

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)

2021

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.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning JUL 1, 2021 and ending JUN 30, 2022

Form header section containing organization name (THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.), EIN (31-0997017), address (325 W MAIN ST., LOUISVILLE, KY 40202), and principal officer (RON GALLO).

Part I Summary

Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, governance metrics, revenue breakdown, expense breakdown, and balance sheet items.

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 \$ 44,827,260. including grants of \$ 43,542,949.) (Revenue \$ 700,639.)
DISTRIBUTE CONTRIBUTIONS AND GRANTS TO 501(C)(3) ORGANIZATIONS
CLASSIFIED AS 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 **44,827,260.**

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> ? See instructions	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 Rev. Proc. 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> See instructions		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
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 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 the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 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	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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 on 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		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 39		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

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

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) RONALD GALLO PRESIDENT & CEO	39.90 10.10			X				310,888.	0.	8,277.
(2) MATTHEW L. BACON VP & CFO	38.90 11.10			X				186,028.	0.	12,834.
(3) TRISHA FINNEGAN CHIEF STRATEGY OFFICER (END 6/23/22)	40.00 10.00			X				173,842.	0.	13,578.
(4) HEATHER CASH VP, DEVELOPMENT & STEWARDS	39.90 10.10			X				128,947.	0.	13,356.
(5) ALYSSA MANNING PRESIDENT FELIX MARTIN FDN	0.00 40.00					X		128,420.	0.	13,139.
(6) JANET WALTHER VP, COMMUNICATIONS & MARKE	40.00 10.00			X				129,343.	0.	9,681.
(7) RAMONA DALLUM VP, EQUITY & IMPACT	40.00 10.00			X				79,652.	0.	7,220.
(8) M. CLAIRE ALAGIA DIRECTOR (PARTIAL YEAR)	1.00 0.10	X						0.	0.	0.
(9) GARY ULMER DIRECTOR (PARTIAL YEAR)	1.00 2.00	X						0.	0.	0.
(10) ANGIE EVANS DIRECTOR	1.00 2.00	X						0.	0.	0.
(11) JERRY ABRAMSON DIRECTOR	1.00 2.00	X						0.	0.	0.
(12) STEPHANIE BATEMAN DIRECTOR	1.00 2.00	X						0.	0.	0.
(13) GWEN KELLY DIRECTOR	1.00 2.00	X						0.	0.	0.
(14) DAVID CALZI DIRECTOR	1.00 2.00	X						0.	0.	0.
(15) AUDREY D. KLINE DIRECTOR	1.00 2.00	X						0.	0.	0.
(16) MARK A. CAMPISANO DIRECTOR (PARTIAL YEAR)	1.00 2.00	X						0.	0.	0.
(17) HARRIET L. LAIR DIRECTOR (PARTIAL YEAR)	1.00 2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) CURT SCOTT DIRECTOR	1.00 2.00	X						0.	0.	0.
(19) WILLIAM G. STRENCH DIRECTOR	1.00 2.00	X						0.	0.	0.
(20) LOPA MEHROTRA DIRECTOR	1.00 2.00	X						0.	0.	0.
(21) BETH S. PEABODY DIRECTOR	1.00 2.00	X						0.	0.	0.
(22) SUSAN ZEPEDA DIRECTOR	1.00 2.00	X						0.	0.	0.
(23) ELIZABETH ROUNSAVALL DIRECTOR	1.00 2.00	X						0.	0.	0.
(24) STEPHEN KERTIS DIRECTOR	1.00 2.00	X						0.	0.	0.
(25) THEODORE NIXON DIRECTOR	1.00 2.00	X						0.	0.	0.
(26) CARL L. WILLIAMS DIRECTOR	1.00 2.00	X						0.	0.	0.
1b Subtotal								1,137,120.	0.	78,085.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,137,120.	0.	78,085.

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 6

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
FOURTH STREET PERFORMANCE PARTNERS 211 GARRARD STREET, COVINGTON, KY 41011	INVESTMENT CONSULTING	190,730.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	311,340.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	73,267,710.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 25,677,854.				
	h Total. Add lines 1a-1f			73,579,050.			
Program Service Revenue	2 a ADMIN FUND FEES	Business Code					
		900099	700,639.	700,639.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			700,639.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		14,176,282.		-93.	14,176,375.	
	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	61,965,473.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	149,929,645.				
	c Gain or (loss)	7c	12,035,828.				
	d Net gain or (loss)			12,035,828.		12,035,828.	
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			100,491,799.	700,639.	-93.	26,212,203.	

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 ...	43,542,949.	43,542,949.		
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	756,521.	458,863.	216,736.	80,922.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,993,828.	331,064.	1,253,058.	409,706.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	46,756.	4,344.	32,039.	10,373.
9 Other employee benefits	195,776.	43,735.	114,323.	37,718.
10 Payroll taxes	194,967.	54,591.	105,282.	35,094.
11 Fees for services (nonemployees):				
a Management				
b Legal	28,085.	7,583.	16,570.	3,932.
c Accounting	58,705.		50,486.	8,219.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,674,583.		1,674,583.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	342,392.	92,446.	202,011.	47,935.
12 Advertising and promotion	160,760.			160,760.
13 Office expenses	107,742.	29,090.	63,568.	15,084.
14 Information technology	204,417.	55,193.	120,606.	28,618.
15 Royalties				
16 Occupancy	151,684.	40,955.	89,493.	21,236.
17 Travel	19,346.	5,224.	11,414.	2,708.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	19,555.	5,280.	11,537.	2,738.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	56,592.	15,280.	33,389.	7,923.
23 Insurance	54,479.	14,709.	32,143.	7,627.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a DEFERRED TRUST DIST.	114,917.	114,917.		
b CONTRACT LABOR	40,600.		40,600.	
c MEMBERSHIPS	36,520.		31,407.	5,113.
d CREDIT CARD FEES	28,337.			28,337.
e All other expenses	49,963.	11,037.	15,185.	23,741.
25 Total functional expenses. Add lines 1 through 24e	49,879,474.	44,827,260.	4,114,430.	937,784.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	25,409,089.	1	34,144,991.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	230,928.	3	256,867.
	4 Accounts receivable, net	1,698,226.	4	1,143,357.
	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	9,328,039.	7	7,189,160.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	61,246.	9	63,737.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,054,809.		
	b Less: accumulated depreciation	10b 936,909.		
	11 Investments - publicly traded securities	457,128,998.	11	401,836,693.
	12 Investments - other securities. See Part IV, line 11	180,985,796.	12	184,022,118.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	547,865.	15	324,323.
16 Total assets. Add lines 1 through 15 (must equal line 33)	675,486,716.	16	629,099,146.	
Liabilities	17 Accounts payable and accrued expenses	1,117,674.	17	808,312.
	18 Grants payable	518,917.	18	1,492,540.
	19 Deferred revenue	10,000.	19	45,463.
	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	24,000,684.	25	23,137,520.
	26 Total liabilities. Add lines 17 through 25	25,647,275.	26	25,483,835.
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	312,156,923.	27	265,932,793.
	28 Net assets with donor restrictions	337,682,518.	28	337,682,518.
	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	649,839,441.	32	603,615,311.
33 Total liabilities and net assets/fund balances	675,486,716.	33	629,099,146.	

Form 990 (2021)

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	100,491,799.
2	Total expenses (must equal Part IX, column (A), line 25)	2	49,879,474.
3	Revenue less expenses. Subtract line 2 from line 1	3	50,612,325.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	649,839,441.
5	Net unrealized gains (losses) on investments	5	-96,836,455.
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	603,615,311.

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 on 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** (2021)

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	33,111,213.	49,678,379.	101,583,771.	38,888,654.	73,579,050.	296,841,067.
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	33,111,213.	49,678,379.	101,583,771.	38,888,654.	73,579,050.	296,841,067.
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)						74,959,671.
6 Public support. Subtract line 5 from line 4.						221,881,396.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	33,111,213.	49,678,379.	101,583,771.	38,888,654.	73,579,050.	296,841,067.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	10,024,635.	11,763,202.	12,480,544.	11,241,859.	14,176,282.	59,686,522.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		2,383.	49,124.	150.		51,657.
11 Total support. Add lines 7 through 10						356,579,246.
12 Gross receipts from related activities, etc. (see instructions)					12	5,014,306.
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 2021 (line 6, column (f), divided by line 11, column (f))	14	62.22 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	60.02 %
16a 33 1/3% support test - 2021. 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 - 2020. 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 - 2021. 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 - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on 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

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2021. 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 - 2020. 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on 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 on 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>			
b Did the activities described on 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).		

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 2021 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-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

Schedule A (Form 990) 2021

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2021

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ 2,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ 2,014,349.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ 1,665,723.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ 2,076,594.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ 13,999,192.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ 5,076,274.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	_____ _____ _____	\$ 4,999,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ 4,963,864.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ 3,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	_____ _____ _____	\$ 3,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	_____ _____ _____	\$ 1,506,725.	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.)

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	STOCK _____ _____ _____	\$ 2,014,349.	12/10/21
5	STOCK _____ _____ _____	\$ 7,963,474.	06/30/22
8	STOCK _____ _____ _____	\$ 4,963,864.	01/26/22
11	STOCK _____ _____ _____	\$ 1,506,725.	12/27/21
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

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

2021

Open to Public Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	375	
2 Aggregate value of contributions to (during year)	53,989,633.	
3 Aggregate value of grants from (during year)	33,113,465.	
4 Aggregate value at end of year	312,610,404.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

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

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

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	487,200.	COST
(3) Other		
(A) LIMITED LIABILITY COMPANY	157,600,864.	COST
(B) LIMITED PARTNERSHIPS	13,989,352.	COST
(C) NOTES RECEIVABLE	8,919,160.	COST
(D) UNITRUSTS	2,524,948.	COST
(E) ANNUITY TRUST	500,594.	COST
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	184,022,118.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) GIFT ANNUITY LIABILITY	1,130,303.
(3) AGENCY FUNDS	22,007,217.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	23,137,520.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE ORGANIZATION'S ENDOWMENT FUNDS ARE USED TO FURTHER ITS EXEMPT PURPOSE

OF DISTRIBUTING CONTRIBUTIONS AND GRANTS FOR CHARITABLE PURPOSES.

PART X, LINE 2:

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

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

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

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

WHEN APPLICABLE, THE FOUNDATION RECOGNIZES UNCERTAIN INCOME TAX POSITIONS

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

Part XIII Supplemental Information *(continued)*

LIABILITY FOR UNCERTAIN TAX POSITIONS HAS BEEN RECORDED IN THE

ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

Multiple horizontal lines for supplemental information.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

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

Employer identification number

31-0997017

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		6,767,477.
3 a Subtotal	0	0			6,767,477.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			6,767,477.

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

Schedule F (Form 990) 2021

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

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

Employer identification number
31-0997017

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
SCHWAB CHARITABLE FUND 211 MAIN ST SAN FRANCISCO, CA 94105	31-1640316	509(A)(1)	3,622,023.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	509(A)(1)	2,044,136.	0.			B20 ELEMENTARY SECONDARY ED
UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - PO BOX 772050 - CHICAGO, IL 60677	23-7078461	509(A)(1)	1,371,976.	0.			B11 SINGLE ORGANIZATION SUPPORT
EVOLVE502, INC. 334 E BROADWAY LOUISVILLE, KY 40202-0488	83-1877240	509(A)(1)	1,100,000.	0.			B99 EDUCATION N.E.C.*
BANK OF AMERICA CHARITABLE GIFT FUND - 100 FEDERAL STREET, MA1-225-04-02 - BOSTON, MA 02110	04-6010342	509(A)(1)	970,263.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
FRIENDS OF MCGILL UNIVERSITY INC. PO BOX 28137 NEW YORK, NY 10087-8137	23-7054819	509(A)(1)	785,000.	0.			B EDUCATIONAL INSTITUTIONS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **546.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **9.**

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

Schedule I (Form 990) 2021

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METRO UNITED WAY, INC. 334 E BROADWAY, PO BOX 4488 LOUISVILLE, KY 40204-0488	61-0444680	509(A)(1)	733,290.	0.			P30 CHILDREN'S AND YOUTH SERVICES
LOUISVILLE ORCHESTRA INC. 624 W MAIN STREET STE 400 LOUISVILLE, KY 40202	61-6000384	509(A)(2)	723,346.	0.			A69 SYMPHONY ORCHESTRAS
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT STREET - LOUISVILLE, KY 40202	53-0196605	509(A)(1)	710,589.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	509(A)(1)	699,706.	0.			A12 FUNDRAISING AND/OR FUND DISTRIBUTION
BERRY CENTER INC. 111 S. MAIN STREET, PO BOX 582 NEW CASTLE, KY 40050	80-0721644	509(A)(1)	675,379.	0.			B70 LIBRARIES LIBRARY SCIENCE
SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444823	509(A)(1)	591,229.	0.			A51 ART MUSEUMS
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	61-1100993	509(A)(1)	467,223.	0.			T31 COMMUNITY FOUNDATIONS
ROLLINS COLLEGE PO BOX 850001, DEPT# 9921 ORLANDO, FL 32885	59-0624440	509(A)(1)	425,000.	0.			B40 HIGHER ED INSTITUTIONS
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA 22314	43-1634280	509(A)(1)	420,000.	0.			Q12 FUNDRAISING AND/OR FUND DISTRIBUTION

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THE NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	509(A)(1)	416,540.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
NORTON HEALTHCARE FOUNDATION INC. DEPT 86140, PO BOX 950183 LOUISVILLE, KY 40295	31-0914919	509(A)(1)	415,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205-0671	61-0482955	509(A)(1)	393,285.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
LHOME PO BOX 211028 LOUISVILLE, KY 40221	45-4127209	509(A)(2)	360,500.	0.			L21 PUBLIC HOUSING
KENTUCKY STATE TREASURER KENTUCKY FINANCE AND ADMINISTRATION CABINET, 200 MERO STREET, 5TH FLOOR - FR	61-0600439	170(C)(1)	354,700.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	509(A)(1)	338,236.	0.			P22 URBAN LEAGUE
SAYRE SCHOOL 194 N. LIMESTONE LEXINGTON, KY 40507	61-0449657	509(A)(1)	300,000.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF LOUISVILLE STUDENT FINANCIAL AID OFFICE, HOUCHEM BLDG ROOM 110 - LOUISVILLE, KY 40292	61-1014882	170(C)(1)	296,606.	0.			B EDUCATIONAL INSTITUTIONS
COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY - 325 W. MAIN SUITE 1110 - LOUISVILLE, KY 40202	31-1140889	509(A)(1)	291,234.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING

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

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CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	509(A)(1)	286,800.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0447247	509(A)(1)	267,769.	0.			B25 SECONDARY/HIGH SCHOOL
UNIVERSITY OF IOWA FOUNDATION P.O. BOX 4550 IOWA CITY, IA 52244-4550	42-0796760	509(A)(1)	258,962.	0.			B11 SINGLE ORGANIZATION SUPPORT
THE PARKLANDS OF FLOYD'S FORK 471 W. MAIN ST #202 LOUISVILLE, KY 40202	20-1780317	509(A)(1)	256,236.	0.			N32 PARKS AND PLAYGROUNDS
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 32964	20-1729243	509(A)(1)	230,000.	0.			T31 COMMUNITY FOUNDATIONS
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - DEPT. 86140, P.O. BOX 950183 - LOUISVILLE, KY 40295-0183	61-6027530	509(A)(1)	208,319.	0.			E11 SINGLE ORGANIZATION SUPPORT
WESTERN KENTUCKY BOTANICAL GARDEN P.O. BOX 22562 OWENSBORO, KY 42304-2562	61-1251188	509(A)(1)	206,400.	0.			C41 BOTANICAL GARDENS ARBORETA AND BOTANICAL ORGANIZATIONS
21ST CENTURY PARKS ENDOWMENT INC. 471 W. MAIN ST. #202 LOUISVILLE, KY 40202	20-8834817	509(A)(1)	203,192.	0.			N32 PARKS AND PLAYGROUNDS
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	509(A)(1)	202,988.	0.			N32 PARKS AND PLAYGROUNDS

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KENTUCKY PUBLIC RADIO, INC. DBA LOUISVILLE PUBLIC MEDIA, 619 SOUTH 4TH STREET - LOUISVILLE, KY 40202	61-1259787	509(A)(1)	201,130.	0.			A34 RADIO
UNIVERSITY OF LOUISVILLE ATHLETIC ASSOCIATION INC. - ATHLETIC DEPT. SAC BLDG, 2100 S. FLOYD STREET - LOUISVILLE, KY 40208	31-1106941	509(A)(3) TYPE I	200,000.	0.			B EDUCATIONAL INSTITUTIONS
CENTRAL KENTUCKY COMMUNITY FOUNDATION INC - 200 JIM OWEN DRIVE - ELIZABETHTOWN, KY 42701	61-6035002	509(A)(1)	189,587.	0.			B11 SINGLE ORGANIZATION SUPPORT
WATERFRONT BOTANICAL GARDENS PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	509(A)(1)	181,710.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
BARDSTOWN HISTORIC DEVELOPMENT CORPORATION - 114 N 5TH ST, BOX 2 - BARDSTOWN, KY 40004	61-0843132	509(A)(2)	172,550.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
DUPONT MANUAL HIGH SCHOOL ALUMNI ASSOCIATION - 120 W. LEE STREET - LOUISVILLE, KY 40208	61-1229522	509(A)(2)	171,693.	0.			B84 ALUMNI ASSOCIATIONS
DARE TO CARE, INC. PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	509(A)(1)	163,794.	0.			K31 FOOD BANKS FOOD PANTRIES
KENTUCKY CENTER FOR THE ARTS 501 WEST MAIN STREET LOUISVILLE, KY 40202-2989	31-0999046	509(A)(1)	163,500.	0.			A11 SINGLE ORGANIZATION SUPPORT
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	509(A)(1)	160,712.	0.			P30 CHILDREN'S AND YOUTH SERVICES

