIOUS ORGANI	17,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
THOMAS D. CLARK FOUNDATION INC. 997 GOVERNORS LN STE 150 LEXINGTON, KY 40513	61-1259085	501(C)(3)	17,000.	0.			B EDUCATIONAL INSTITUTIONS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PLANNED PARENTHOOD OF INDIANA AND KENTUCKY - ATTN: DEVELOPMENT, PO BOX 397 - INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	17,150.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED SERVICES
SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	501(C)(3)	17,250.	0.			X RELIGION SPIRITUAL DEVELOPMENT
PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0507080	501(C)(3)	17,850.	0.			B EDUCATIONAL INSTITUTIONS
TEXAS CZECH HERITAGE AND CULTURAL CENTER - PO BOX 6 - LA GRANGE, TX 78945	74-2832358	501(C)(3)	18,500.	0.			A23 CULTURAL/ETHNIC AWARENESS
TEACH KENTUCKY 907 BARRET AVE LOUISVILLE, KY 40204	20-4009920	501(C)(3)	18,550.	0.			B03 PROFESSIONAL SOCIETIES & ASSOCIATIONS
LAKE WALES FIRST BAPTIST CHURCH 338 E. CENTRAL AVENUE LAKE WALES, FL 33853	59-0818915	501(C)(3)	18,600.	0.			X21 PROTESTANT
ST. ALBERT THE GREAT CHURCH 1395 GIRARD DR. LOUISVILLE, KY 40222	61-0568020	RELIGIOUS ORGANI	18,610.	0.			X RELIGION SPIRITUAL DEVELOPMENT
THRONE OF GRACE COMMUNITY CHURCH 7203 COVERED BRIDGE ROAD PROSPECT, KY 40059	62-0640161	RELIGIOUS ORGANI	19,000.	0.			X21 PROTESTANT
FIRST PRESBYTERIAN CHURCH - ELIZABETHTOWN - 1016 PEAR ORCHARD DR. - ELIZABETHTOWN, KY 42701	61-0183855	RELIGIOUS ORGANI	19,200.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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DOUGLASS BOULEVARD CHRISTIAN CHURCH - 2005 DOUGLASS BOULEVARD - LOUISVILLE, KY 40205	61-0449616	501(C)(3)	19,208.	0.			X RELIGION SPIRITUAL DEVELOPMENT
REDEEMER'S GRACE CHURCH PO BOX 1161 JEFFERSONVILLE, IN 47131	26-4430099	RELIGIOUS ORGANI	19,400.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. BERNADETTE CHURCH 6500 SAINT BERNADETTE AVE. PROSPECT, KY 40059-6543	61-0447247	RELIGIOUS ORGANI	19,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY FOUNDATION, INC. - 325 W MAIN ST SUITE 2210 - LOUISVILLE, KY 40202	61-6058569	501(C)(3)	19,850.	0.			R60 CIVIL LIBERTIES ADVOCACY
TRADITIONAL CATHOLICS OF HOUSTON P.O. BOX 31866 HOUSTON, TX 77231	74-1788029	501(C)(3)	19,855.	0.			X22 ROMAN CATHOLIC
COMMUNITY CATHOLIC CENTER INC. PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	501(C)(3)	20,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
JAMES DICK FOUNDATION FOR THE PERFORMING ARTS - PO BOX 89 - ROUND TOP, TX 78954	74-1732353	501(C)(3)	20,000.	0.			A ARTS CULTURE AND HUMANITIES
ST. JOHN THE APOSTLE CHURCH 515 BROADWAY BRANDENBURG, KY 40108	61-0582893	RELIGIOUS ORGANI	20,000.	0.			X22 ROMAN CATHOLIC
MORGAN STANLEY GIFT FUND 1585 BROADWAY, 29TH FLOOR NEW YORK, NY 10036	52-7082731	501(C)(3)	20,000.	0.			T90 NAMED TRUSTS/FOUNDATIONS N.E.C.*