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GILDA'S CLUB 2440 GRINSTEAD DRIVE LOUISVILLE, KY 40204	20-1635170	509(A)(1)	160,336.	0.			N50 RECREATIONAL PLEASURE OR SOCIAL CLUB
CANOPY CERTIFIED INC. 1500 LYTLE STREET LOUISVILLE, KY 40203	83-0965241	509(A)(2)	160,177.	0.			S30 ECONOMIC DEVELOPMENT
ST. PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD. LOUISVILLE, KY 40205	61-0444817	RELIGIOUS ORGANI	160,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
UNIVERSITY OF KENTUCKY UK PHILANTHROPY, PO BOX 23552 LEXINGTON, KY 40523	61-6001218	170(C)(1)	159,522.	0.			B40 HIGHER ED INSTITUTIONS
KENTUCKY HUMANE SOCIETY ATTN: LAURA ZARTMAN, 1000 LYNDON LANE SUITE B - LOUISVILLE, KY 40222	61-0463938	509(A)(2)	154,528.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
SWEET EVENING BREEZE 801 BARRET AVENUE, SUITE 211 LOUISVILLE, KY 40204	83-4047022	509(A)(1)	151,035.	0.			L40 LOW-COST TEMPORARY HOUSING (INCLUDES YOUTH HOSTELS)
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208-2746	61-1285124	509(A)(1)	150,761.	0.			P42 SINGLE PARENT AGENCIES/SERVICES
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - ATTN: ACCOUNTING DEPT., P.O. BOX 17126 - LOUISVILLE, KY 40217-0126	61-0727110	509(A)(1)	150,224.	0.			P85 HOMELESS SERVICES/CENTERS
KENTUCKY GOLF FOUNDATION INC. 1116 ELMORE JUST DRIVE LOUISVILLE, KY 40245	02-0661784	509(A)(1)	150,000.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES

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FILSON HISTORICAL SOCIETY AKA FILSON CLUB, 1310 SOUTH THIRD S LOUISVILLE, KY 40208	61-0444690	509(A)(1)	143,812.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
FAMILY COMMUNITY CLINIC INC. 1420 E WASHINGTON ST LOUISVILLE, KY 40206	27-2994215	509(A)(1)	141,966.	0.			E HEALTH-GENERAL & REHABILITATIVE
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	509(A)(1)	141,379.	0.			B20 ELEMENTARY SECONDARY ED
JEWISH COMMUNITY OF LOUISVILLE, INC. - D/B/A JEWISH FEDERATION OF LOUISVILLE, 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	509(A)(1)	140,965.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
LOUISVILLE BALLET 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	509(A)(1)	140,414.	0.			A63 BALLET
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-1133759	509(A)(1)	137,321.	0.			B25 SECONDARY/HIGH SCHOOL
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS ORGANI	135,850.	0.			X20 CHRISTIAN
BRIDGE KIDS INTERNATIONAL INC. 501 W KENWOOD DRIVE LOUISVILLE, KY 40214	84-1681205	509(A)(1)	130,600.	0.			Q33 INTERNATIONAL RELIEF
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	509(A)(1)	127,750.	0.			B24 PRIMARY/ELEMENTARY SCHOOL

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SMOKETOWN FAMILY WELLNESS CENTER 760 S HANCOCK ST SUITE B100 LOUISVILLE, KY 40203	47-4155748	509(A)(1)	127,111.	0.			E32 AMBULATORY HEALTH CENTER COMMUNITY CLINIC
CENTER FOR WOMEN AND FAMILIES P.O. BOX 2048 LOUISVILLE, KY 40201	61-0444846	509(A)(1)	125,280.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
KENTUCKY REFUGEE MINISTRIES, INC. 969-B CHEROKEE ROAD LOUISVILLE, KY 40204	61-1229842	509(A)(2)	122,095.	0.			P20 HUMAN SERVICE ORGANIZATIONS
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	RELIGIOUS ORGANI	120,700.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ACTORS THEATRE OF LOUISVILLE, INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	509(A)(1)	120,136.	0.			A65 THEATER
PROEM SUPPORT MINISTRIES INC 11601 MAIN ST. LOUISVILLE, KY 40243	90-0066630	509(A)(1)	120,000.	0.			X20 CHRISTIAN
SIMMONS COLLEGE OF KENTUCKY OFFICE OF DEVELOPMENT, 1000 S 4TH S LOUISVILLE, KY 40203	20-5289168	509(A)(1)	119,986.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	509(A)(1)	116,786.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
LOUISVILLE METRO POLICE FOUNDATION 982 EASTERN PARKWAY BOX #5 LOUISVILLE, KY 40217	61-1498961	509(A)(1)	116,063.	0.			I01 ALLIANCE/ADVOCACY ORGANIZATIONS

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LINCOLN FOUNDATION 4322 BISHOP LANE LOUISVILLE, KY 40218	61-0449631	509(A)(1)	113,744.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
IGLESIA EVANGELICA CRISTIANA ESPIRITUAL - 3696 HURRICANE HALL ROAD - LEXINGTON, KY 40511	20-4961431	RELIGIOUS ORGANI	112,688.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
UNIVERSITY OF KENTUCKY FINANCIAL AID OFFICE, 128 FUNKHOUSER BUILDING - LEXINGTON, KY 40506-0054	61-6001218	509(A)(1)	112,673.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
LOUISVILLE COMMUNITY DESIGN CENTER DBA CENTER FOR NEIGHBORHOODS, PO BO LOUISVILLE, KY 40221	61-0889003	509(A)(1)	111,279.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
CABBAGE PATCH SETTLEMENT HOUSE INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	509(A)(1)	107,191.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
CREASEY MAHAN NATURE PRESERVE INC 12501 HARMONY LANDING ROAD GOSHEN, KY 40026	31-0908496	509(A)(1)	105,096.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
SALVATION ARMY-MADISONVILLE KY P.O. BOX 489 MADISONVILLE, KY 42431	22-2406433	509(A)(1)	105,000.	0.			P24 SALVATION ARMY
GUTHRIE OPPORTUNITY CENTER FOUNDATION INC. - 900 NUTTER DRIVE - BARDSTOWN, KY 40004	45-2999517	509(A)(1)	104,869.	0.			P11 SINGLE ORGANIZATION SUPPORT
KENTUCKY PILOTS ASSOCIATION EDUCATION FOUNDATION INC - 1924 BOSTON RD - BARDSTOWN, KY 40004	84-2892557	509(A)(1)	103,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS

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JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	509(A)(1)	102,544.	0.			B20 ELEMENTARY SECONDARY ED
CHRISTIAN STUDENT FELLOWSHIP INC 502 COLUMBIA AVE LEXINGTON, KY 40508	61-0711889	509(A)(1)	102,000.	0.			B40 HIGHER ED INSTITUTIONS
ACADEMY OF MUSIC PRODUCTION EDUCATION AND DEVELOPMENT - 1219 W. JEFFERSON ST., SUITE 206 - LOUISVILLE, KY 40203	47-1113120	509(A)(1)	101,848.	0.			A68 MUSIC
ST. MATTHEWS EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	RELIGIOUS ORGANI	101,847.	0.			X RELIGION SPIRITUAL DEVELOPMENT
GOOD NEWS SHELTER CORPORATION 115 E. ADAMS ST. LAGRANGE, KY 40031	61-1334374	509(A)(1)	101,841.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS
PILLAR 7408 HWY 329 CRESTWOOD, KY 40014-8884	61-1159539	509(A)(2)	101,479.	0.			P73 GROUP HOME (LONG-TERM PRIMARILY ASSISTED LIVING)
LOVE CITY INC 2615 ALFORD AVE LOUISVILLE, KY 40212	47-5206106	509(A)(1)	101,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
BROOKGREEN GARDENS PO BOX 3368 PAWLEYS ISLAND, SC 29585	57-0380356	509(A)(2)	100,000.	0.			C41 BOTANICAL GARDENS ARBORETA AND BOTANICAL ORGANIZATIONS
KENTUCKIANAWORKS 410 WEST CHESTNUT STREET STE 200 LOUISVILLE, KY 40202	46-4856936	509(A)(1)	100,000.	0.			S31 URBAN COMMUNITY

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NATIONAL REDISTRICTING FOUNDATION 17 E MONROE STREET #214 CHICAGO, IL 60603	82-0757693	509(A)(1)	100,000.	0.			R60 CIVIL LIBERTIES ADVOCACY
NEW ART PUBLICATIONS INC. AKA BOMB MAGAZINE, 80 HANSON PLACE BROOKLYN, NY 11217	13-3336695	509(A)(2)	100,000.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA - P.O. BOX 37963 - BOONE, IA 50037	54-2009312	509(A)(1)	94,617.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY - ATTN: DEVELOPMENT, PO BOX 397 - INDIANAPOLIS, IN 46206	13-1644147	509(A)(1)	93,771.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED SERVICES
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	509(A)(1)	88,872.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
HEALING PLACE INC 1020 WEST MARKET ST. LOUISVILLE, KY 40202	61-1164775	509(A)(1)	88,156.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	509(A)(1)	86,538.	0.			B70 LIBRARIES LIBRARY SCIENCE
AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY FOUNDATION, INC. - 325 W MAIN ST SUITE 2210 - LOUISVILLE, KY 40202	61-6058569	509(A)(2)	86,158.	0.			R60 CIVIL LIBERTIES ADVOCACY
ST. JOSEPH CHURCH PO BOX 548 BARDSTOWN, KY 40004	61-0485640	RELIGIOUS ORGANI	85,226.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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AMERICAN RED CROSS - WESTERN KENTUCKY CHAPTER - 1700 FREDERICA ST., SUITE 105 - OWENSBORO, KY 42301	53-0196605	509(A)(1)	85,000.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
CULTIVATING THE YOUTH EXPERIENCE PO BOX 3134 LOUISVILLE, KY 40201	90-0666360	509(A)(1)	83,561.	0.			B12 FUNDRAISING AND/OR FUND DISTRIBUTION
LEGAL AID SOCIETY INC. 416 W. MUHAMMAD ALI BLVD. #300 LOUISVILLE, KY 40202	61-0537626	509(A)(1)	82,198.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
CHILDREN INCORPORATED PO BOX 72848 NORTH CHESTERFIELD, VA 23235	54-0761510	509(A)(1)	82,000.	0.			Q33 INTERNATIONAL RELIEF
KENTUCKY COLLEGE OF ART & DESIGN 505 W. ORMSBY AVENUE LOUISVILLE, KY 40203	27-2232797	509(A)(1)	80,500.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	509(A)(1)	77,361.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
COMMUNITY FOUNDATION OF WEST KENTUCKY - 333 BROADWAY SUITE 530 - PADUCAH, KY 42001	61-1304905	509(A)(1)	76,750.	0.			T30 PUBLIC FOUNDATIONS
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD #11018, ATTN: STUDENT FINANCIAL AID - BOWLING GREE	61-6055628	509(A)(1)	76,050.	0.			B EDUCATIONAL INSTITUTIONS
ACTIVE HEROES 1022 RIDGEVIEW DRIVE SHEPHERDSVILLE, KY 40165	45-4138378	509(A)(1)	75,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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NATIONAL STEM CELL FOUNDATION INC. 462 S. 4TH STREET, STE. 1230 LOUISVILLE, KY 40202	83-0392250	509(A)(1)	74,252.	0.			H40 SPECIFIC ORGAN RESEARCH
WATERSTEP AKA: EDGE OUTREACH INC, 625 MYRTLE LOUISVILLE, KY 40208	61-1262016	509(A)(1)	73,741.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
CATHOLIC CHARITIES OF LOUISVILLE INC. - 2911 S. FOURTH STREET - LOUISVILLE, KY 40208	61-1239600	509(A)(1)	71,136.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	RELIGIOUS ORGANI	70,280.	0.			X20 CHRISTIAN
SPONSOR 4 SUCCESS INC 1219 WEST JEFFERSON STREET #205 LOUISVILLE, KY 40203	81-4780035	509(A)(1)	70,152.	0.			P20 HUMAN SERVICE ORGANIZATIONS
ARCHDIOCESE OF LOUISVILLE CATHOLIC SERVICES APPEAL, PO BOX 32 LOUISVILLE, KY 40232	61-0447247	509(A)(1)	69,950.	0.			X22 ROMAN CATHOLIC
YEW DELL INC. 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	509(A)(1)	68,843.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
SOUTHEAST CHRISTIAN CHURCH OF JEFFERSON COUNTY KENTUCKY INC. - 920 BLANKENBAKER PKWY - LOUISVILLE, KY 40243	61-0850307	509(A)(1)	66,500.	0.			X20 CHRISTIAN
BOYS & GIRLS CLUBS INC. AKA BOYS & GIRLS CLUBS OF KENTUCKIANA, 3900 CRITTENDEN DRIVE - LOUISVILLE, K	61-0568789	509(A)(1)	65,906.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)

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LOUISVILLE PRIDE FOUNDATION PO BOX 4341 LOUISVILLE, KY 40204	47-1945331	509(A)(1)	65,629.	0.			R01 ALLIANCE/ADVOCACY ORGANIZATIONS
NELSON COUNTY COMMUNITY CLINIC INC. - 300 WEST JOHN FITCH AVE. #200 - BARDSTOWN, KY 40004	20-4876401	509(A)(2)	65,000.	0.			E30 HEALTH TREATMENT FACILITIES (PRIMARYLY OUTPATIENT)
THE HOPE BUSS INC 3131 S 2ND ST, SUITE 352 LOUISVILLE, KY 40208	83-2485907	509(A)(1)	62,463.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	509(A)(1)	62,050.	0.			G98 PEDIATRICS
SACRED HEART SCHOOLS INC. 3115 LEXINGTON RD LOUISVILLE, KY 40206	61-1181710	509(A)(1)	61,726.	0.			B EDUCATIONAL INSTITUTIONS
CENTER FOR INTERFAITH RELATIONS INC. - PO BOX 70488 - LOUISVILLE, KY 40270	61-1149619	509(A)(1)	61,421.	0.			A82 HISTORICAL SOCIETIES & HISTORIC PRESERVATION
SIDE BY SIDE STUDIO 2528 FRANKFORT AVE. LOUISVILLE, KY 40206	47-1843740	509(A)(2)	60,200.	0.			A90 ARTS SERVICE ACTIVITIES/ ORGANIZATIONS
HEUSER HEARING & LANGUAGE ACADEMY INC. - 111 E KENTUCKY ST. - LOUISVILLE, KY 40203	61-0492369	509(A)(1)	59,343.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
ST. JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	509(A)(1)	59,136.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS

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ISAAC W. BERNHEIM FOUNDATION INC. PO BOX 130, 2499 CLERMONT RD. CLERMONT, KY 40110	61-0444651	509(A)(1)	114,085.	0.			C36 FOREST CONSERVATION
MARYHURST INC. 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	509(A)(1)	58,080.	0.			P31 ADOPTION
GREATER MUHLENBERG PARKS & RECREATION SYSTEM - 200 N PARK DRIVE - GREENVILLE, KY 42345	45-4955355	509(A)(1)	57,000.	0.			N32 PARKS AND PLAYGROUNDS
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0592028	509(A)(1)	56,162.	0.			B EDUCATIONAL INSTITUTIONS
FRANCIS PARKER SCHOOL OF LOUISVILLE - DEVELOPMENT DEPARTMENT, 11000 U.S. HWY. 42 - GOSHEN, KY 40026	31-0896538	509(A)(1)	55,959.	0.			B EDUCATIONAL INSTITUTIONS
MAIDEN VOYAGE PRODUCTIONS INC. 2314 HIGGINS CANYON ROAD HALF MOON BAY, CA 94019	94-3191142	509(A)(2)	55,620.	0.			A31 FILM VIDEO
HOSPARUS, INC. C/O DEVELOPMENT DEPARTMENT, 6200 DUTCHMANS LANE, STE 102 - LOUISVILLE, KY 40	61-0921718	509(A)(1)	55,593.	0.			P74 HOSPICE
KENTUCKY PERFORMING ARTS FOUNDATION, INC. - DBA KENTUCKY CENTER FOR THE PERFORMING ARTS, 501 W. MAIN ST. - LOUISVILLE, KY	31-0999046	509(A)(1)	55,129.	0.			A11 SINGLE ORGANIZATION SUPPORT
KOSAIR CHARITIES COMMITTEE, INC. PO 950136 LOUISVILLE, KY 40295-0136	61-0514703	509(A)(1)	54,729.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION

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NATIONAL SOCIETY OF COLONIAL DAMES OF AMERICA IN KENTUCKY - 202 WILKINSON ST - FRANKFORT, KY 40601	61-6029757	509(A)(2)	54,125.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
GEORGETOWN COLLEGE DEVELOPMENT OFFICE, 400 EAST COLLEGE STREET - GEORGETOWN, KY 40324	61-0444695	509(A)(1)	54,081.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
YMCA OF CENTRAL KENTUCKY 381 W. LOUDON AVE. LEXINGTON, KY 40508	61-0444842	509(A)(2)	52,750.	0.			O YOUTH DEVELOPMENT
SALVATION ARMY - LEXINGTON 736 W. MAIN ST LEXINGTON, KY 40508	22-2406433	509(A)(1)	52,500.	0.			P24 SALVATION ARMY
COLON CANCER PREVENTION PROJECT PO BOX 4039 LOUISVILLE, KY 40204	20-1510713	509(A)(1)	52,400.	0.			E HEALTH-GENERAL & REHABILITATIVE
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	509(A)(1)	51,564.	0.			Q33 INTERNATIONAL RELIEF
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION - VANHOOSE EDUCATION CENTER, 3332 NEWBURG ROAD - LOUISVILLE, KY 40218	61-1021128	509(A)(1)	50,705.	0.			B EDUCATIONAL INSTITUTIONS
TRINITY HIGH SCHOOL FOUNDATION INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	509(A)(1)	50,500.	0.			B11 SINGLE ORGANIZATION SUPPORT
SHAKER VILLAGE OF PLEASANT HILL 3501 LEXINGTON ROAD HARRODSBURG, KY 40330-8846	61-0592561	509(A)(2)	50,250.	0.			A54 HISTORY MUSEUMS

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THE ARROW FUND INC. PO BOX 1127 PROSPECT, KY 40059	61-1396389	509(A)(1)	50,197.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	509(A)(1)	50,136.	0.			X20 CHRISTIAN
AMAZON BIODIVERSITY CENTER 1750 PENNSYLVANIA AVE NW RM 412 WASHINGTON, DC 20006	83-0572780	509(A)(1)	50,000.	0.			C34 LAND RESOURCES CONSERVATION
BASILICA OF ST. JOSEPH PROTO-CATHEDRAL - 310 WEST STEPHEN FOSTER, PO BOX 548 - BARDSTOWN, KY 40004	61-0485640	RELIGIOUS ORGANI	50,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CREATIVE CAPITAL FOUNDATION AKA NOT FOR PROFIT, 15 MAIDEN LANE NEW YORK, NY 10038	31-1605982	509(A)(1)	50,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
JOSHUA COMMUNITY CONNECTORS INC P.O. BOX 3133 LOUISVILLE, KY 40201	87-1604640	509(A)(2)	50,000.	0.			P30 CHILDREN'S AND YOUTH SERVICES
KENTUCKY UNITED METHODIST HOMES FOR CHILDREN & YOUTH - ATTN: DEVELOPMENT DEPARTMENT, 1115 ASHGROVE ROAD - NICHOLASVILLE, KY	61-0458375	509(A)(3) TYPE I	50,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
LOUISVILLE SOCCER FOUNDATION 801 EDITH RD LOUISVILLE, KY 40206	84-4488762	509(A)(1)	50,000.	0.			B99 EDUCATION N.E.C.*
PRESBYTERIAN CHURCH (U.S.A.), A CORPORATION - 100 WITHERSPOON STREET - LOUISVILLE, KY 40202	13-3462549	509(A)(1)	50,000.	0.			X21 PROTESTANT

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COALITION FOR THE HOMELESS 1300 S 4TH ST. #250 LOUISVILLE, KY 40208	61-1118307	509(A)(2)	49,456.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	RELIGIOUS ORGANI	47,949.	0.			B25 SECONDARY/HIGH SCHOOL
RIVER FIELDS, INC. 1201 STORY AVENUE SUITE 215 LOUISVILLE, KY 40206	61-6032501	509(A)(1)	47,900.	0.			C34 LAND RESOURCES CONSERVATION
WELLSPRING INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	509(A)(2)	47,609.	0.			F33 GROUP HOME RESIDENTIAL TREATMENT FACILITY-MENTAL HEALTH RELATED
HILDEGARD HOUSE PO BOX 5613 LOUISVILLE, KY 40255	46-5555742	509(A)(1)	46,236.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - 911 S. BROOK ST - LOUISVILLE, KY 40203	58-0660607	509(A)(1)	46,142.	0.			P24 SALVATION ARMY
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	509(A)(1)	45,000.	0.			B25 SECONDARY/HIGH SCHOOL
JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE, INC. - P.O. BOX 32578 - LOUISVILLE, KY 40232	61-0444704	509(A)(1)	44,561.	0.			P20 HUMAN SERVICE ORGANIZATIONS
YOUNG AUTHORS GREENHOUSE 2509 PORTLAND AVENUE LOUISVILLE, KY 40212	82-2878352	509(A)(1)	42,811.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER

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HOPE SCARVES INC. 141 N. SHERRIN AVENUE, SUITE #101 LOUISVILLE, KY 40207	45-3578278	509(A)(1)	42,786.	0.			E86 PATIENT SERVICES-ENTERTAINMENT RECREATION
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 40257	61-0667139	509(A)(1)	42,407.	0.			P20 HUMAN SERVICE ORGANIZATIONS
BRESCIA UNIVERSITY 717 FREDERICA ST. OWENSBORO, KY 42301	61-0660795	509(A)(1)	41,773.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
YMCA OF GREATER LOUISVILLE METROPOLITAN OFFICE, 545 S. 2ND STR LOUISVILLE, KY 40202	61-0444843	509(A)(2)	41,443.	0.			P27 YMCA YWCA YWHA YMHA
SOUTH SANTA ROSA INTERFAITH MINISTRIES INC - 4339 GULF BREEZE PARKWAY - GULF BREEZE, FL 32563	59-3690750	509(A)(1)	41,000.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
MURRAY STATE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID/ SCHOLARSHIP, 500 SPARKS HALL - MURRAY, KY 4	61-6053844	509(A)(1)	40,870.	0.			B11 SINGLE ORGANIZATION SUPPORT
THE CHILDREN'S INITIATIVE INC. 15 CHADWICK ST. PORTLAND, ME 04102	20-5106747	509(A)(1)	40,500.	0.			Q12 FUNDRAISING AND/OR FUND DISTRIBUTION
BUSINESS & MINISTRY INITIATIVES, INC. - 1844 BOONE TRAIL - LOUISVILLE, KY 40245	82-4658775	509(A)(1)	40,000.	0.			B99 EDUCATION N.E.C.*
NATIONAL CHRISTIAN FOUNDATION KENTUCKY - PO BOX 175 - LEXINGTON, KY 40588	61-1404015	509(A)(1)	40,000.	0.			T11 SINGLE ORGANIZATION SUPPORT

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TAG MINISTRIES, INC. 15200 DEER RUN RD LOUISVILLE, KY 40299	84-3151610	509(A)(1)	40,000.	0.			W70 LEADERSHIP DEVELOPMENT
OWENSBORO SYMPHONY ORCHESTRA 211 EAST 2ND STREET OWENSBORO, KY 42303	61-6055984	509(A)(1)	39,751.	0.			A69 SYMPHONY ORCHESTRAS
KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC. - 600 COOPER DRIVE - LEXINGTON, KY 40502	61-0722558	509(A)(1)	38,429.	0.			A32 TELEVISION
CENTER FOR NONPROFIT EXCELLENCE 325 W. MAIN ST. WATERFRONT PLAZA, S LOUISVILLE, KY 40202	20-0040424	509(A)(1)	38,150.	0.			T02 MANAGEMENT & TECHNICAL ASSISTANCE
KENTUCKY WATERWAYS ALLIANCE INC. 330 N. HUBBARDS LANE LOUISVILLE, KY 40207-2200	61-1239766	509(A)(1)	36,959.	0.			C02 MANAGEMENT & TECHNICAL ASSISTANCE
KENTUCKY SCIENCE CENTER 727 WEST MAIN STREET LOUISVILLE, KY 40202	31-1005850	509(A)(1)	36,496.	0.			A57 SCIENCE & TECHNOLOGY MUSEUM
PORTLAND MUSEUM 2308 PORTLAND AVENUE LOUISVILLE, KY 40212	23-7422794	509(A)(1)	36,095.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES
CASA, INC. 982 EASTERN PKWY #9 LOUISVILLE, KY 40217-1566	61-1066568	509(A)(1)	36,000.	0.			I72 CHILD ABUSE PREVENTION OF
LOUISVILLE ASSOCIATION FOR COMMUNITY ECONOMICS - PO BOX 1501 - LOUISVILLE, KY 40201	82-1927610	509(A)(1)	35,252.	0.			S01 ALLIANCE/ADVOCACY ORGANIZATIONS

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MUHAMMAD ALI MUSEUM AND EDUCATION CENTER INC. - 144 N SIXTH ST - LOUISVILLE, KY 40202	61-1323046	509(A)(1)	35,050.	0.			A23 CULTURAL/ETHNIC AWARENESS
FOCUS BASKETBALL ACADEMY INC 2041 RIVER ROAD LOUISVILLE, KY 40206	83-2496747	509(A)(2)	35,000.	0.			N62 BASKETBALL
SHARA'S HOPE, INC. 4949 OLD BROWNSBORO RD, STE 249, LOUISVILLE, KY 40222	82-3536868	509(A)(1)	35,000.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS
WESLEY HOUSE COMMUNITY SERVICES INC. - 5114 PRESTON HWY - LOUISVILLE, KY 40213	61-0449663	509(A)(1)	34,802.	0.			N31 COMMUNITY RECREATIONAL CENTERS
KENTUCKY NATURAL LANDS TRUST INC. 433 CHESTNUT ST. BEREA, KY 40403	61-1276913	509(A)(1)	34,750.	0.			C36 FOREST CONSERVATION
OWENSBORO COMMUNITY AND TECHNICAL COLLEGE FOUNDATION - 4800 NEW HARTFORD ROAD - OWENSBORO, KY 42303	61-1109704	509(A)(1)	34,523.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF VIRGINIA ADVANCEMENT SERVICES, PO BOX 37963 BOONE, IA 50037	54-6001796	509(A)(1)	34,500.	0.			B EDUCATIONAL INSTITUTIONS
THE CHAPEL OF ST. JAMES THE FISHERMAN - PO BOX 1334 - WELLFLEET, MA 02667	11-1646315	509(A)(1)	34,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. BENEDICT CENTER FOR EARLY CHILDHOOD EDUCATION INC. - 946 S. 25TH ST. - LOUISVILLE, KY 40210	61-0719980	509(A)(2)	33,115.	0.			B21 KINDERGARTEN NURSERY SCHOOLS PRESCHOOL EARLY ADMISSIONS

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TEACH KENTUCKY 907 BARRET AVE LOUISVILLE, KY 40204	20-4009920	509(A)(1)	33,086.	0.			B03 PROFESSIONAL SOCIETIES & ASSOCIATIONS
AWAKE MINISTRIES AKA OPEN DOOR OF HOPE, 701 WASHINGTON ST - SHELBYVILLE, KY 40065	26-4436314	509(A)(1)	32,606.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
FAMILY & CHILDREN'S PLACE 525 ZANE ST. LOUISVILLE, KY 40203	61-0549561	509(A)(1)	32,441.	0.			P40 FAMILY SERVICES
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA, INC. - 550 SOUTH FIRST STREET - LOUISVILLE, KY 40202	31-1053467	509(A)(1)	32,404.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
BAPTIST HEALTH FOUNDATION GREATER LOUISVILLE INC - DBA BAPTIST HEALTH FOUNDATION, 4007 KRESGE WAY - LOUISVILLE, KY 40207	20-0292291	509(A)(3) TYPE I	32,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
WHAS CRUSADE FOR CHILDREN INC. 520 W. CHESTNUT ST. LOUISVILLE, KY 40202	23-7075524	509(A)(1)	31,617.	0.			P30 CHILDREN'S AND YOUTH SERVICES
A FUND, INC. PO BOX 221286 LOUISVILLE, KY 40252-1286	61-1237178	509(A)(1)	31,608.	0.			P20 HUMAN SERVICE ORGANIZATIONS
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - ATTN: CRAIG GOLDSTEIN, 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	509(A)(1)	31,289.	0.			X RELIGION SPIRITUAL DEVELOPMENT
DARTMOUTH COLLEGE GIFT RECORDING OFFICE, 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	509(A)(1)	31,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)

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

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KENTUCKY DOCUMENTARY PHOTOGRAPHIC PROJECT - 1302 WILLOW AVENUE - LOUISVILLE, KY 40204	47-2870323	509(A)(1)	30,652.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
LOUISVILLE STORY PROGRAM 851 S. 4TH ST. LOUISVILLE, KY 40203	47-5237414	509(A)(1)	30,466.	0.			A33 PRINTING PUBLISHING
NEW DAY MINISTRIES PO BOX 16266 LOUISVILLE, KY 40256	82-5402635	509(A)(2)	30,379.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
CADMUS CORPORATION PO BOX 765 WILTON, NH 03086	02-0360785	509(A)(2)	30,000.	0.			B60 ADULT CONTINUING ED
HARDIN MEMORIAL HOSPITAL FOUNDATION INC - 913 NORTH DIXIE AVENUE - ELIZABETHTOWN, KY 42701	61-1251585	509(A)(1)	30,000.	0.			E HEALTH-GENERAL & REHABILITATIVE
LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET 34TH FLOOR - NEW YORK, NY 10005	13-3030229	509(A)(1)	30,000.	0.			S20 COMMUNITY/NEIGHBORHOOD DEVELOPMENT IMPROVEMENT
NATIONAL CHRISTIAN CHARITABLE FOUNDATION INC - CONTRIBUTION SERVICES, 11625 RAINWATER DRIVE #500 - ALPHARETTA, GA 30009	58-1493949	509(A)(1)	30,000.	0.			T30 PUBLIC FOUNDATIONS
SHELBY COUNTY PARKS AND RECREATION FOUNDATION - 717 BURKS BRANCH ROAD - SHELBYVILLE, KY 40065	38-3818270	509(A)(1)	30,000.	0.			N RECREATION SPORTS LEISURE ATHLETICS
JEFFERSON COMMUNITY & TECHNICAL COLLEGE FOUNDATION - ADVANCEMENT OFFICE, 109 E. BROADWAY - LOUISVILLE, KY 40202	23-7035648	509(A)(1)	29,500.	0.			B11 SINGLE ORGANIZATION SUPPORT

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LOUISVILLE VISUAL ART 1538 LYTLE STREET LOUISVILLE, KY 40203	61-0492348	509(A)(1)	29,145.	0.			A40 VISUAL ARTS ORGANIZATIONS
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY STREET LOUISVILLE, KY 40203	61-0459493	509(A)(1)	29,036.	0.			X21 PROTESTANT
MANNA GLOBAL MINISTRIES INC. PO BOX 1291 COOKEVILLE, TN 38503	65-1158805	509(A)(1)	29,000.	0.			X20 CHRISTIAN
SUMMIT ACADEMY OF GREATER LOUISVILLE INC. - 11508 MAIN STREET - LOUISVILLE, KY 40243	61-1214457	509(A)(1)	28,963.	0.			B20 ELEMENTARY SECONDARY ED
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	RELIGIOUS ORGANI	28,599.	0.			X20 CHRISTIAN
DOWN SYNDROME OF LOUISVILLE, INC. 5001 S HURSTBOURNE PARKWAY LOUISVILLE, KY 40291	61-1214126	509(A)(2)	28,579.	0.			G25 DOWN'S SYNDROME
INDIANA UNIVERSITY SOUTHEAST OFFICE OF STUDENT FINANCIAL ASSISTANCE LB100, 4201 GRANT LINE ROAD - NEW ALB	35-6001673	170(C)(1)	28,500.	0.			B EDUCATIONAL INSTITUTIONS
KMAC MUSEUM 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	509(A)(1)	28,492.	0.			A40 VISUAL ARTS ORGANIZATIONS
ANIMAL CARE SOCIETY INC. 12207 WESTPORT ROAD LOUISVILLE, KY 40245	61-1053516	509(A)(1)	28,278.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)

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JEFFERSON COMMUNITY AND TECHNICAL COLLEGE - OFFICE OF FINANCIAL AID, 109 EAST BROADWAY - LOUISVILLE, KY 40202	61-1320380	170(C)(1)	28,240.	0.			B EDUCATIONAL INSTITUTIONS
SPALDING UNIVERSITY OFFICE OF ADVANCEMENT & PHILANTHROPY, 845 S. THIRD ST. - LOUISVILLE, KY 4020	61-0444780	509(A)(1)	27,886.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
WATER WITH BLESSINGS 1902 CAMPUS PLACE, STE 11 LOUISVILLE, KY 40299	37-1639872	509(A)(1)	27,651.	0.			M99 OTHER PUBLIC SAFETY DISASTER PREPAREDNESS AND RELIEF N.E.C.*
FATHER MALONEY'S BOYS' HAVEN INC. AKA BOYS AND GIRLS HAVEN, 2301 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-0479621	509(A)(1)	56,363.	0.			P70 RESIDENTIAL CUSTODIAL CARE (GROUP HOME)
RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE INC. - 3308 CHAUNCEY AVE. - LOUISVILLE, KY 40211	55-0820407	509(A)(1)	27,529.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
CHRISTIAN ACADEMY OF LOUISVILLE 700 SOUTH ENGLISH STATION RD. LOUISVILLE, KY 40245	61-0907309	509(A)(1)	27,436.	0.			B20 ELEMENTARY SECONDARY ED
VISUALLY IMPAIRED PRESCHOOL SERVICES INC - 1906 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-1061973	509(A)(1)	27,273.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
TRILOGY SCHOLARSHIP FOUNDATION 303 NORTH HURSTBOURNE PKWY LOUISVILLE, KY 40222	20-5755082	509(A)(1)	27,000.	0.			B EDUCATIONAL INSTITUTIONS
GEORGETOWN UNIVERSITY GIFT PROCESSING, DEPARTMENT NUMBER WASHINGTON, DC 20057	53-0196603	509(A)(1)	26,000.	0.			B EDUCATIONAL INSTITUTIONS