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OMBI GROUP FOUNDATION, INC. 7980 SCENIC HIGHWAY BATON ROUGE, LA 70807	76-0820186	501(C)(3)	20,000.	0.			B99 EDUCATION N.E.C.*
LOUISVILLE BALLET 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	501(C)(3)	20,000.	0.			A63 BALLET
WASHINGTON UNIVERSITY MSC 1082-414-2555, 7425 FORSYTH BLV ST. LOUIS, MO 63105-2161	43-0653611	501(C)(3)	20,100.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
DOCTORS WITHOUT BORDERS USA INC. 40 RECTOR ST., 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	20,107.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
HARBOR HOUSE OF LOUISVILLE PO BOX 58219 LOUISVILLE, KY 40268	61-1216323	501(C)(3)	20,500.	0.			A70 HUMANITIES ORGANIZATIONS
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	RELIGIOUS ORGANI	20,600.	0.			B11 SINGLE ORGANIZATION SUPPORT
KILGORE SAMARITAN COUNSELING CENTER - PO BOX 6728 - LOUISVILLE, KY 40206	61-1131420	501(C)(3)	20,650.	0.			F60 COUNSELING SUPPORT GROUPS
CAMPAIGN LEGAL CENTER 1101 14TH ST NW STE 400 WASHINGTON, DC 20005	04-3608387	501(C)(3)	21,000.	0.			I99 CRIME LEGAL RELATED N.E.C.*
CRESTWOOD UNITED METHODIST CHURCH 7214 KAVANAUGH RD CRESTWOOD, KY 40014	61-0525162	RELIGIOUS ORGANI	21,200.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	21,250.	0.			G98 PEDIATRICS
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC. - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	61-1100993	501(C)(3)	21,950.	0.			T31 COMMUNITY FOUNDATIONS
ST. JAMES EPISCOPAL CHURCH PO BOX 507 LA GRANGE, TX 78945	74-6195723	501(C)(3)	22,000.	0.			X21 PROTESTANT
KIPP METRO ATLANTA COLLABORATIVE 1445 MAYNARD RD NW ATLANTA, GA 30331	11-3723114	501(C)(3)	22,000.	0.			B12 FUNDRAISING AND/OR FUND DISTRIBUTION
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY STREET LOUISVILLE, KY 40203	61-0459493	501(C)(3)	22,535.	0.			X21 PROTESTANT
LOUISVILLE VISUAL ART 1538 LYTTLE STREET LOUISVILLE, KY 40203	61-0492348	501(C)(3)	22,600.	0.			A40 VISUAL ARTS ORGANIZATIONS
FIRST CHRISTIAN CHURCH 222 WEST MAIN ST. MOUNT STERLING, KY 40353	61-0492358	501(C)(3)	23,075.	0.			X20 CHRISTIAN
KENTUCKY PERFORMING ARTS FOUNDATION, INC. - DBA KENTUCKY CENTER FOR THE PERFORMING ARTS, 501 W. MAIN ST. - LOUISVILLE, KY	31-0999046	501(C)(3)	23,500.	0.			A11 SINGLE ORGANIZATION SUPPORT
ALL PEOPLES : A UNITARIAN UNIVERSALIST CONGREGATION - 4936 BROWNSBORO ROAD - LOUISVILLE, KY 40222	61-0593460	RELIGIOUS ORGANI	23,600.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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ASSOCIATION OF COMMUNITY MINISTRIES INC - PO BOX 99545 - LOUISVILLE, KY 40269	61-1361750	501(C)(3)	23,750.	0.			X12 FUNDRAISING AND/OR FUND DISTRIBUTION
WESTPORT ROAD CHURCH OF CHRIST 4500 WESTPORT ROAD LOUISVILLE, KY 40207	61-0661484	RELIGIOUS ORGANI	24,000.	0.			X20 CHRISTIAN
ST. LAWRENCE CATHOLIC CHURCH 1925 LEWISTON DRIVE LOUISVILLE, KY 40216	61-0447247	RELIGIOUS ORGANI	24,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	501(C)(3)	24,695.	0.			P33 CHILD DAY CARE
ST. AGNES CHURCH 1920 NEWBURG ROAD LOUISVILLE, KY 40205-1400	61-0447247	501(C)(3)	24,900.	0.			X RELIGION SPIRITUAL DEVELOPMENT
TRINITY PRESBYTERIAN CHURCH OF SOUTHLAKE - 1452 W SOUTHLAKE BLVD - SOUTHLAKE, TX 76092	75-2811005	501(C)(3)	25,000.	0.			X21 PROTESTANT
SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND - P.O. BOX 1053 - BUFFALO, NY 14205	82-2309274	501(C)(3)	25,000.	0.			R99 CIVIL RIGHTS SOCIAL ACTION & ADVOCACY N.E.C.*
LAMAR UNIVERSITY FOUNDATION P.O. BOX 11500 BEAUMONT, TX 77710	23-7298265	501(C)(3)	25,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
JOHNS HOPKINS UNIVERSITY SCHOOL OF ADVANCED INTERNATIONAL STUDIES - OFFICE OF DEVELOPMENT AND ALUMNI RELATIONS, 1740 MASSACHUSETTS	52-0595110	501(C)(3)	25,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL