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G.O. MINISTRIES 11501 PLANTSIDE DR STE 14 LOUISVILLE, KY 40299	36-4092893	509(A)(1)	25,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	509(A)(1)	25,400.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
KENTUCKY HORSE PARK FOUNDATION 4075 IRON WORKS PARKWAY BLDG D LEXINGTON, KY 40511	62-1257717	509(A)(1)	25,300.	0.			N69 EQUESTRIAN RIDING
COMMONWEALTH FUND FOR KET, INC. 600 COOPER DR LEXINGTON, KY 40502	61-1285473	509(A)(1)	25,276.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
NELSON COUNTY FISCAL COURT P.O. BOX 578, ONE COURT SQUARE BARDSTOWN, KY 40004	61-6000701	170(C)(1)	25,170.	0.			S COMMUNITY IMPROVEMENT CAPACITY BUILDING
CARROLL UNIVERSITY INC 100 N. EAST AVENUE WAUKESHA, WI 53186	39-0806325	509(A)(1)	25,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
EDITH & HENRY HEUSER HEARING INSTITUTE - DBA HEUSER HEARING INSTITUTE, 111 E. KENTUCKY ST. - LOUISVILLE, KY 40203	61-1383955	509(A)(2)	25,000.	0.			H42 EAR AND THROAT
HARVEY BROWNE PRESBYTERIAN CHURCH 311 BROWNS LANE LOUISVILLE, KY 40207	61-0529829	RELIGIOUS ORGANI	25,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HEIDELBERG UNIVERSITY OFFICE OF DEVELOPMENT, 310 E. MARKE TIFFIN, OH 44883	34-4428219	509(A)(1)	25,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL

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NANTUCKET COTTAGE HOSPITAL 57 PROSPECT STREET NANTUCKET, MA 02554	04-2103823	509(A)(1)	25,000.	0.			E22 HOSPITAL (GENERAL)
NO MORE RED DOTS INC 3936 BRISTOL OAKS DR LOUISVILLE, KY 40299	83-1524454	509(A)(1)	25,000.	0.			I99 CRIME LEGAL RELATED N.E.C.*
NORTON MUSEUM OF ART 1451 S. OLIVE AVE WEST PALM BEACH, FL 33401	59-0624432	509(A)(2)	25,000.	0.			A51 ART MUSEUMS
PRESBYTERIAN HOMES & SERVICES OF KENTUCKY - PO BOX 18067 - LOUISVILLE, KY 40261	61-1078924	509(A)(2)	25,000.	0.			P75 SENIOR CONTINUING CARE COMMUNITIES
RECKONING INC. 2525 CLARENDON AVE LOUISVILLE, KY 40205-3033	84-2692296	509(A)(2)	25,000.	0.			A65 THEATER
SAINT ANN CATHOLIC CHURCH 475 9TH AVENUE SOUTH NAPLES, FL 34102	27-1988145	RELIGIOUS ORGANI	25,000.	0.			X20 CHRISTIAN
UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469	31-0536715	509(A)(1)	25,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
HOPKINS COUNTY EDUCATION FOUNDATION INC. - PO BOX 593 - MADISONVILLE, KY 42431	61-1151955	509(A)(1)	24,469.	0.			B12 FUNDRAISING AND/OR FUND DISTRIBUTION
INDIANA UNIVERSITY FOUNDATION P.O. BOX 6460 INDIANAPOLIS, IN 46206-6460	35-6018940	509(A)(1)	24,450.	0.			B11 SINGLE ORGANIZATION SUPPORT

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ST. JOSEPH CHILDREN'S HOME 2823 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0475286	509(A)(1)	24,436.	0.			P73 GROUP HOME (LONG-TERM PRIMARILY ASSISTED LIVING)
USA CARES INC 11760 COMMONWEALTH DRIVE LOUISVILLE, KY 40299	05-0588761	509(A)(1)	24,352.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
PEACE EDUCATION PROGRAM INC. AKA PEACE ED, 318 W. KENTUCKY STREET LOUISVILLE, KY 40203	61-1220204	509(A)(1)	24,320.	0.			P30 CHILDREN'S AND YOUTH SERVICES
HHN2L INC 6923 FRANKLIN FARMER WAY LOUISVILLE, KY 40229	84-2329770	509(A)(1)	24,150.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0507080	509(A)(1)	24,016.	0.			B EDUCATIONAL INSTITUTIONS
HISTORIC LOCUST GROVE INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207	61-1390403	509(A)(1)	23,964.	0.			A54 HISTORY MUSEUMS
OPERATION CARE INC. PO BOX 1393 SHELBYVILLE, KY 40065	61-1211189	509(A)(1)	23,943.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	509(A)(1)	23,928.	0.			P33 CHILD DAY CARE
RE:CENTER MINISTRIES 733 EAST JEFFERSON ST. LOUISVILLE, KY 40202	61-1328488	509(A)(1)	23,752.	0.			X21 PROTESTANT

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DAVIDSON MEMORIAL UNITED METHODIST CHURCH - 265 SOUTH BUCKMAN STREET - SHEPHERDSVILLE, KY 40165	61-0537627	RELIGIOUS ORGANI	23,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
WESTERN KENTUCKY UNIVERSITY CASHIER'S OFFICE, 1906 COLLEGE HEIGHTS BLVD #11022 - BOWLING GREEN, KY 42101	61-6055628	509(A)(1)	23,498.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
SECOND CHANCES WILDLIFE CENTER 487 GENTRY LANE MT. WASHINGTON, KY 40047	27-0550327	509(A)(1)	23,265.	0.			D30 WILDLIFE PRESERVATION/PROTECTION
HAND IN HAND MINISTRIES 518 N. 26TH STREET LOUISVILLE, KY 40212	61-1352889	509(A)(1)	23,129.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY - 1044 ALTA VISTA ROAD - LOUISVILLE, KY 40205-1798	61-0444768	509(A)(1)	22,835.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	RELIGIOUS ORGANI	22,742.	0.			B11 SINGLE ORGANIZATION SUPPORT
PAWS WITH PURPOSE PO BOX 5458 LOUISVILLE, KY 40255	20-0681397	509(A)(1)	22,686.	0.			P86 BLIND/VISUALLY IMPAIRED CENTERS SERVICES
LINDSEY WILSON COLLEGE DEVELOPMENT OFFICE, 210 LINDSEY WILSON COLUMBIA, KY 42728	61-0444763	509(A)(1)	22,500.	0.			B99 EDUCATION N.E.C.*
MADISONVILLE COMMUNITY COLLEGE FINANCIAL AID OFFICE, 2000 COLLEGE MADISONVILLE, KY 42431	61-1320380	170(C)(1)	22,500.	0.			B EDUCATIONAL INSTITUTIONS

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ACADEMY OF OUR LADY OF MERCY DBA MERCY ACADEMY, 5801 FEGENBUSH L LOUISVILLE, KY 40228	61-1116388	509(A)(1)	22,418.	0.			B EDUCATIONAL INSTITUTIONS
DENISON UNIVERSITY 100 WEST COLLEGE STREET GRANVILLE, OH 43023	31-4379459	509(A)(1)	22,348.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
WATERFRONT PARK FOUNDATION INC 129 EAST RIVER ROAD LOUISVILLE, KY 40202	61-1291149	509(A)(3) TYPE I	22,011.	0.			N32 PARKS AND PLAYGROUNDS
DUCKS UNLIMITED INC. ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	509(A)(1)	22,000.	0.			C32 WATER RESOURCE WETLANDS CONSERVATION & MANAGEMENT
ECKERD COLLEGE OFFICE OF ADVANCEMENT, 4200 54TH AVENUE SOUTH - ST. PETERSBURG, FL 33711	59-0859121	509(A)(1)	22,000.	0.			B EDUCATIONAL INSTITUTIONS
VOLUNTEERS OF AMERICA MID-STATES AKA VOLUNTEERS OF AMERICA OF KENTUCKY, 570 S FOURTH ST #100 - LOUISVILLE, KY	61-0480950	509(A)(1)	21,799.	0.			P26 VOLUNTEERS OF AMERICA
ROTARY FUND OF LOUISVILLE INC. 325 W MAIN STREET, SUITE 1808 LOUISVILLE, KY 40202	61-6029858	509(A)(1)	21,750.	0.			S80 COMMUNITY SERVICE CLUBS (KIWANIS LIONS JAYCEES ETC.)
ANCHAL INC. PO BOX 7392 LOUISVILLE, KY 40257	27-2959378	509(A)(1)	21,579.	0.			P20 HUMAN SERVICE ORGANIZATIONS
KENTUCKY HUMANITIES COUNCIL INC. 206 E. MAXWELL ST. LEXINGTON, KY 40508	31-0981031	509(A)(1)	21,500.	0.			A26 ARTS COUNCIL/AGENCY

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KENTUCKY WESLEYAN COLLEGE OFFICE OF ADVANCEMENT, 3000 FREDERICA ST. - OWENSBORO, KY 42302	61-0466713	509(A)(1)	21,500.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
CAVE HILL HERITAGE FOUNDATION INC 701 BAXTER AVE. LOUISVILLE, KY 40204	56-2498254	509(A)(1)	21,202.	0.			Y50 CEMETERIES AND BURIAL SERVICES
EDUCATIONAL JUSTICE 200 YORK ST LOUISVILLE, KY 40203	27-0405207	509(A)(1)	21,154.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
EPISCOPAL CHURCH OF THE ADVENT 901 BAXTER AVE. LOUISVILLE, KY 40204	61-0459581	RELIGIOUS ORGANI	21,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FELIX E. MARTIN, JR. FOUNDATION, INC. - 325 W. MAIN STREET SUITE 1110 - LOUISVILLE, KY 40202	26-2193468	509(A)(3) TYPE I	21,000.	0.			S11 SINGLE ORGANIZATION SUPPORT
PIARIST SCHOOL 7279 STATE ROUTE 321, PO BOX 369 HAGER HILL, KY 41222	61-1177865	RELIGIOUS ORGANI	21,000.	0.			B EDUCATIONAL INSTITUTIONS
UNITED WAY OF SOUTHERN KENTUCKY, INC. - P. O. BOX 3330 - BOWLING GREEN, KY 42102	61-0590564	509(A)(1)	20,771.	0.			P20 HUMAN SERVICE ORGANIZATIONS
UNITED WAY OF HOPKINS COUNTY INC PO BOX 366 MADISONVILLE, KY 42431	61-0732633	509(A)(1)	20,700.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	509(A)(1)	20,566.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER

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PITT ACADEMY 7515 WESTPORT ROAD LOUISVILLE, KY 40222	23-7066205	509(A)(2)	20,402.	0.			B94 PARENT TEACHER GROUP
AED FOUNDATION INC. 650 E ALGONQUIN RD STE 305 SCHAUMBURG, IL 60173	36-3784945	509(A)(1)	20,000.	0.			B99 EDUCATION N.E.C.*
APPALACHIAN RESEARCH & DEFENSE FUND OF KY - 120 N. FRONT STREET - PRESTONSBURG, KY 41653	61-0848948	509(A)(1)	20,000.	0.			I80 LEGAL SERVICES
BALLARD HIGH SCHOOL 6000 BROWNSBORO ROAD LOUISVILLE, KY 40222	61-1021128	170(C)(1)	20,000.	0.			B EDUCATIONAL INSTITUTIONS
BUTTERFLY HOUSE OF SHELBY COUNTY INC - 18 VILLAGE PLZ PMB 335 - SHELBYVILLE, KY 40065	46-2300488	509(A)(1)	20,000.	0.			P46 FAMILY COUNSELING MARRIAGE COUNSELING
CLIFF HAGAN BOYS & GIRLS CLUB INC. 3415 BUCKLAND SQUARE OWENSBORO, KY 42301	61-0663746	509(A)(1)	20,000.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
COMMUNITY CHURCH OF GOD 1532 COLLEGE DRIVE MOUNT CARMEL, IL 62863	37-1114891	509(A)(1)	20,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
EVOLVE502 SCHOLARS FOUNDATION INC 334 E BROADWAY LOUISVILLE, KY 40202	83-1897986	509(A)(1)	20,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
EXPLOITED CHILDREN'S HELP ORGANIZATION - 1411 ALGONQUIN PKWY - LOUISVILLE, KY 40210	31-1094281	509(A)(1)	20,000.	0.			I72 CHILD ABUSE PREVENTION OF

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LISA BAJORINAS LLC 2516 MEADOWLARK DR. PROSPECT, KY 40059	84-4624776	FOR PROFIT	20,000.	0.			CONTRACTOR FOR VOGT AWARDEE FUND
NORTHERN KENTUCKY UNIVERSITY ACCOUNTS PAYABLE DEPT - AC611, 5320 CAMPUS DR - HIGHLANDS HEIGHTS, KY 41099	61-1010545	170(C)(1)	20,000.	0.			B EDUCATIONAL INSTITUTIONS
REBOUND INC. 1535 W BROADWAY LOUISVILLE, KY 40203	61-1150924	509(A)(1)	20,000.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
RED BIRD MISSION INC 70 QUEENDALE CENTER BEVERLY, KY 40913	61-0674373	509(A)(1)	20,000.	0.			B20 ELEMENTARY SECONDARY ED
TRIMBLE COUNTY 4-H COUNCIL 43 HIGH COUNTRY LANE, PO BOX 244 BEDFORD, KY 40006	61-1395204	509(A)(1)	20,000.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
VIRGINIA CHANCE SCHOOL INC 4200 LIME KILN LANE LOUISVILLE, KY 40222-5999	61-0549871	509(A)(1)	20,000.	0.			B21 KINDERGARTEN NURSERY SCHOOLS PRESCHOOL EARLY ADMISSIONS
CASA OF THE RIVER REGION - OLDHAM COUNTY - PO BOX 225 - LA GRANGE, KY 40031	61-1066568	509(A)(1)	19,575.	0.			I72 CHILD ABUSE PREVENTION OF
SEVEN COUNTY SERVICES ATTN: REYLENE ROBINSON, 10401 LINN STATION ROAD SUITE 100 - LOUISVILLE, KY 4	31-0939757	509(A)(1)	19,569.	0.			F30 MENTAL HEALTH TREATMENT
BIG BROTHERS BIG SISTERS OF KENTUCKIANA - 1519 GARDINER LANE SUITE B - LOUISVILLE, KY 40218	61-6057856	509(A)(1)	19,356.	0.			O31 BIG BROTHER BIG SISTERS

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OWSLEY BROWN FRAZIER HISTORICAL ARMS MUSEUM FOUNDATION INC. - DBA THE FRAZIER HISTORY MUSEUM, 829 W. MAIN ST. - LOUISVILLE, KY 40202	61-1378343	509(A)(1)	19,254.	0.			A54 HISTORY MUSEUMS
LOUISVILLE GROWS INC. 1641 PORTLAND AVENUE LOUISVILLE, KY 40203	27-0959401	509(A)(1)	19,129.	0.			K99 OTHER FOOD AGRICULTURE NUTRITION N.E.C.*
CENTRAL KENTUCKY COMMUNITY THEATRE INC. - 124 W. MAIN ST. - SPRINGFIELD, KY 40069	26-4062796	509(A)(2)	19,113.	0.			A61 PERFORMING ARTS CENTERS
ST. FRANCIS DESALES HIGH SCHOOL 425 W KENWOOD DR LOUISVILLE, KY 40214-2843	26-0689151	RELIGIOUS ORGANI	18,676.	0.			B EDUCATIONAL INSTITUTIONS
HARVARD UNIVERSITY PO BOX 419209 CAMBRIDGE, MA 02441-9209	04-2103580	509(A)(1)	18,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
THE BACKSIDE LEARNING CENTER 3131 S. 2ND ST. #389 LOUISVILLE, KY 40208	37-1803514	509(A)(1)	18,386.	0.			B EDUCATIONAL INSTITUTIONS
HABITAT FOR HUMANITY OWENSBORO-DAVISS COUNTY - 2930 WEST 4TH ST - OWENSBORO, KY 42301	61-1140804	509(A)(1)	18,330.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
LOUISVILLE ZOO FOUNDATION, INC. 1100 TREVILIAN WAY LOUISVILLE, KY 40233-9902	31-0971742	509(A)(1)	18,206.	0.			D11 SINGLE ORGANIZATION SUPPORT
SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	509(A)(1)	18,056.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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IMMACULATA CLASSICAL ACADEMY 440 ZORN AVENUE LOUISVILLE, KY 40206	27-3305618	509(A)(1)	17,676.	0.			B20 ELEMENTARY SECONDARY ED
OUR LADY OF PROVIDENCE HIGH SCHOOL 707 PROVIDENCE WAY CLARKSVILLE, IN 47129	35-0894977	RELIGIOUS ORGANI	17,676.	0.			B25 SECONDARY/HIGH SCHOOL
BANDY CARROLL HELDIGE BCH PUBLIC RELATIONS, 307 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40202	61-1291338	FOR PROFIT	17,600.	0.			NONE
SPLENDID EVENTS, LLC ATTN: PAMELA BROADUS, PO BOX 727 PROSPECT, KY 40059	27-2108050	FOR PROFIT	17,500.	0.			FUND FOR LOUISVILLE EVENTS
KENTUCKY SHAKESPEARE INC 616 MYRTLE STREET LOUISVILLE, KY 40208	61-6036654	509(A)(1)	17,420.	0.			A65 THEATER
WATERFRONT DEVELOPMENT CORPORATION 129 RIVER ROAD LOUISVILLE, KY 40202	37-1642204	170(C)(1)	17,370.	0.			N RECREATION SPORTS LEISURE ATHLETICS
BLESSINGS IN A BACKPACK INC PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	509(A)(1)	17,086.	0.			P20 HUMAN SERVICE ORGANIZATIONS
DONORSCHOOSE INC. MAIL CODE: 6656, PO BOX 7247 PHILADELPHIA, PA 19170-6656	13-4129457	509(A)(1)	17,007.	0.			B99 EDUCATION N.E.C.*
AMERICAN HEART ASSOCIATION GREAT RIVERS AFFILIATE - LOUISVILLE DIVISION, 240 WHITTINGTON PARKWAY - LOUI	13-5613797	509(A)(1)	16,971.	0.			G43 HEART AND CIRCULATORY SYSTEM

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UNITED CRESCENT HILL MINISTRIES 150 S. STATE STREET LOUISVILLE, KY 40206	51-0166794	509(A)(1)	16,969.	0.			P20 HUMAN SERVICE ORGANIZATIONS
HOPE HEALTH CLINIC INC. 1025 SANIBEL WAY STE E LA GRANGE, KY 40031	46-5509958	509(A)(1)	16,952.	0.			E HEALTH-GENERAL & REHABILITATIVE
PRODIGAL MINISTRIES PO BOX 1484 CRESTWOOD, KY 40014	61-1275040	509(A)(1)	16,704.	0.			P50 PERSONAL SOCIAL SERVICES
CHANGE TODAY, CHANGE TOMORROW, INC. - 902 SOUTH 15TH STREET - LOUISVILLE, KY 40210	84-3715550	509(A)(2)	16,616.	0.			B25 SECONDARY/HIGH SCHOOL
EASTERN KENTUCKY UNIVERSITY OFFICE OF FINANCIAL AID, CPO 34-A RICHMOND, KY 40475	61-1011211	509(A)(1)	16,500.	0.			B EDUCATIONAL INSTITUTIONS
ORGANIC ASSOCIATION OF KENTUCKY PO BOX 22244 LEXINGTON, KY 40522	27-1207146	509(A)(2)	16,302.	0.			K20 AGRICULTURAL PROGRAMS
HORSESENSING, INC 270 BAGDAD ROAD SHELBYVILLE, KY 40065	83-2609641	509(A)(2)	16,212.	0.			F30 MENTAL HEALTH TREATMENT
IMPACT 100 LOUISVILLE 3044 BARDSTOWN ROAD #269 LOUISVILLE, KY 40205	84-3784887	509(A)(1)	16,100.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*
COMMUNITY CATHOLIC CENTER INC. PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	509(A)(1)	16,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS

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PURDUE UNIVERSITY FINANCIAL AID, SCHLEMAN HALL RM 305, 475 STADIUM MALL DRIVE - WEST LAFAYETTE	35-6002041	170(C)(1)	16,000.	0.			B EDUCATIONAL INSTITUTIONS
SPALDING UNIVERSITY OPERATING ACCOUNT, 845 SOUTH THIRD LOUISVILLE, KY 40203	61-0444780	509(A)(1)	16,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
A PLACE TO SLEEP INC PO BOX 546 SHELBYVILLE, KY 40066	83-2952455	509(A)(2)	15,796.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
TWISTED PINK 8016 VINECREST AVENUE #2 LOUISVILLE, KY 40222	47-1140389	509(A)(2)	15,736.	0.			T30 PUBLIC FOUNDATIONS
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	RELIGIOUS ORGANI	15,600.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ORPHAN CARE ALLIANCE 115 NORTH WATTERSON TRAIL STE 201 LOUISVILLE, KY 40243	26-4549276	509(A)(1)	15,479.	0.			P31 ADOPTION
A CURE FOR ROBERT INC 508 TIFFANY LN LOUISVILLE, KY 40207	85-1792143	509(A)(1)	15,400.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
TEAM EXPANSION MINISTRIES 4112 OLD ROUTT RD LOUISVILLE, KY 40299	31-1043937	509(A)(1)	15,400.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BLUEGRASS LAND CONSERVANCY 450 OLD VINE STREET SUITE 105 LEXINGTON, KY 40507	61-1293032	509(A)(1)	15,250.	0.			C34 LAND RESOURCES CONSERVATION

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EASTERN KENTUCKY UNIVERSITY FOUNDATION, INC. - 521 LANCASTER AVE COATES CPO 19A, 102 PERKINS BUILDING - RICHMOND, KY 40475	61-1131682	509(A)(1)	15,200.	0.			B11 SINGLE ORGANIZATION SUPPORT
ASSOCIATION OF COMMUNITY MINISTRIES INC - PO BOX 99545 - LOUISVILLE, KY 40269	61-1361750	509(A)(1)	15,188.	0.			X12 FUNDRAISING AND/OR FUND DISTRIBUTION
ABACO STRONG 5604 JORDAN ROAD BETHESDA, MD 20816	84-4453228	509(A)(1)	15,000.	0.			Q33 INTERNATIONAL RELIEF
CHRISTIAN MISSION AID 100 PINE STREET, STE 105 ZEELAND, MI 49464	47-0710130	509(A)(1)	15,000.	0.			Q33 INTERNATIONAL RELIEF
FRIENDS OF THE ENVIRONMENT 301 W. ATLANTIC AVENUE, SUITE 0-5 DELRAY BEACH, FL 33444	35-2283352	509(A)(1)	15,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
GROWING UP NEW MEXICO 440 CERILLOS ROAD SUITE A SANTA FE, NM 87501	85-0163601	509(A)(1)	15,000.	0.			P01 ALLIANCE/ADVOCACY ORGANIZATIONS
HINDMAN SETTLEMENT SCHOOL 51 CENTER STREET, PO BOX 844 HINDMAN, KY 41822	61-0447248	509(A)(1)	15,000.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
HOPE CITY CHURCH 7515 3RD STREET ROAD LOUISVILLE, KY 40214	61-6086445	509(A)(1)	15,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
INDIANA UNIVERSITY-PURDUE UNIVERSITY INDIANAPOLIS - IUPUI OFFICE OF STUDENT SCHOLARSHIPS, CAMPUS CENTER 264, 420 UNIVERSITY	35-6001673	170(C)(1)	15,000.	0.			B EDUCATIONAL INSTITUTIONS

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OXFORD HOUSE, INC. 1010 WAYNE AVE. #300 SILVER SPRINGS, MD 20910	52-1582231	509(A)(1)	15,000.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	509(A)(1)	15,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
UNIVERSITY OF ALABAMA AT BIRMINGHAM - UAB DEPT OF MEDICINE BDB477, 1530 3RD AVENUE SOUTH - BIRMINGHAM, AL 35294-0012	63-0649108	509(A)(2)	15,000.	0.			E60 HEALTH SUPPORT SERVICES
HOUSE OF RUTH INC. 607 E. SAINT CATHERINE ST. LOUISVILLE, KY 40203	61-1231355	509(A)(1)	14,626.	0.			E60 HEALTH SUPPORT SERVICES
PORTLAND CHRISTIAN SCHOOL SYSTEM INC. - 8509 WESTPORT RD. - LOUISVILLE, KY 40242	20-2918651	509(A)(1)	14,625.	0.			B20 ELEMENTARY SECONDARY ED
OPERATION PARENT INC. PO BOX 127 BUCKNER, KY 40010	20-3857612	509(A)(1)	14,500.	0.			B EDUCATIONAL INSTITUTIONS
BRIDGEHAVEN INC. 950 S FIRST ST. LOUISVILLE, KY 40203	61-0548949	509(A)(1)	14,423.	0.			F30 MENTAL HEALTH TREATMENT
LOUISVILLE ACADEMY OF MUSIC 2740 FRANKFORT AVE LOUISVILLE, KY 40206	61-0530107	509(A)(1)	14,352.	0.			A68 MUSIC
KENTUCKY YOUTH ADVOCATES 10200 LINN STATION ROAD SUITE 310 LOUISVILLE, KY 40223	61-0929390	509(A)(1)	14,152.	0.			R20 CIVIL RIGHTS ADVOCACY FOR SPECIFIC GROUPS

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PRICHARD COMMITTEE FOR ACADEMIC EXCELLENCE - 2285 EXECUTIVE DR, SUITE 120 - KEXINGTON, KY 40505	61-1026214	509(A)(1)	14,100.	0.			B99 EDUCATION N.E.C.*
GRAND CANYON TRUST 2601 N. FT. VALLEY RD. FLAGSTAFF, AZ 86001	86-0512633	509(A)(1)	14,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
OHIO VALLEY EDUCATIONAL FOUNDATION INC. - PO BOX 1249 - SHELBYVILLE, KY 40066	61-1311091	509(A)(3) TYPE I	13,949.	0.			B80 STUDENT SERVICES AND ORGANIZATIONS
AMERICAN CANCER SOCIETY - KENTUCKY PO BOX 2167 LEXINGTON, KY 40588	13-1788491	509(A)(1)	13,871.	0.			P20 HUMAN SERVICE ORGANIZATIONS
SUMMERBRIDGE LOUISVILLE 902 S. SHELBY ST. LOUISVILLE, KY 40203	31-1695835	509(A)(1)	13,593.	0.			B99 EDUCATION N.E.C.*
CENTRE COLLEGE OF KENTUCKY 600 W. WALNUT ST DANVILLE, KY 40422	61-0444671	509(A)(1)	13,376.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
LEE INITIATIVE 610 W MAGNOLIA AVE LOUISVILLE, KY 40208	82-3884798	509(A)(1)	13,052.	0.			J01 ALLIANCE/ADVOCACY ORGANIZATIONS
KENTUCKY CIVIC ENGAGEMENT TABLE INC - 2508 PORTLAND AVE., STE. 14 - LOUISVILLE, KY 40212	83-2413836	509(A)(1)	13,051.	0.			S21 COMMUNITY COALITIONS
UNIVERSITY OF NOTRE DAME OFFICE OF STUDENT FINANCIAL SERVICES, 115 MAIN BUILDING - NOTRE DAME, IN 465	35-0868188	509(A)(1)	13,000.	0.			B EDUCATIONAL INSTITUTIONS

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BARREN HEIGHTS CHRISTIAN RETREAT CENTER INC. - 11420 WATTERSON COURT #800 - LOUISVILLE, KY 40299	32-0121355	509(A)(1)	12,866.	0.			N20 RECREATIONAL AND SPORTING CAMPS (DAY OVERNIGHT ETC.)
HOLY ANGELS ACADEMY 12201 OLD HENRY RD. LOUISVILLE, KY 40223	61-0845326	509(A)(1)	12,676.	0.			B99 EDUCATION N.E.C.*
SAVING SUNNY INC. 2607 WILBURLOOK LN. LOUISVILLE, KY 40220	35-2379448	509(A)(1)	12,600.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
BLUEGRASS CENTER FOR AUTISM 1250 BARDSTOWN ROAD SUITE 15 LOUISVILLE, KY 40204	27-2279128	509(A)(1)	12,579.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
GRACE & GLORY LUTHERAN CHURCH 12900 W HWY 42 PROSPECT, KY 40059	61-1287694	509(A)(1)	12,500.	0.			X20 CHRISTIAN
INDIAN RIVER HOSPITAL FOUNDATION INC. - PO BOX 128 - VERO BEACH, FL 32961	59-0760215	509(A)(3) TYPE I	12,500.	0.			E11 SINGLE ORGANIZATION SUPPORT
NORTHEAST YMCA - LOUISVILLE 9400 MILL BROOK RD. LOUISVILLE, KY 40223	61-0444843	509(A)(2)	12,500.	0.			P27 YMCA YWCA YWHA YMHA
UNIVERSITY OF SOUTHERN CALIFORNIA FINANCIAL AID OFFICE - SAS 324, 700 CHILDS WAY - LOS ANGELES, CA 90089-0914	95-1642394	509(A)(1)	12,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
WORLD CENTRAL KITCHEN INC. ATTN: DONOR SERVICES TEAM, 200 MASSACHUSETTS AVE NW, 7TH FLOOR - WASHINGTON,	27-3521132	509(A)(1)	12,500.	0.			Q33 INTERNATIONAL RELIEF

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PATHLIGHT INTERNATIONAL INC 9850 VON ALLMEN CT., STE. #201 LOUISVILLE, KY 40241	27-0583447	509(A)(1)	12,500.	0.			Q33 INTERNATIONAL RELIEF
CEDAR LAKE FOUNDATION 9505 WILLIAMSBURG PLAZA #200 LOUISVILLE, KY 40222	61-1093278	509(A)(1)	12,494.	0.			P11 SINGLE ORGANIZATION SUPPORT
SOUTH LOUISVILLE COMMUNITY MINISTRIES INC. - 415 1/2 W. ASHLAND AVE - LOUISVILLE, KY 40214	31-0891259	509(A)(1)	12,489.	0.			X20 CHRISTIAN
WHITNEYSTRONG INC 3044 BARDSTOWN RD., #125 LOUISVILLE, KY 40205	83-1941981	509(A)(1)	12,406.	0.			R01 ALLIANCE/ADVOCACY ORGANIZATIONS
KIDS CENTER FOR PEDIATRIC THERAPIES - P.O. BOX 17630 - LOUISVILLE, KY 40217	61-0492378	509(A)(1)	12,279.	0.			G98 PEDIATRICS
RIVERPARK CENTER INC. 101 DAVIESS ST OWENSBORO, KY 42303	61-1147328	509(A)(1)	12,138.	0.			A11 SINGLE ORGANIZATION SUPPORT
CROSSROADS PREGNANCY RESOURCE CENTER - PO BOX 696 - LA GRANGE, KY 40031	27-4097169	509(A)(1)	12,051.	0.			P47 PREGNANCY CENTERS
BEAVER DAM BAPTIST CHURCH 343 S MAIN STREET BEAVER DAM, KY 42320	61-0561426	RELIGIOUS ORGANI	12,021.	0.			X20 CHRISTIAN
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	509(A)(1)	12,015.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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FIRST PRESBYTERIAN CHURCH 1328 GRIFFITH AVENUE OWENSBORO, KY 42301	61-0469273	RELIGIOUS ORGANI	12,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FULL SAIL, LLC 3300 UNIVERSITY BLVD WINTER PARK, FL 32792	59-2111456	FOR PROFIT	12,000.	0.			B EDUCATIONAL INSTITUTIONS
HENRY CLAY MEMORIAL FOUNDATION 120 SYCAMORE RD. LEXINGTON, KY 40502	61-0461732	509(A)(2)	12,000.	0.			A54 HISTORY MUSEUMS
TRIPLE TWELVE MINISTRIES AKA: METRO CHRISTIAN LEGAL AID, PO LOUISVILLE, KY 40209	46-5767383	509(A)(2)	12,000.	0.			I80 LEGAL SERVICES
MAKE-A-WISH FOUNDATION OF KENTUCKY & INDIANA - 1230 LIBERTY BANK LANE SUITE 300 - LOUISVILLE, KY 40222	34-1471131	509(A)(2)	11,950.	0.			P20 HUMAN SERVICE ORGANIZATIONS
BRINGING JUSTICE HOME INC. 2121 GRINSTEAD DR LOUISVILLE, KY 40204	85-2167537	509(A)(1)	11,902.	0.			K30 FOOD SERVICE FREE FOOD DISTRIBUTION PROGRAMS
CAMBERWELL GRIEF SANCTUARY 9850 VON ALLMEN CT STE 201 LOUISVILLE, KY 40241	84-3179952	509(A)(1)	11,886.	0.			P20 HUMAN SERVICE ORGANIZATIONS
LIGHTHOUSE PROMISE INC. 5312 SHEPHERDSVILLE ROAD LOUISVILLE, KY 40228	61-1362760	509(A)(1)	11,771.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
MOREHEAD STATE UNIVERSITY OFFICE OF FINANCIAL AID AND SCHOLARSHIPS, 305 HOWELL-MCDOWELL BUILDING - MOR	61-1014029	170(C)(1)	11,700.	0.			B EDUCATIONAL INSTITUTIONS

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THE ENGLISH SPEAKING UNION - KENTUCKY BRANCH - 9907 WINGED FOOT DR. - LOUISVILLE, KY 40223	61-6053477	509(A)(2)	11,667.	0.			P HUMAN SERVICES
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY - PO BOX 7247-0477 - PHILADELPHIA, PA 19170	35-0472300	FOR PROFIT	11,540.	0.			LIFE INSURANCE POLICY PREMIUMS
CAMP QUALITY KENTUCKIANA PO BOX 35474 LOUISVILLE, KY 40232	38-2208796	509(A)(2)	11,500.	0.			N20 RECREATIONAL AND SPORTING CAMPS (DAY OVERNIGHT ETC.)
I WOULD RATHER BE READING 828 S. 6TH ST LOUISVILLE, KY 40203	82-4974981	509(A)(2)	11,331.	0.			N RECREATION SPORTS LEISURE ATHLETICS
KENTUCKY CHAMBER FOUNDATION INC 464 CHENAULT ROAD FRANKFORT, KY 40601	61-1284992	509(A)(1)	11,200.	0.			S11 SINGLE ORGANIZATION SUPPORT
TOKEN III CLUB INC 3439 BRECKENRIDGE LANE LOUISVILLE, KY 40220	31-0994066	509(A)(1)	11,152.	0.			N60 AMATEUR SPORTS CLUBS LEAGUES
KENTUCKY OPERA ASSOCIATION DEVELOPMENT DEPARTMENT, 708 MAGAZINE STREET - LOUISVILLE, KY 40203	61-6013111	509(A)(1)	11,000.	0.			A6A OPERA
LOCUS CAPITAL ATTN: ACCOUNTS RECEIVABLE, 110 PEPPERS FERRY RD, NW - CHRISTIANSBURG, VA 240	81-4812627	FOR PROFIT	11,000.	0.			DUE DILIGENCE REPORTS FOR PRESTON/FINZER PROPERTY
NORTHEAST CHRISTIAN CHURCH 9900 BROWNSBORO RD. LOUISVILLE, KY 40241	61-0941327	509(A)(1)	11,000.	0.			X20 CHRISTIAN