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JOBS FOR AMERICA'S GRADUATES, INC. 1729 KING ST SUITE 100 ALEXANDRIA, VA 22314	52-1194546	501(C)(3)	25,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
FRIENDS OF METRO ANIMAL SERVICES 3528 NEWBURG ROAD LOUISVILLE, KY 40218	38-3749218	501(C)(3)	25,900.	0.			Z UNKNOWN
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - 911 S. BROOK ST - LOUISVILLE, KY 40203	58-0660607	501(C)(3)	25,950.	0.			P24 SALVATION ARMY
GARDENIA E. JANSSEN ANIMAL SHELTER 240 SVOBODA LANE LA GRANGE, TX 78945	74-2726459	501(C)(3)	26,000.	0.			D ANIMAL RELATED
NORTHERN ARIZONA UNIVERSITY FOUNDATION - P.O. BOX 4094 - FLAGSTAFF, AZ 86011	86-0193726	501(C)(3)	26,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	RELIGIOUS ORGANI	26,000.	0.			B25 SECONDARY/HIGH SCHOOL
KENTUCKY SHAKESPEARE FESTIVAL 616 MYRTLE STREET LOUISVILLE, KY 40208	61-6036654	501(C)(3)	26,350.	0.			A65 THEATER
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	501(C)(3)	26,450.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
ST. FRANCIS SCHOOL, INC. DEVELOPMENT DEPARTMENT, 11000 U.S. GOSHEN, KY 40026	31-0896538	501(C)(3)	26,550.	0.			B EDUCATIONAL INSTITUTIONS