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OHIO STATE UNIVERSITY OFFICE OF THE UNIVERSITY BURSAR, P.O. BOX 183029 - COLUMBUS, OH 43218-3029	31-6025986	170(C)(1)	11,000.	0.			B EDUCATIONAL INSTITUTIONS
WOUNDED WARRIOR PROJECT INC. 4899 BELFORT RD. #300 JACKSONVILLE, FL 32256	20-2370934	509(A)(1)	10,600.	0.			W30 MILITARY/VETERANS' ORGANIZATIONS
ST. JAMES EPISCOPAL CHURCH 401 LAGRANGE ROAD, P.O. BOX 433 PEWEE VALLEY, KY 40056	61-1041508	RELIGIOUS ORGANI	10,580.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KENTUCKY INTERFAITH POWER AND LIGHT INC - 4934 BROWNSBORO RD - LOUISVILLE, KY 40222	26-1098830	509(A)(1)	10,542.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
KENTUCKY RESOURCES COUNCIL INC. P.O. BOX 1070 FRANKFORT, KY 40602-1070	31-1042931	509(A)(1)	10,500.	0.			C01 ALLIANCE/ADVOCACY ORGANIZATIONS
VIETNAMESE COMMUNITY OF LOUISVILLE, INC. - 13293 O'BANNON STATION WAY - LOUISVILLE, KY 40223	46-4122258	509(A)(2)	10,500.	0.			P84 ETHNIC/IMMIGRANT SERVICES
HIGHPOINT CHARITABLE SERVICES INC. 424 E MAIN ST, SUITE 7 LAGRANGE, KY 40031	46-4284885	509(A)(1)	10,452.	0.			X20 CHRISTIAN
NATURE CONSERVANCY - UTAH CHAPTER 559 E. SOUTH TEMPLE SALT LAKE CITY, UT 84102	53-0242652	509(A)(1)	10,440.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
KENTUCKY LIONS EYE FOUNDATION INC. 301 E. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40202-1594	61-0516171	509(A)(1)	10,211.	0.			G41 EYE DISEASES BLINDNESS & VISION IMPAIRMENT

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

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BATES COMMUNITY DEVELOPMENT CENTER 1228 S. JACKSON STREET LOUISVILLE, KY 40203	61-1303937	509(A)(1)	10,200.	0.			S31 URBAN COMMUNITY
RAPTOR REHABILITATION OF KENTUCKY INC. - PO BOX 206186 - LOUISVILLE, KY 40250	61-1193464	509(A)(1)	10,195.	0.			D30 WILDLIFE PRESERVATION/PROTECTION
LEARNING ALLY INC. 20 ROSZEL ROAD PRINCETON, NJ 08540	13-1659345	509(A)(1)	10,190.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
UP FOR WOMEN AND CHILDREN 425 S 2ND STREET SUITE 100 LOUISVILLE, KY 40202	82-3049204	509(A)(1)	10,152.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
COMMUNITY FOUNDATION OF LINCOLN COUNTY - PO BOX 2750 - RUIDOSO, NM 88355	16-1740370	509(A)(1)	10,073.	0.			T31 COMMUNITY FOUNDATIONS
ART FM INC PO BOX 5103 LOUISVILLE, KY 40205	45-4225349	509(A)(1)	10,070.	0.			A34 RADIO
ALPHA BETA LAMBDA CHAPTER EDUCATION FOUADTION - PO BOX 1248 - LEXINGTON, KY 40588	31-0896719	509(A)(2)	10,000.	0.			B EDUCATIONAL INSTITUTIONS
ALPHA DELTA PI FOUNDATION INC. 1386 PONCE DE LEON AVE. NE ATLANTA, GA 30306	58-1507941	509(A)(1)	10,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
ALZHEIMER'S DISEASE RESEARCH 22512 GATEWAY CENTER DR, P O BOX 19 CLARKSBURG, MD 20871-1952	23-7337229	509(A)(1)	10,000.	0.			G41 EYE DISEASES BLINDNESS & VISION IMPAIRMENT

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BIG TABLE INC 2217 ALTA AVE LOUISVILLE, KY 40205	84-5117810	509(A)(1)	10,000.	0.			B99 EDUCATION N.E.C.*
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	509(A)(1)	10,000.	0.			B25 SECONDARY/HIGH SCHOOL
CAMPBELLSVILLE UNIVERSITY 1 UNIVERSITY DRIVE, UPO 783 CAMPBELLSVILLE, KY 42718-2799	61-0469267	509(A)(1)	10,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
CARE FOR CHILDREN OF THE EARTH INC 1924 NEWBURG ROAD LOUISVILLE, KY 40205	84-1861889	509(A)(1)	10,000.	0.			O12 FUNDRAISING AND/OR FUND DISTRIBUTION
CATHEDRAL OF THE ASSUMPTION 433 SOUTH FIFTH STREET LOUISVILLE, KY 40202	61-0448554	RELIGIOUS ORGANI	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD #29 LOS ANGELES, CA 90027	95-1690977	509(A)(1)	10,000.	0.			E24 HOSPITAL (SPECIALTY)
COCA-COLA SCHOLARS FOUNDATION PO BOX 442 ATLANTA, GA 30301	58-1686023	509(A)(1)	10,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
DEMOCRACY UNLIMITED OF HUMBOLDT COUNTY - PO BOX 188617 - SACRAMENTO, CA 95518	68-0394751	509(A)(1)	10,000.	0.			B99 EDUCATION N.E.C.*
FELLOWSHIP OF CHRISTIAN ATHLETES - UNIVERSITY OF LOUISVILLE - P.O BOX 21005 - LOUISVILLE, KY 40221	44-0610626	509(A)(1)	10,000.	0.			O55 RELIGIOUS LEADERSHIP YOUTH DEVELOPMENT

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FRENCHMAN BAY CONSERVANCY PO BOX 150 HANCOCK, ME 04640	22-2849309	509(A)(1)	10,000.	0.			C32 WATER RESOURCE WETLANDS CONSERVATION & MANAGEMENT
FRIENDS OF THE GREAT SMOKY MOUNTAINS NATIONAL PARK - P.O. BOX 1660 - KODAK, TN 37764	62-1564782	509(A)(1)	10,000.	0.			C12 FUNDRAISING AND/OR FUND DISTRIBUTION
HAZEL JOYCE WILEY CAREER & FINANCIAL LITERACY INSTITUTE - 330 MAIN ST - SHELBYVILLE, KY 40065	20-3329409	509(A)(1)	10,000.	0.			B30 VOCATIONAL TECHNICAL
INTERNATIONAL FOUNDATION FOR ELECTORAL SYSTEMS - 2011 CRYSTAL DRIVE, 10TH FLOOR - ARLINGTON, VA 22202	52-1527835	509(A)(1)	10,000.	0.			W24 CITIZEN PARTICIPATION
J. BROWN FOUNDATION 13615 FOREST BEND CIR LOUISVILLE, KY 40245	82-1610153	509(A)(1)	10,000.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
KENTUCKY AUTHOR FORUM INC. 620 WEST MAIN STREET SUITE 602 LOUISVILLE, KY 40202	61-1301673	509(A)(1)	10,000.	0.			A70 HUMANITIES ORGANIZATIONS
LIFESONG FOR ORPHANS INC PO BOX 9 GRIDLEY, IL 61744	35-1902841	509(A)(1)	10,000.	0.			Q33 INTERNATIONAL RELIEF
LONGBOAT ISLAND CHAPEL INC 6200 GULF OF MEXICO DR LONGBOAT KEY, FL 34228	59-1114318	509(A)(1)	10,000.	0.			X20 CHRISTIAN
MARINE CORPS COORDINATING COUNCIL OF KENTUCKY INC. - P.O. BOX 355 - PROSPECT, KY 40059	61-1195685	509(A)(1)	10,000.	0.			W30 MILITARY/VETERANS ' ORGANIZATIONS

Schedule I (Form 990)

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

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MOVEMENT STRATEGY CENTER 436 14TH STREET STE 500 OAKLAND, CA 94612	20-1037643	509(A)(1)	10,000.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
NATURE CONSERVANCY - VIRGINIA 652 PETER JEFFERSON PARKWAY STE 100 CHARLOTTESVILLE, VA 22911	53-0242652	509(A)(1)	10,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002	13-2986881	509(A)(1)	10,000.	0.			A51 ART MUSEUMS
ONE STORY INC. THE OLD AMERICAN CAN FACTORY, 232 3RD STREET # A108 - BROOKLYN, NY 11215	11-3639386	509(A)(1)	10,000.	0.			B99 EDUCATION N.E.C.*
PENNSYLVANIA STATE UNIVERSITY OFFICE OF ANNUAL GIVING, 2583 GATEWAY DRIVE, BRISTOL PLACE ONE, SUITE 200 -	24-6000376	170(C)(1)	10,000.	0.			B40 HIGHER ED INSTITUTIONS
RHODE ISLAND PHILHARMONIC ORCHESTRA & MUSIC SCHOOL - 667 WATERMAN AVE. - EAST PROVIDENCE, RI 02914	05-0267451	509(A)(2)	10,000.	0.			A25 ARTS EDUCATION/SCHOOLS
ST. ANTHONY CATHOLIC CHURCH 1256 ST. ANTHONY CHURCH RD CLARKSON, KY 42726	61-0598513	509(A)(1)	10,000.	0.			X22 ROMAN CATHOLIC
TALL TIMBERS RESEARCH INC. 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312	59-0952956	509(A)(1)	10,000.	0.			U50 BIOLOGICAL LIFE SCIENCE RESEARCH (INCLUDES MARINE BIOLOGY PHYSIOLOGY BIOCHEM
THE MACK FAMILY FOUNDATION, INC. 59 CAVALIER BOUVELARD, SUITE 310 FLORENCE,, KY 41042	81-2583507	509(A)(1)	10,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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USA FOR UNHCR THE UN REFUGEE AGENCY - 1310 L STREET NW, SUITE 450 - WASHINGTON, DC 20005	52-1662800	509(A)(1)	10,000.	0.			Q42 UNITED NATIONS ASSOCIATION
VETERANS OF FOREIGN WARS FOUNDATION - 406 W. 34TH STREET, SUITE 920 - KANSAS CITY, MO 64111	43-1758998	509(A)(1)	10,000.	0.			W30 MILITARY/VETERANS' ORGANIZATIONS
WESTERN KENTUCKY REFUGEE MUTUAL ASSISTANCE SOCIETY INC - 806 KENTON ST - BOWLING GREEN, KY 42101	61-0994341	509(A)(1)	10,000.	0.			P84 ETHNIC/IMMIGRANT SERVICES
WORLD FOOD PROGRAM USA 1725 EYE STREET NW SUITE 510 WASHINGTON, DC 20006	13-3843435	509(A)(1)	10,000.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
FIRST LUTHERAN CHURCH 417 E. BROADWAY LOUISVILLE, KY 40202	61-0447244	RELIGIOUS ORGANI	9,769.	0.			X20 CHRISTIAN
JEFFERSON COUNTY PUBLIC SCHOOLS 3332 NEWBURG ROAD LOUISVILLE, KY 40218	61-6001316	170(C)(1)	9,500.	0.			B EDUCATIONAL INSTITUTIONS
KENTUCKY HARVEST 7705 NATIONAL TURNPIKE LOUISVILLE, KY 40214	61-1135269	509(A)(1)	9,479.	0.			X20 CHRISTIAN
GOODWILL INDUSTRIES OF KENTUCKY 1325 SOUTH FOURTH STREET LOUISVILLE, KY 40208	61-0475284	509(A)(1)	9,471.	0.			J32 GOODWILL INDUSTRIES
NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED - MID-CITY MALL LOWER LEVEL, 1250 BARDSTOWN ROAD STE. 26 - LOUISVILLE, KY 40204	61-0548562	509(A)(1)	9,450.	0.			P33 CHILD DAY CARE

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WOUNDED WARRIOR PROJECT PO BOX 758516 TOPEKA, KS 66675-8517	20-2370934	509(A)(1)	9,350.	0.			W30 MILITARY/VETERANS' ORGANIZATIONS
VETERAN'S CLUB INC 4218 SHELBYVILLE ROAD LOUISVILLE, KY 40207	83-3873211	509(A)(1)	9,250.	0.			W99 PUBLIC SOCIETY BENEFIT-MULTIPURPOSE & OTHER N.E.C.*
ALLEY CAT ADVOCATES 3524 NEWBURG RD LOUISVILLE, KY 40218	61-1343210	509(A)(1)	9,229.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
HISTORIC HOMES FOUNDATION INC. 3110 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0549274	509(A)(2)	9,170.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
HUMANE SOCIETY OF OLDHAM COUNTY PO BOX 727 LAGRANGE, KY 40031	61-1166840	509(A)(1)	9,129.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
CHRISTIAN CARE COMMUNITIES 12710 TOWNEPARK WAY #1000 LOUISVILLE, KY 40243	61-0445828	509(A)(1)	9,126.	0.			E91 NURSING CONVALESCENT (GERIATRIC AND NURSING)
REFUGE LOUISVILLE INC. 1941 BISHOP LN, STE 804 LOUISVILLE, KY 40218-1965	45-3161988	509(A)(1)	9,000.	0.			X20 CHRISTIAN
TEACHING TRUTH INTERNATIONAL P.O. BOX 22331 ROBBINSDALE, MN 55422	26-1480730	509(A)(1)	9,000.	0.			X20 CHRISTIAN
YMCA OF OWENSBORO / DAVIESS COUNTY 900 KENTUCKY PARKWAY OWENSBORO, KY 42301	61-0561344	509(A)(2)	9,000.	0.			P27 YMCA YWCA YWHA YMHA

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GOODFELLOWS CLUB OF OWENSBORO KENTUCKY INC. - 401 FREDERICA STREET # B-203 - OWENSBORO, KY 42301	61-1155143	509(A)(2)	8,982.	0.			P30 CHILDREN'S AND YOUTH SERVICES
INDIANA UNIVERSITY - BLOOMINGTON OFFICE OF THE BURSAR, POPLARS BUILDING - BLOOMINGTON, IN 47405-3085	35-6001673	509(A)(2)	8,750.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
THE FOOD LITERACY PROJECT AT OXMOOR FARM INC. - 9001 LIMEHOUSE LANE - LOUISVILLE, KY 40220	20-5014424	509(A)(1)	8,731.	0.			K AGRICULTURE FOOD NUTRITION
AMPLIFY LOUISVILLE INC 900 E MAIN ST FL 2 LOUISVILLE, KY 40206	83-4402051	509(A)(2)	8,500.	0.			S30 ECONOMIC DEVELOPMENT
COMMUNITY CONNECTIONS GROUP INC. 6606 FERNBUSH DR LOUISVILLE, KY 40228	82-1363804	509(A)(1)	8,500.	0.			Z UNKNOWN
KENTUCKY HEALTH JUSTICE NETWORK PO BOX 4761 LOUISVILLE, KY 40204	27-1246514	509(A)(1)	8,386.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED SERVICES
MOLO VILLAGE CDC CO. P.O. BOX 2846 LOUISVILLE, KY 40201	27-5347893	509(A)(1)	8,366.	0.			P20 HUMAN SERVICE ORGANIZATIONS
KIDS CANCER ALLIANCE INC. P.O. BOX 24337 LOUISVILLE, KY 40224	61-1256743	509(A)(1)	8,095.	0.			E86 PATIENT SERVICES-ENTERTAINMENT RECREATION
GRAND BLANC HIGH SCHOOL C/O TAMMY MCBRIDE, 12500 HOLLY RD GRAND BLANC, MI 48439	38-6001238	170(C)(1)	8,000.	0.			B EDUCATIONAL INSTITUTIONS

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SPARC HOPE 11921 BRINLEY AVE STE 101 LOUISVILLE, KY 40243	32-0049180	509(A)(1)	7,904.	0.			P40 FAMILY SERVICES
SALVATION ARMY- OWENSBORO 215 SOUTH EWING RD., PO BOX 943 OWENSBORO, KY 42302-2943	58-0660607	509(A)(1)	7,900.	0.			P24 SALVATION ARMY
HIGHLANDS COMMUNITY MINISTRIES 1228 E BRECKINRIDGE STREET LOUISVILLE, KY 40204	61-0708776	509(A)(1)	7,846.	0.			X21 PROTESTANT
BRIGHTSIDE FOUNDATION PO BOX 70362 LOUISVILLE, KY 40270	45-0948896	509(A)(1)	7,754.	0.			C50 ENVIRONMENTAL BEAUTIFICATION
SHAMROCK FOUNDATION INC. PO BOX 24033 LOUISVILLE, KY 40224	61-1244026	509(A)(2)	7,722.	0.			D ANIMAL RELATED
DECODE PROJECT INC 2509 PORTLAND AVENUE LOUISVILLE, KY 40212	83-2280075	509(A)(2)	7,711.	0.			B92 REMEDIAL READING READING ENCOURAGEMENT
THE VILLAGE SCHOOL OF LOUISVILLE INC - 1649 COWLING AVE #104 - LOUISVILLE, KY 40205	85-2153218	509(A)(1)	7,629.	0.			Z99 UNKNOWN
RIGHT TO LIFE EDUCATIONAL FOUNDATION OF KENTUCKY - 161 ST. MATTHEWS AVE., STE. 2 - LOUISVILLE, KY 40207-3145	31-0955315	509(A)(1)	7,600.	0.			R62 RIGHT TO LIFE
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE WASHINGTON, DC 20016	53-0196549	509(A)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS

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ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION - DEPARTMENT 4586 - CAROL STREAM, IL 60122-4586	36-3357006	509(A)(1)	7,500.	0.			E11 SINGLE ORGANIZATION SUPPORT
DELAWARE STATE UNIVERSITY 1200 N. DUPONT HWY DOVER, DE 19901	51-0305893	509(A)(1)	7,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
FORECAST PUBLIC ARTWORKS 2300 MYRTLE AVE, SUITE 160 SAINT PAUL, MI 55114	41-1361351	509(A)(1)	7,500.	0.			A40 VISUAL ARTS ORGANIZATIONS
FRIENDS OF THE GROVELAND LIBRARY PO BOX 43 GROVELAND, CA 95321	77-0444509	509(A)(1)	7,500.	0.			B70 LIBRARIES LIBRARY SCIENCE
HUNTINGTON UNIVERSITY FINANCIAL AID OFFICE, 2303 COLLEGE HUNTINGTON, IN 46750	35-0868101	509(A)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
OKLAHOMA CITY UNIVERSITY 2501 N. BLACKWELDER AVENUE OKLAHOMA CITY, OK 73106	73-0579265	509(A)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
PURDUE UNIVERSITY FORT WAYNE OFFICE OF THE BURSAR, 2101 E. COLISEUN BLVD. - FT. WAYNE, IN 46805	35-6001673	170(C)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
RUTGERS UNIVERSITY 4 HUNTINGTON ST. NEW BRUNSWICK, NJ 08901	23-7318742	509(A)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
TRINE UNIVERSITY ONE UNIVERSITY AVENUE ANGOLA, IN 46703	35-0715530	509(A)(1)	7,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL

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UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVENUE EVANSVILLE, IN 47722	35-0868074	509(A)(1)	7,500.	0.			B40 HIGHER ED INSTITUTIONS
UNIVERSITY OF MICHIGAN-DEARBORN UNIVERSITY CENTER, RICHARD DR #1183, ATTN:FINANCIAL AID OFFICE - DEARBORN, M	38-6006309	509(A)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE - 380 CONE CENTER, 9201 UNIVERSITY CITY BLVD - CHARLOTTE, NC 28223-0001	56-2180508	509(A)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF WISCONSIN AT OSHKOSH OFFICE OF FINANCIAL AID, 800 ALGOMA OSHKOSH, WI 54901	39-6076856	509(A)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
WEST SHORE EVANGELICAL FREE CHURCH 1345 WILLIAMS GROVE RD MECHANICSBURG, PA 17055	23-1970373	509(A)(1)	7,500.	0.			X21 PROTESTANT
CRITICALLY LOVED INC. PO BOX 43047 LOUISVILLE, KY 40253	81-5273913	509(A)(1)	7,500.	0.			P30 CHILDREN'S AND YOUTH SERVICES
FERN CREEK HIGH SCHOOL ALUMNI ASSOCIATION - PO BOX 91266 - LOUISVILLE, KY 40291	31-1607235	509(A)(2)	7,222.	0.			B84 ALUMNI ASSOCIATIONS
ELDERSERVE, INC. 631 SOUTH 28TH STREET LOUISVILLE, KY 40211	61-6024140	509(A)(1)	7,202.	0.			P81 SENIOR CENTERS/SERVICES
CATHOLIC RELIEF SERVICES P.O. BOX 17090 BALTIMORE, MD 21297-0303	13-5563422	509(A)(1)	7,000.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE

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PINE MOUNTAIN SETTLEMENT SCHOOL INC. - 36 HIGHWAY 510 - BLEDSOE, KY 40810	61-0444789	509(A)(1)	7,000.	0.			C60 ENVIRONMENTAL EDUCATION AND OUTDOOR SURVIVAL PROGRAMS
UNIVERSITY OF ILLINOIS URBANA - CHAMPAIGN - OFFICE OF STUDENT FINANCIAL AID, 620 E. JOHN STREET - CHAMPAIGN, IL 61820	37-6000511	509(A)(1)	7,000.	0.			B EDUCATIONAL INSTITUTIONS
PROTECTIVE LIFE INSURANCE COMPANY PO BOX 2224 BIRMINGHAM, AL 35246-0030	63-0169720	FOR PROFIT	6,986.	0.			LIFE INSURANCE POLICY PREMIUMS
GCCS EDUCATIONAL FOUNDATION 2112 UTICA SELLERSBURG ROAD JEFFERSONVILLE, IN 47130-8506	35-2077348	509(A)(1)	6,914.	0.			B11 SINGLE ORGANIZATION SUPPORT
NEW ALBANY FLOYD COUNTY EDUCATION FOUNDATION - 2813 GRANT LINE ROAD - NEW ALBANY, IN 47150	20-2552199	509(A)(3) TYPE I	6,879.	0.			B11 SINGLE ORGANIZATION SUPPORT
UNIVERSITY OF CINCINNATI STUDENT FINANCIAL AID OFFICE, P.O. BOX 210125 - CINCINNATI, OH 45221-0125	31-0896555	170(C)(1)	6,850.	0.			B EDUCATIONAL INSTITUTIONS
DREAMS WITH WINGS 1579 BARDSTOWN ROAD LOUISVILLE, KY 40205	61-1371540	509(A)(2)	6,826.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
ASIA INSTITUTE, INC. CRANE HOUSE, 1244 S. 3RD ST. LOUISVILLE, KY 40203	61-1107169	509(A)(2)	6,799.	0.			A23 CULTURAL/ETHNIC AWARENESS
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	509(A)(1)	6,759.	0.			X20 CHRISTIAN

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACOBS WELL 8757 RUFING RD GREENVILLE, IN 47124	20-5389152	509(A)(1)	6,752.	0.			T12 FUNDRAISING AND/OR FUND DISTRIBUTION
HOSEAS HOUSE INC. PO BOX 991492 LOUISVILLE, KY 40269	20-3161219	509(A)(1)	6,697.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH ROAD - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS ORGANI	6,610.	0.			X RELIGION SPIRITUAL DEVELOPMENT
TYSON'S CHANCE ANIMAL FOUNDATION PO BOX 1347 SHELBYVILLE, KY 40066	27-4973867	509(A)(1)	6,559.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
KENTUCKY STATE UNIVERSITY STUDENT FINANCIAL AID OFFICE, 400 EAST MAIN ST. - FRANKFORT, KY 40601	61-1099712	170(C)(1)	6,500.	0.			B EDUCATIONAL INSTITUTIONS
SENECA PAST AND PRESENT P O BOX 20856 LOUISVILLE, KY 40250	27-2592737	509(A)(2)	6,500.	0.			B84 ALUMNI ASSOCIATIONS
SOWING SEEDS WITH FAITH C/O DA'MARRION FLEMING, P.O. BOX 16 LOUISVILLE, KY 40256	81-4862518	509(A)(2)	6,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
MUSLIM AMERICANS FOR COMPASSION 2107 TWIN HILL ROAD LOUISVILLE, KY 40207	46-4191281	509(A)(1)	6,481.	0.			T50 PHILANTHROPY/CHARITY/VOLUNTARISM PROMOTION (GENERAL)
HEART OF KENTUCKY UNITED WAY 118 NORTH THIRD ST. DANVILLE, KY 40422	23-7166092	509(A)(1)	6,390.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACT LEADERSHIP CORPORATION 1626 BELLE VIEW BLVD SUITE 7323 ALEXANDRIA, VA 22307	46-3561915	FOR PROFIT	6,350.	0.			TUITION PAYMENT FOR ALDEN FELLOWSHIP 2019
NORTH CAROLINA COMMUNITY FOUNDATION - 3737 GLENWOOD AVENUE, SUITE 460 - RALEIGH, NC 27612	58-1661700	509(A)(1)	6,344.	0.			PHILANTHROPY VOLUNTARISM AND GRANTMAKING
SHELBY COUNTY COMMUNITY THEATRE INC. - 801 WEST MAIN STREET - SHELBYVILLE, KY 40065	31-0916464	509(A)(1)	6,329.	0.			A65 THEATER
HOPE SOUTHERN INDIANA INC. BROWN-STARKS NEIGHBORHOOD PLACE, 1200 BONO ROAD - NEW ALBANY, IN 47150	35-1128300	509(A)(1)	6,302.	0.			P40 FAMILY SERVICES
FRANCISCAN SHELTER HOUSE 748 SOUTH PRESTON ST. LOUISVILLE, KY 40203	61-1081045	509(A)(1)	6,037.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
ALSAC ST. JUDE CHILDREN'S RESEARCH HOSPITAL - LOUISVILLE - 304 WHITTINGTON PARKWAY SUITE 102 - LOUISVILLE, KY 40222	35-1044585	509(A)(1)	6,000.	0.			E24 HOSPITAL (SPECIALTY)
EPISCOPAL DIOCESE OF KENTUCKY 425 S. 2ND ST. #200 LOUISVILLE, KY 40202	61-0445831	RELIGIOUS ORGANI	6,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LOUISVILLE MALE HIGH SCHOOL 4409 PRESTON HIGHWAY LOUISVILLE, KY 40213	61-6001316	170(C)(1)	6,000.	0.			B25 SECONDARY/HIGH SCHOOL
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DR. DALLAS, TX 75214	75-0846305	509(A)(1)	6,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OWENSBORO CHRISTIAN CHURCH 2818 NEW HARTFORD RD. OWENSBORO, KY 42303	61-0862202	RELIGIOUS ORGANI	6,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SACRED HEART FOUNDATION PO BOX 2700 PENSACOLA, FL 32513-2700	59-2436597	509(A)(1)	6,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
SIGNS & WONDERS MINISTRIES INC. PO BOX 19041 LOUISVILLE, KY 40259	26-1345716	RELIGIOUS ORGANI	6,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
TROY UNIVERSITY OFFICE OF FINANCIAL AID, 134 ADAMS ADMINISTRATION BUILDING - TROY, AL 36082	63-6001102	170(C)(1)	6,000.	0.			B EDUCATIONAL INSTITUTIONS
UNITED WAY OF CENTRAL KENTUCKY 604 NORTH MAIN ST ELIZABETHTOWN, KY 42701	61-1397560	509(A)(1)	6,000.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
UNIVERSITY OF GEORGIA OFFICE OF STUDENT FINANCIAL AID, 220 HOLMES/ HUNTER ACADEMIC BLDG - ATHENS,	58-6001998	170(C)(1)	6,000.	0.			B EDUCATIONAL INSTITUTIONS
WESTPORT ROAD BAPTIST CHURCH 9705 WESTPORT ROAD LOUISVILLE, KY 40241	61-0655593	509(A)(1)	6,000.	0.			X20 CHRISTIAN
CREATIVE AGENTS OF CHANGE FOUNDATION D/B/A IDEAS XLAB - 204 S FLOYD ST #3 - LOUISVILLE, KY 40202	46-3469821	509(A)(2)	5,961.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	509(A)(1)	5,919.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE SISTERS OF THE POOR HOME FOR THE AGED OF LOUISVILLE, 15 AUDUBON PLAZA DRIVE - LOUISVILLE, KY 402	61-0487466	509(A)(1)	5,752.	0.			X22 ROMAN CATHOLIC
SICKLE CELL ASSOCIATION OF KENTUCKIANA - 201 EAST JEFFERSON STREET, STE. 120, MED 3 CENTER BLDG - LOUISVILLE, KY 40202	61-1383380	509(A)(1)	5,736.	0.			G80 SPECIFICALLY NAMED DISEASES
YOUNG ADULT DEVELOPMENT IN ACTION, INC. AKA YOUTHBUILD - AKA YOUTHBUILD, PO BOX 638 - LOUISVILLE, KY 40201	61-1374470	509(A)(1)	5,686.	0.			P30 CHILDREN'S AND YOUTH SERVICES
VANDERBILT UNIVERSITY GIFT AND DONOR SERVICES, PMB 407727 NASHVILLE, TN 37240-7727	62-0476822	509(A)(1)	5,600.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
BOULWARE MISSION INC. 609 WING AVE. OWENSBORO, KY 42303	61-0486968	509(A)(1)	5,553.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
ACLU FOUNDATION, INC. 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004-2400	13-6213516	509(A)(1)	5,523.	0.			R60 CIVIL LIBERTIES ADVOCACY
CHAUTAUQUA INSTITUTION P.O. BOX 28 CHAUTAUQUA, NY 14722	16-0758844	509(A)(2)	5,500.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
JUBILEE JOBS OF LEXINGTON INC. 1450 N. BROADWAY LEXINGTON, KY 40505	27-1058855	509(A)(1)	5,500.	0.			J20 EMPLOYMENT PROCUREMENT ASSISTANCE AND JOB TRAINING
NATIONAL MULTIPLE SCLEROSIS SOCIETY - PO BOX 91891 - WASHINGTON, DC 20090	13-5661935	509(A)(1)	5,500.	0.			G50 NERVE MUSCLE AND BONE DISEASES

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAMARITANS INC - BOSTON 41 WEST STREET 4TH FLOOR BOSTON, MA 02111	04-2643466	509(A)(1)	5,500.	0.			P20 HUMAN SERVICE ORGANIZATIONS
KIWANIS CLUB OF LOUISVILLE FOUNDATION INC. - PO BOX 32243 - LOUISVILLE, KY 40232	20-1531707	509(A)(1)	5,489.	0.			T30 PUBLIC FOUNDATIONS
SOS INTERNATIONAL INC. 1500 ARLINGTON AVE LOUISVILLE, KY 40206	27-2624272	509(A)(2)	5,479.	0.			Q INTERNATIONAL FOREIGN AFFAIRS AND NATIONAL SECURITY
STANDPOINT CONSULTING, LLC 1934 HIGBEE AVENUE MEMPHIS, TN 38104	84-2623495	FOR PROFIT	5,460.	0.			ALDEN FELLOWS EXPENSE
SHAKERTOWN AT PLEASANT HILL KENTUCKY INC. - 3501 LEXINGTON ROAD - HARRODSBURG, KY 40330-8846	61-0592561	509(A)(1)	5,375.	0.			A54 HISTORY MUSEUMS
AMERICAN LUNG ASSOCIATION - WISCONSIN - 13100 WEST LISBON RD, SUITE 700 - BROOKFIELD, WI 53005	13-1632524	509(A)(1)	5,317.	0.			G45 LUNG
SISTERS FOR LIFE EDUCATION FUND INC - P.O. BOX 32534 - LOUISVILLE, KY 40232	33-1061393	509(A)(1)	5,267.	0.			R62 RIGHT TO LIFE
FLIGHT CLUB 502 PO BOX 35369 LOUISVILLE, KY 40232	81-2565221	509(A)(2)	5,250.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
FOUNDATION FOR EXCELLENCE OWENSBORO INDEPENDENT SCHOOLS - 450 GRIFFITH AVE - OWENSBORO, KY 42301	61-1349137	509(A)(1)	5,250.	0.			B99 EDUCATION N.E.C.*

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEUKEMIA & LYMPHOMA SOCIETY INC. P.O. BOX 772373 DETROIT, MI 48277-2373	13-5644916	509(A)(1)	5,250.	0.			G30 CANCER
UNIVERSITY OF ROCHESTER UR GIFT AND DONOR SERVICES, 300 EAST RIVER ROAD PO BOX 270032 - ROCHESTER, N	16-0743209	509(A)(1)	5,250.	0.			B EDUCATIONAL INSTITUTIONS
YOUTH GOLF COALITION INC. DBA THE FIRST TEE OF LOUISVILLE, 460 NORTHWESTERN PKWY - LOUISVILLE, KY 4021	20-0977578	509(A)(1)	5,250.	0.			N6A GOLF (COUNTRY CLUBS USE N50)
THE GRACE TRUST INC. PO BOX 64528 COLORADO SPRINGS, CO 80962-4528	35-0992713	509(A)(1)	5,200.	0.			X20 CHRISTIAN
BEREA COLLEGE CPO 2216 BEREA, KY 40404	61-0444650	509(A)(1)	5,155.	0.			B40 HIGHER ED INSTITUTIONS
VINTAGE FIRE MUSEUM 723 SPRING STREET JEFFERSONVILLE, IN 47130	27-0506646	509(A)(1)	5,138.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES
LOUISVILLE YOUTH PHILANTHROPY COUNCIL INC - 9523 US HWY 42, SUITE 74 - PROSPECT, KY 40059	87-2576565	509(A)(1)	5,106.	0.			O51 COMMUNITY SERVICE CLUBS YOUTH DEVELOPMENT
UNITED WAY OF THE OHIO VALLEY 403 PARK PLAZA DRIVE, P.O. BOX 705 OWENSBORO, KY 42302	61-0435444	509(A)(1)	5,053.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
VA MEDICAL CENTER 800 ZORN AVENUE LOUISVILLE, KY 40206	61-0990338	170(C)(1)	5,029.	0.			1 GOVERNMENT ENTITY

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

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

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

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2021

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 and/or 1099-NEC 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) RONALD GALLO PRESIDENT & CEO	(i)	310,888.	0.	0.	7,936.	341.	319,165.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MATTHEW L. BACON VP & CFO	(i)	186,028.	0.	0.	5,644.	7,190.	198,862.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TRISHA FINNEGAN CHIEF STRATEGY OFFICER (END 6/23/22)	(i)	173,842.	0.	0.	4,688.	8,890.	187,420.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Employer identification number
31-0997017

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	305	25,677,854. FMV	
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

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

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

Schedule M (Form 990) 2021

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)**

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 Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization	THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number	31-0997017
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FORM 990, PART VI, SECTION B, LINE 11B:

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

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

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

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

THE FINAL DRAFT OF THE RETURN IS PREPARED AND SIGNED BY THE EXECUTIVE VICE

PRESIDENT & CFO.