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WATERFRONT DEVELOPMENT CORPORATION 129 RIVER ROAD LOUISVILLE, KY 40202	37-1642204	GOVERNMENT	27,750.	0.			N RECREATION SPORTS LEISURE ATHLETICS
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-0447247	501(C)(3)	28,000.	0.			B25 SECONDARY/HIGH SCHOOL
ONEWEST CORPORATION 2028 W. BROADWAY STE. 104 LOUISVILLE, KY 40203	47-3080680	501(C)(3)	28,100.	0.			S30 ECONOMIC DEVELOPMENT
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS ORGANI	28,100.	0.			X20 CHRISTIAN
ACTORS THEATRE OF LOUISVILLE, INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)(3)	28,600.	0.			A65 THEATER
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	501(C)(3)	28,975.	0.			L HOUSING SHELTER
WATER WITH BLESSINGS 1902 CAMPUS PLACE, STE 11 LOUISVILLE, KY 40299	37-1639872	501(C)(3)	29,800.	0.			M99 OTHER PUBLIC SAFETY DISASTER PREPAREDNESS AND RELIEF N.E.C.*
THE AMERICAN SCHOOL OF PARIS PO BOX 5910 PRINCETON, NJ 08543	98-0000060	501(C)(3)	30,000.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
HEARTLAND CHURCH INC. 14900 EAST 126TH STREET FISHERS, IN 46037	35-2108005	501(C)(3)	30,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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THE GROUNDTRUTH PROJECT, INC. 10 GUEST STREET BOSTON, MA 02135	46-0908502	501(C)(3)	30,000.	0.			J22 EMPLOYMENT TRAINING
SHARA'S HOPE, INC. 4949 OLD BROWNSBORO RD, STE 249 LOUISVILLE, KY 40222	82-3536868	501(C)(3)	30,000.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	30,100.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
YOUNG ADULT DEVELOPMENT IN ACTION, INC. AKA YOUTHBUILD - PO BOX 638 - LOUISVILLE, KY 40201	61-1374470	501(C)(3)	30,350.	0.			P30 CHILDREN'S AND YOUTH SERVICES
YMCA OF GREATER LOUISVILLE ATTN: DEVELOPMENT OFFICE, 545 SOUTH 2ND STREET - LOUISVILLE, KY 40202	61-0444843	501(C)(3)	30,500.	0.			P27 YMCA YWCA YWHA YMHA
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	501(C)(3)	30,550.	0.			B20 ELEMENTARY SECONDARY ED
CASA DEL HERRERO PO BOX 5612 SANTA BARBARA, CA 93150	77-0340301	501(C)(3)	31,250.	0.			A ARTS CULTURE AND HUMANITIES
THE HEALING PLACE INC 1020 WEST MARKET ST. LOUISVILLE, KY 40202	61-1164775	501(C)(3)	31,400.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
KENTUCKIANAWORKS FOUNDATION INC. 410 CHESTNUT STREET SUITE 200 LOUISVILLE, KY 40202	37-1508088	501(C)(3)	31,480.	0.			B11 SINGLE ORGANIZATION SUPPORT

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CENTRE COLLEGE OF KENTUCKY 600 W. WALNUT ST DANVILLE, KY 40422	61-0444671	501(C)(3)	31,850.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
WATERFRONT BOTANICAL GARDENS PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	501(C)(3)	33,400.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
RECKONING, INC. 2525 CLARENDON AVE LOUISVILLE, KY 40205-3033	84-2692296	501(C)(3)	33,500.	0.			A65 THEATER
CROSSLAND COMMUNITY CHURCH INC 600 31-W BYPASS SUITE 18D BOWLING GREEN, KY 42103	20-0157252	501(C)(3)	33,736.	0.			X20 CHRISTIAN
CITY OF PEWEE VALLEY 312 MOUNT MERCY DRIVE, P.O. BOX 769 PEWEE VALLEY, KY 40056	61-6001896	GOVERNMENT	34,300.	0.			CITY PARK CLOCK REPAIR
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 40257	61-0667139	501(C)(3)	34,410.	0.			P20 HUMAN SERVICE ORGANIZATIONS
CHURCH OF THE HOLY SPIRIT 3345 LEXINGTON ROAD LOUISVILLE, KY 40206.	61-0700575	501(C)(3)	34,800.	0.			X RELIGION SPIRITUAL DEVELOPMENT
TRINITY HIGH SCHOOL FOUNDATION INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	501(C)(3)	35,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
SHARED EXPENSE HOUSING EDUCATION INITIATIVE INC - 5708 COACH GATE WYNDE - LOUISVILLE, KY 40207	82-3877278	501(C)(3)	35,000.	0.			L HOUSING SHELTER

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OPEN DOORS OF ASHEVILLE PO BOX 8726 ASHEVILLE, NC 28814	27-1543937	501(C)(3)	35,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
CABBAGE PATCH SETTLEMENT HOUSE INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	501(C)(3)	35,608.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
CATHOLIC CHARITIES OF LOUISVILLE INC. - 2911 S. FOURTH STREET - LOUISVILLE, KY 40208	61-1239600	501(C)(3)	35,850.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
CANOPY CERTIFIED INC. 1500 LYTLE STREET LOUISVILLE, KY 40203	83-0965241	501(C)(3)	36,500.	0.			S30 ECONOMIC DEVELOPMENT
CHRISTOPHER 2X GAME CHANGERS 1800 W. MUHAMMAD ALI BLVD, STE. 2D2 LOUISVILLE, KY 40203-1560	83-0655030	501(C)(3)	37,000.	0.			P62 VICTIMS' SERVICES
FRANCISCAN SHELTER HOUSE 748 SOUTH PRESTON ST. LOUISVILLE, KY 40203	61-1081045	501(C)(3)	38,950.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
BELLEVUE BAPTIST CHURCH 4950 KY-56 OWENSBORO, KY 42301	61-0598848	RELIGIOUS ORGANI	39,000.	0.			X20 CHRISTIAN
VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889	23-2888152	501(C)(3)	40,000.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*
OUR LADY OF LOURDES CHURCH 508 BRECKENRIDGE LANE LOUISVILLE, KY 40207	61-6002467	RELIGIOUS ORGANI	40,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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GLYNWOOD CENTER, INC PO BOX 157, 362 GLYNWOOD RD COLD SPRING, NY 10516	13-3852957	501(C)(3)	40,000.	0.			W70 LEADERSHIP DEVELOPMENT
ACADEMY FOR INDIVIDUAL EXCELLENCE 3101 BLUEBIRD LANE LOUISVILLE, KY 40299	81-4505964	501(C)(3)	40,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
TRINITY UNITED METHODIST CHURCH 26 W. 3RD MAYSVILLE, KY 41056	61-0534628	RELIGIOUS ORGANI	40,900.	0.			X20 CHRISTIAN
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	RELIGIOUS ORGANI	41,550.	0.			X RELIGION SPIRITUAL DEVELOPMENT
JEWISH COMMUNITY OF LOUISVILLE, INC. - 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	501(C)(3)	42,628.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
ST. MARGARET MARY CATHOLIC COMMUNITY - 7813 SHELBYVILLE ROAD - LOUISVILLE, KY 40222	61-0447247	501(C)(3)	43,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LOUISVILLE METRO SENIOR NUTRITION PROGRAM - C/O LOUISVILLE METRO GOVERNMENT, 701 W ORMSBY AVE STE 201 - LOUISVILLE, KY 40203	32-0049006	GOVERNMENT	43,750.	0.			K36 MEALS ON WHEELS
ELDERSERVE, INC. 631 SOUTH 28TH STREET LOUISVILLE, KY 40211	61-6024140	501(C)(3)	44,250.	0.			P81 SENIOR CENTERS/SERVICES
UNIVERSITY OF KENTUCKY UK PHILANTHROPY, PO BOX 23552 LEXINGTON, KY 40523	61-6001218	GOVERNMENT	44,750.	0.			B40 HIGHER ED INSTITUTIONS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
TRUNACY, INC. 6009 BROWNSBORO PARK BLVD SUITE G LOUISVILLE, KY 40207	84-3086582	501(C)(3)	45,000.	0.			A31 FILM VIDEO
MARYHURST INC. 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	501(C)(3)	48,850.	0.			P31 ADOPTION
HAND IN HAND MINISTRIES 518 N. 26TH STREET LOUISVILLE, KY 40212	61-1352889	501(C)(3)	49,675.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
SPONSOR 4 SUCCESS INC 2336 W CHESTNUT LOUISVILLE, KY 40211	81-4780035	501(C)(3)	50,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
LOUISVILLE METRO PARKS PO BOX 37280 LOUISVILLE, KY 40233	32-0049006	GOVERNMENT	50,000.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 32964	20-1729243	501(C)(3)	50,000.	0.			T31 COMMUNITY FOUNDATIONS
CENTER FOR GRIEVING CHILDREN 49 YORK ST. PORTLAND, ME 04101	01-0431501	501(C)(3)	50,000.	0.			O99 OTHER YOUTH DEVELOPMENT N.E.C.*