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

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

ANNUALLY TO THE PRESIDENT OF THE FOUNDATION A LIST OF OFFICES AND

DIRECTORSHIPS HE OR SHE HOLDS IN CHARITABLE AND BUSINESS ORGANIZATIONS, AND

TO IDENTIFY HIS OR HER PLACE OF EMPLOYMENT OR PRINCIPAL BUSINESS ACTIVITY.

BOARD MEMBERS, VOLUNTEERS AND STAFF MEMBERS SHOULD ALSO DISCLOSE A CONFLICT

OF INTEREST:

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

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

COMMITTEE;

- AS SOON AS POSSIBLE AFTER THE INDIVIDUAL LEARNS OF A CONFLICT OF INTEREST

IN ANY OTHER CONTEXT.

DISCLOSURE SHOULD BE MADE TO THE BOARD CHAIR, PRESIDENT OF THE FOUNDATION,

OR IN THE CASE OF A COMMITTEE, TO THE CHAIRPERSON OF THAT COMMITTEE. THE

MINUTES OF THE MEETING SHOULD REFLECT THAT APPROPRIATE DISCLOSURE WAS MADE,

AND THAT THE INTERESTED PARTY ABSTAINED FROM VOTING.

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

Schedule O (Form 990) 2021

132211 11-11-21

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
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FORM 990, PART VI, SECTION B, LINE 15:

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

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

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

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

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

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

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2021

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	C	2,076,594.	FMV
(2) COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC.	C	402,258.	FMV
(3) COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	B	309,234.	FMV
(4) COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC.	B	449,123.	FMV
(5)			
(6)			

Part VII Supplemental Information

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2021, or fiscal year beginning JUL 1, 2021, and ending JUN 30, 2022

2021

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

Name of filer **THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.**

EIN or SSN
31-0997017

Name and title of officer or person subject to tax **MATTHEW L. BACON
SENIOR VICE PRESIDENT & CFO**

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not complete more than one line in Part I.**

1a Form 990 check here <input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here <input checked="" type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b 0.
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize MCM CPAS & ADVISORS LLP to enter my PIN 97017
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ******* THIS IS NOT A FILEABLE COPY ******* Date **▶**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

57172704439

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature **▶** _____ Date **▶** 05/09/23

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

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

2021

For calendar year 2021 or other tax year beginning JUL 1, 2021, and ending JUN 30, 2022

▶ **Go to www.irs.gov/Form990T for instructions and the latest information.**
▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Department of the Treasury
Internal Revenue Service

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

<p>A <input type="checkbox"/> Check box if address changed.</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 325 W MAIN ST., 1110</p> <p>City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202</p>	<p>D Employer identification number 31-0997017</p> <p>E Group exemption number (see instructions)</p> <p>F <input type="checkbox"/> Check box if an amended return.</p>
<p>C Book value of all assets at end of year 629,099,146.</p>			

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

H Check if filing only to ▶ Claim credit from Form 8941 Claim a refund shown on Form 2439

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶

J Enter the number of attached Schedules A (Form 990-T) ▶ 1

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

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

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	0.
2 Reserved	2	
3 Add lines 1 and 2	3	
4 Charitable contributions (see instructions for limitation rules)	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	
6 Deduction for net operating loss. See instructions	6	0.
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Part III Tax and Payments	
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a
b Other credits (see instructions)	1b
c General business credit. Attach Form 3800 (see instructions)	1c
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d
e Total credits. Add lines 1a through 1d	1e
2 Subtract line 1e from Part II, line 7	2 0.
3 Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4 0.
5 Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5 0.
6a Payments: A 2020 overpayment credited to 2021	6a
b 2021 estimated tax payments. Check if section 643(g) election applies	6b
c Tax deposited with Form 8868	6c
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d
e Backup withholding (see instructions)	6e
f Credit for small employer health insurance premiums (attach Form 8941)	6f
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439	6g
<input type="checkbox"/> Form 4136	6g
<input type="checkbox"/> Other	6g
7 Total payments. Add lines 6a through 6g	7
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached	8
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10
11 Enter the amount of line 10 you want: Credited to 2022 estimated tax	11

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			
1 At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No	
			X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
3 Enter the amount of tax-exempt interest received or accrued during the tax year			
4 Enter available pre-2018 NOL carryovers here			
5 Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.			
Business Activity Code	Available post-2017 NOL carryover		
523000	\$ 25,323.		
	\$		
6a Did the organization change its method of accounting? (see instructions)			X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V			

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
		Date	SENIOR VICE PRESIDENT & CFO	Title
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date
	THERESA BATLINER, CPA			05/09/23
	Firm's name		Firm's EIN	
	MCM CPAS & ADVISORS LLP		27-1235638	
Firm's address			Phone no.	
462 SOUTH 4TH STREET SUITE 2600 LOUISVILLE, KY 40202			(502) 749-1900	

May the IRS discuss this return with the preparer shown below (see instructions)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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FORM 990-T

PRE-2018 NET OPERATING LOSS DEDUCTION

STATEMENT 1

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

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1
OMB No. 1545-0047
2021
Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	B Employer identification number 31-0997017
C Unrelated business activity code (see instructions) ▶ 523000	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ INVESTMENT IN PASS-THROUGH ENTITIES

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a			
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 2	5	-93.		-93.
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement)	12			
13 Total. Combine lines 3 through 12	13	-93.		-93.

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

1 Compensation of officers, directors, and trustees (Part X)							
2 Salaries and wages							
3 Repairs and maintenance							
4 Bad debts							
5 Interest (attach statement). See instructions							
6 Taxes and licenses							
7 Depreciation (attach Form 4562). See instructions		7					
8 Less depreciation claimed in Part III and elsewhere on return		8a		8b			
9 Depletion							
10 Contributions to deferred compensation plans							
11 Employee benefit programs							
12 Excess exempt expenses (Part VIII)							
13 Excess readership costs (Part IX)							
14 Other deductions (attach statement)							
15 Total deductions. Add lines 1 through 14							0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)							-93.
17 Deduction for net operating loss. See instructions							0.
18 Unrelated business taxable income. Subtract line 17 from line 16							-93.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods Sold Enter method of inventory valuation

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

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.
 A _____
 B _____
 C _____
 D _____

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

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.
 A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0.			
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11 Total dividends-received deductions included in line 10	0.			

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

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

Nonexempt Controlled Organizations

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

			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Totals			0.	0.

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				

		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4
5	Gross income from activity that is not unrelated business income	5
6	Expenses attributable to income entered on line 5	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7

FORM 990-T (A) INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 2

DESCRIPTION	NET INCOME OR (LOSS)
YEARLING FUND II LP - ORDINARY BUSINESS INCOME (LOSS)	-72.
YEARLING FUND II LP - OTHER INCOME (LOSS)	-21.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-93.

990-T SCH A POST-2017 NET OPERATING LOSS DEDUCTION STATEMENT 3

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	13,159.	0.	13,159.	13,159.
06/30/20	4,824.	0.	4,824.	4,824.
06/30/21	7,340.	0.	7,340.	7,340.
NOL CARRYOVER AVAILABLE THIS YEAR			25,323.	25,323.

Return of U.S. Persons With Respect to Certain Foreign Partnerships

▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

2021

Department of the Treasury
Internal Revenue Service

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2021, and ending **JUN 30**, 2022

Attachment Sequence No. **865**

Name of person filing this return THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Filer's identification number 31-0997017
--	--

Filer's address (if you aren't filing this form with your tax return)	A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input type="checkbox"/>
B Filer's tax year beginning JUL 1 , 2021, and ending JUN 30 , 2022	

C Filer's share of liabilities: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name	EIN
Address	

E Check if any excepted specified foreign financial assets are reported on this form. See instructions

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identification number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership GOLUB CAPITAL PARTNERS INTERNATIONAL 14, L.P. C/O MAPLES CORPORATE SERVICES LIMITED GRAND CAYMAN, CAYMAN ISLANDS KY1-1104	2(a) EIN (if any) 00-0000000
	2(b) Reference ID number GCPI14LP
	3 Country under whose laws organized CAYMAN ISLANDS

4 Date of organization 04/01/2022	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTMENTS	8a Functional currency USD	8b Exchange rate (see instructions) 1.000000
--	---	---	--	---	---

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identification number of agent (if any) in the United States	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 Service Center where Form 1065 is filed: E-FILE
--	--

3 Name and address of foreign partnership's agent in country of organization, if any	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different
---	---

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions Yes No
If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes No

7 Were any special allocations made by the foreign partnership? Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions 0

9 How is this partnership classified under the law of the country in which it's organized? LLC

10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? Yes No

11 Does this partnership meet **both** of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000.
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," **don't** complete Schedules L, M-1, and M-2. Yes No

- 12 a Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? Yes No
- b If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI)
- c If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI
- d If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI
- 13 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership
- 14 At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Yes No
- 15 a Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regulations section 1.703-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions Yes No
- b Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member _____ Date _____

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name	Firm's EIN		Phone no.	
Firm's address				

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest b Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**

(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(Under Section 6038B)**

OMB No. 1545-1668

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Name of transferor **THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.** Filer's identifying number **31-0997017**

Name of foreign partnership **GOLUB CAPITAL PARTNERS INTERNATIONAL 14, L.P.** EIN (if any) **00-0000000** Reference ID number (see instr) **GCPI14LP**

- 1 a** Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions Yes No
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? Yes No
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash	04/01/22		4,800,000.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			4,800,000.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer .0000 % (b) After the transfer 1.0521 %

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 10-2021

**SCHEDULE G
(Form 8865)**

(December 2021)

Department of the Treasury
Internal Revenue Service

**Statement of Application of the Gain Deferral Method
Under Section 721(c)**

OMB No. 1545-1668

▶ **Attach to Form 8865. See the Instructions for Form 8865.**

▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Name of person filing Form 8865 THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Filer's identification number 31-0997017
Name of partnership GOLUB CAPITAL PARTNERS INTERNATIONAL 14,	<input checked="" type="checkbox"/> Successor partnership EIN (if any) 00-0000000 Reference ID number (see instructions) GCPI14LP
Name of U.S. transferor (see instructions) GOLUB CAPITAL PARTNERS INTERNATIONAL 14,	<input type="checkbox"/> Successor U.S. transferor Filing year: (see instructions) <input type="checkbox"/> Tax year of gain deferral contribution <input checked="" type="checkbox"/> Annual reporting

Part I Section 721(c) Property (see instructions)

1. Tax year of contribution	2. Description of property	3. Recovery period	4. Section 197(f)(9) property	5. Effectively connected income property	6. On the date of contribution			7. Events				
					(a) Fair market value	(b) Basis	(c) Built-in gain	(a) Acceleration (including partial acceleration event)	(b) Termination	(c) Successor	(d) Tax disposition of a portion of partnership interest	(e) Section 367 transfer
1			<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2			<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3			<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4			<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a	From Part I additional statement(s), if any		<input type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Do the tiered partnership rules of Regulations section 1.721(c)-3(d) apply to this partnership? See instructions Yes No

Part II Remaining Built-in Gain, Remedial Income, and Gain Recognition (see instructions)

Part I, line number	(a) Remaining built-in gain at beginning of tax year	(b) Remaining built-in gain at end of tax year	(c) Remedial income allocated to U.S. transferor	(d) Gain recognized due to acceleration event	(e) Gain recognized due to section 367 transfer
1					
2					
3					
4					
Total*					

* Total must include any amounts included on an attached statement. See instructions.

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule G (Form 8865) (Rev. 12-2021)

Part III Allocation Percentages of Partnership Items With Respect to Section 721(c) Property (see instructions)												
Part I, line number	1. Income			2. Gain			3. Deduction			4. Loss		
	(a) U.S. transferor	(b) Related domestic partners	(c) Related foreign partners	(a) U.S. transferor	(b) Related domestic partners	(c) Related foreign partners	(a) U.S. transferor	(b) Related domestic partners	(c) Related foreign partners	(a) U.S. transferor	(b) Related domestic partners	(c) Related foreign partners
1	%	%	%	%	%	%	%	%	%	%	%	%
2	%	%	%	%	%	%	%	%	%	%	%	%
3	%	%	%	%	%	%	%	%	%	%	%	%
4	%	%	%	%	%	%	%	%	%	%	%	%

Part IV Allocation of Items to U.S. Transferor With Respect to Section 721(c) Property (see instructions)								
Part I, line number	1. Income		2. Gain		3. Deduction		4. Loss	
	(a) Book	(b) Tax	(a) Book	(b) Tax	(a) Book	(b) Tax	(a) Book	(b) Tax
1								
2								
3								
4								

Part V Additional Information (see instructions). If "Yes" to any question 1 through 6b below, complete Schedule H.			Yes	No
1	During the tax year, did an acceleration event or partial acceleration event (as described in Regulations section 1.721(c)-4 or Regulations section 1.721(c)-5(d)) occur with respect to one or more section 721(c) properties?	1		
2	During the tax year, did a termination event (as described in Regulations section 1.721(c)-5(b)) occur with respect to one or more section 721(c) properties?	2		
3	During the tax year, did a successor event (as described in Regulations section 1.721(c)-5(c)) occur with respect to one or more section 721(c) properties?	3		
4	During the tax year, was there a tax disposition of a portion of an interest in the partnership (as described in Regulations section 1.721(c)-5(f))?	4		
5	During the tax year, was there a direct or indirect transfer of section 721(c) property to a foreign corporation subject to section 367 (as described in Regulations section 1.721(c)-5(e))?	5		
6a	Was any additional section 721(c) property contributed to the section 721(c) partnership during the tax year? If "Yes," complete Schedule O, include each contributed property in Part I above and information with respect to the property in Parts II-IV above, and complete line 6b	6a		
b	Is the gain deferral method applied with respect to one or more of such additional section 721(c) property contributed?	6b		
7a	Was a copy of the waiver of treaty benefits (as described in Regulations section 1.721(c)-6(b)(2)(iii)) filed with respect to each section 721(c) property contribution to the section 721(c) partnership? If "Yes," complete line 7b	7a		
b	With respect to each section 721(c) property for which a waiver of treaty benefits was filed, after exercising reasonable diligence, has the U.S. transferor determined that to the best of its knowledge and belief, all income from section 721(c) property allocated to the partners during the tax year remained subject to taxation as income effectively connected with the conduct of a trade or business within the United States (under either section 871 or 882) for all direct or indirect partners that are related foreign persons with respect to the U.S. transferor (regardless of whether any such partner was a partner at the time of the gain deferral contribution), and that neither the section 721(c) partnership nor any such partner has made any claim under an income tax convention to an exemption from U.S. income tax or a reduced rate of U.S. income taxation on income derived from the use of section 721(c) property? See Regulations section 1.721-6(b)(3)(vi)	7b		

Part VI Supplemental Information (see instructions)

SCHEDULE H
(Form 8865)

(November 2018)

Department of the Treasury
Internal Revenue Service

**Acceleration Events and Exceptions Reporting Relating
to Gain Deferral Method Under Section 721(c)**

OMB No. 1545-1668

▶ **Attach to Form 8865. See the instructions for Form 8865.**

▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Name of person filing Form 8865
THE COMMUNITY FOUNDATION OF

Filer's identifying number
31-0997017

Name of partnership
GOLUB CAPITAL PARTNERS INTERNATIONAL 14,

Successor partnership
EIN (if any)
00-0000000

Reference ID number (see instructions)
GCPI14LP

Name of U.S. transferor (see instructions)
GOLUB CAPITAL PARTNERS INTERNATIONAL 14,

Successor U.S. transferor
Filing year: (see instructions)
 Tax year of gain deferral contribution Annual reporting

Part I Acceleration Event (see instructions)

(a) Schedule G, Part I, line number	(b) Description of event	(c) Date of event	(d) Gain recognized	(e) Partnership's adjustment to section 721(c) property tax basis	(f) Partial acceleration event
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

Part II Termination Event (see instructions)

(a) Schedule G, Part I, line number	(b) Description of event	(c) Date of event

Part III Successor Event (see instructions)

(a) Schedule G, Part I, line number	(b) Description of event	(c) Date of event	(d) Name, address, and U.S. taxpayer identification number (U.S. TIN) (if any) of successor partnership, lower-tier partnership, upper-tier partnership, or U.S. corporation (as applicable)

Part IV Taxable Disposition of a Portion of an Interest in Partnership Event (see instructions)

(a) Description of event	(b) Date of event	(c) Percentage of partnership interest disposed	(d) Percentage of partnership interest retained	(e) Aggregate remaining built-in gain attributed to partnership interest retained

Part V Section 367 Transfer Event (see instructions)

(a) Schedule G, Part I, line number	(b) Description of event	(c) Date of event	(d) Gain recognized	(e) Name, address, and U.S. TIN (if any) of foreign transferee corporation (as applicable)

Part VI Supplemental Information (see instructions)