KENTUCKIANAWORKS 410 WEST CHESTNUT STREET STE 200 LOUISVILLE, KY 40202	46-4856936	501(C)(3)	51,000.	0.			S31 URBAN COMMUNITY
USA CARES INC 11760 COMMONWEALTH DRIVE LOUISVILLE, KY 40299	05-0588761	501(C)(3)	52,100.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ISAAC W. BERNHEIM FOUNDATION INC. P.O. BOX 130 CLERMONT, KY 40110-0130	61-0444651	501(C)(3)	52,720.	0.			C36 FOREST CONSERVATION
U TURN FOR CHRIST 20170 PATTERSON AVE PERRIS, CA 92570	33-0699749	501(C)(3)	53,000.	0.			X20 CHRISTIAN
FAMILY & CHILDREN'S PLACE 525 ZANE ST. LOUISVILLE, KY 40203	61-0549561	501(C)(3)	53,252.	0.			P40 FAMILY SERVICES
KENTUCKY HUMANE SOCIETY 1000 LYNDON LANE SUITE B LOUISVILLE, KY 40222	61-0463938	501(C)(3)	54,750.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
RIP MEDICAL DEBT 28-07 JACKSON AVE, 5TH FL LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3)	55,450.	0.			P50 PERSONAL SOCIAL SERVICES
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	RELIGIOUS ORGANI	57,527.	0.			X20 CHRISTIAN
COALITION FOR THE HOMELESS 1300 S 4TH ST. #250 LOUISVILLE, KY 40208	61-1118307	501(C)(3)	57,910.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	501(C)(3)	58,023.	0.			N32 PARKS AND PLAYGROUNDS
YALE UNIVERSITY CONTRIBUTION PROCESSING, P.O. BOX 2 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	58,100.	0.			B43 UNIVERSITY OR TECHNOLOGICAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
HIS CHURCH ANGLICAN 34500 SIX MILE RD. LIVONIA, MI 48152	20-4286188	501(C)(3)	60,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	RELIGIOUS ORGANI	60,775.	0.			X RELIGION SPIRITUAL DEVELOPMENT
YEW DELL INC. 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	501(C)(3)	62,950.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
CENTER FOR WOMEN AND FAMILIES P.O. BOX 2048 LOUISVILLE, KY 40201	61-0444846	501(C)(3)	63,850.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
KENTUCKY PUBLIC RADIO, INC. DBA LOUISVILLE PUBLIC MEDIA, 619 SOUTH 4TH STREET - LOUISVILLE, KY 40202	61-1259787	501(C)(3)	64,562.	0.			A34 RADIO
FAYETTE COUNTY HABITAT FOR HUMANITY - PO BOX 1127 - LA GRANGE, TX 78945	20-0729517	501(C)(3)	70,000.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
VOLUNTEERS OF AMERICA MID-STATES 570 S FOURTH ST #100 LOUISVILLE, KY 40202	61-0480950	501(C)(3)	71,050.	0.			P26 VOLUNTEERS OF AMERICA
FILSON HISTORICAL SOCIETY 1310 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444690	501(C)(3)	72,940.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
ST. JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	501(C)(3)	73,100.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444823	501(C)(3)	73,950.	0.			A51 ART MUSEUMS
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3608387	501(C)(3)	74,750.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
ST. ANDREW'S EPISCOPAL CHURCH 2233 WOODBOURNE AVE. LOUISVILLE, KY 40205	61-0444798	RELIGIOUS ORGANI	75,200.	0.			X20 CHRISTIAN
THE NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	501(C)(3)	82,400.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
NEW JERSEY AUDUBON SOCIETY 9 HARDCRABBLE ROAD BERNARDSVILLE, NJ 07924	22-1539642	501(C)(3)	85,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
ARCHDIOCESE OF LOUISVILLE CATHOLIC SERVICES APPEAL, PO BOX 32 LOUISVILLE, KY 40232	61-0447247	501(C)(3)	87,211.	0.			X22 ROMAN CATHOLIC
SIMMONS COLLEGE OF KENTUCKY 1018 SOUTH 7TH ST. LOUISVILLE, KY 40203	20-5289168	501(C)(3)	90,700.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	501(C)(3)	93,600.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)(3)	98,538.	0.			P30 CHILDREN'S AND YOUTH SERVICES

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SACRED HEART SCHOOLS INC. 3115 LEXINGTON RD LOUISVILLE, KY 40206	61-1181710	501(C)(3)	99,716.	0.			B EDUCATIONAL INSTITUTIONS
BJC FOUNDATION FOR HOSPICE 1001 HIGHLANDS PLAZA DR W STE 140 SAINT LOUIS, MO 63110	43-1648435	501(C)(3)	100,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
GILDA'S CLUB 2440 GRINSTEAD DRIVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)	100,400.	0.			G30 CANCER
BOYS & GIRLS CLUBS INC. 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	61-0568789	501(C)(3)	102,110.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
SOUTHEAST CHRISTIAN CHURCH OF JEFFERSON COUNTY KENTUCKY INC. - 920 BLANKENBAKER PKWY - LOUISVILLE, KY 40243	61-0850307	501(C)(3)	102,156.	0.			X20 CHRISTIAN
ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0447247	501(C)(3)	102,800.	0.			B25 SECONDARY/HIGH SCHOOL
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)(3)	104,200.	0.			B20 ELEMENTARY SECONDARY ED
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205-0671	61-0482955	501(C)(3)	111,325.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
MUSEUM OF MODERN ART 11 WEST 53RD ST. NEW YORK, NY 10019	13-1624100	501(C)(3)	125,000.	0.			A51 ART MUSEUMS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DARE TO CARE, INC. PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	501(C)(3)	130,195.	0.			K31 FOOD BANKS FOOD PANTRIES
THE PARKLANDS OF FLOYD'S FORK 471 W. MAIN ST #202 LOUISVILLE, KY 40202	20-1780317	501(C)(3)	141,050.	0.			N32 PARKS AND PLAYGROUNDS
EVOLVE502, INC. 334 E BROADWAY LOUISVILLE, KY 40202-0488	83-1877240	501(C)(3)	151,000.	0.			B99 EDUCATION N.E.C.*
FAYETTE COUNTY AREA FOUNDATION PO BOX 664 LA GRANGE, TX 78945	74-2997477	501(C)(3)	160,000.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	501(C)(3)	170,960.	0.			A12 FUNDRAISING AND/OR FUND DISTRIBUTION
GOOD NEWS SHELTER CORPORATION 115 E. ADAMS ST. LAGRANGE, KY 40031	61-1334374	501(C)(3)	208,000.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS
SHEPHERDSTOWN PUBLIC LIBRARY P.O. BOX 278 SHEPHERDSTOWN, WV 25443	85-2360289	GOVERNMENT	250,000.	0.			B70 LIBRARIES LIBRARY SCIENCE
EVOLVE502 SCHOLARS FOUNDATION INC 334 E BROADWAY LOUISVILLE, KY 40202	83-1897986	501(C)(3)	250,200.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)	250,700.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH ROAD - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS ORGANI	257,652.	0.			X RELIGION SPIRITUAL DEVELOPMENT
METRO UNITED WAY, INC. 334 E BROADWAY, PO BOX 4488 LOUISVILLE, KY 40204-0488	61-0444680	501(C)(3)	374,071.	0.			P30 CHILDREN'S AND YOUTH SERVICES
LOUISVILLE ORCHESTRA INC. 620 W. MAIN STREET STE. 600 LOUISVILLE, KY 40202	61-6000384	501(C)(3)	436,206.	0.			A69 SYMPHONY ORCHESTRAS
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	548,535.	0.			P22 URBAN LEAGUE
UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - PO BOX 772050 - CHICAGO, IL 60677	23-7078461	501(C)(3)	707,750.	0.			B11 SINGLE ORGANIZATION SUPPORT
COMMUNITY FOUNDATION OF LOUISVILLE, INC. - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	31-0997017	501(C)(3)	1,388,619.	0.			T31 COMMUNITY FOUNDATIONS
21ST CENTURY PARKS ENDOWMENT INC. 471 W. MAIN ST. #202 LOUISVILLE, KY 40202	20-8834817	501(C)(3)	1,978,000.	0.			N32 PARKS AND PLAYGROUNDS

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

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

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE ORGANIZATION USES GUIDESTAR.ORG TO CONFIRM THAT THE RECIPIENT

ORGANIZATIONS ARE IN GOOD STANDING PRIOR TO MAKING THE DONATION. WHEN THE

DONATION IS SENT THE FOLLOWING INFORMATION IS PROVIDED TO EACH GRANT

RECIPIENT:

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

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

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

Part IV Supplemental Information

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

IN ADDITION, WHEN THE DONOR MAKES THE CONTRIBUTION TO THE DEPOSITORY, THE
DONOR ALSO AGREES THAT THEY ARE NOT RECEIVING ANY TANGIBLE BENEFIT, GOOD OR
SERVICE.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

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

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

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

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

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

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

Schedule J (Form 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MATTHEW L. BACON VP & CFO	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	219,142.	0.	0.	8,242.	7,151.	234,535.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 3:

THE RELATED ORGANIZATION USES THE FOLLOWING TO ESTABLISH COMPENSATION OF

THE CEO/EXECUTIVE DIRECTOR:

- COMPENSATION COMMITTEE

- FORM 990 OF OTHER ORGANIZATIONS

- COMPENSATION SURVEY OR STUDY

- APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	437	12,170,639.	FMV AT DATE OF GIFT
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **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 nonstandard 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 didn't 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) 2020

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

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

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

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

OFFICERS, DIRECTORS AND KEY EMPLOYEES MAY NOT ENGAGE IN ACTIVITIES THAT
MIGHT INTERFERE WITH THE DISCHARGE OF THEIR RESPONSIBILITY OR IN
TRANSACTIONS THAT REASONABLY MIGHT AFFECT THE JUDGMENT EXERCISE ON BEHALF
OF THE ORGANIZATION. IF THERE HAVE BEEN ANY CHANGES THAT MAY BE A POTENTIAL
CONFLICT OF INTEREST, INDIVIDUALS SHOULD NOTIFY THE PRESIDENT & CEO.

OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO READ AND SIGN A
CONFLICT OF INTEREST DISCLOSURE FORM FROM TIME TO TIME WHICH THE
ORGANIZATION WILL KEEP ON FILE.

OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE EXPECTED AT ALL TIMES TO USE GOOD
JUDGMENT AND TO ADHERE TO HIGH ETHICAL STANDARDS. IN DOING SO, THEY WILL
CONDUCT THEIR AFFAIRS IN SUCH A MANNER AS TO AVOID ANY ACTUAL OR POTENTIAL
CONFLICT OF INTEREST.

THE ORGANIZATION BELIEVES THAT ITS OFFICERS, DIRECTORS AND KEY EMPLOYEES
SHOULD NOT BE INHIBITED SOLELY BECAUSE OF POTENTIAL CONFLICTS OF INTEREST.

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

Schedule O (Form 990 or 990-EZ) 2020

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IN FACT, THE ORGANIZATION BELIEVES THAT CONFLICTS OF INTEREST CAN BEST BE HANDLED THROUGH FULL DISCLOSURE OF SUCH INTERESTS, TOGETHER WITH NONINVOLVEMENT IN ANY VOTE WHERE SUCH A CONFLICT EXISTS.

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

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

-PRIOR TO VOTING ON OR OTHERWISE DISCHARGING HIS OR HER DUTIES.

-PRIOR TO ENTERING INTO ANY CONTRACT WHICH COMES BEFORE THE BOARD OR ANY COMMITTEE;

-AS SOON AS POSSIBLE AFTER THE INDIVIDUAL LEARNS OF A CONFLICT OF INTEREST IN ANY OTHER CONTEXT.

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

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

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

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COMPENSATION FOR THE OFFICERS AND KEY EMPLOYEES. THE PRESIDENT'S AND OFFICERS' COMPENSATION IS THEN APPROVED BY THE COMPENSATION COMMITTEE. COMPENSATION FOR ALL EMPLOYEES IS APPROVED BY THE COMPENSATION COMMITTEE AND BOARD.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Part VII Supplemental Information

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE

DEPOSITORY, INC.

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202