

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2022

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 **2022** calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. Doing business as		D Employer identification number 31-0997017
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number 502-585-4649
	325 W MAIN ST. 1110		G Gross receipts \$ 527,324,618.
	City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
	F Name and address of principal officer: RON GALLO SAME AS C ABOVE		H(c) Group exemption number

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527
J Website: WWW.CFLOUISVILLE.ORG
K Form of organization: Corporation Trust Association Other **L** Year of formation: 1984 **M** State of legal domicile: KY

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>TO MOBILIZE PEOPLE, NETWORKS, AND CAPITAL TO SPARK MEANINGFUL CHANGE IN AND BEYOND LOUISVILLE.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	23
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	23
	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	37
	6	Total number of volunteers (estimate if necessary)	6	28
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 73,579,050.	Current Year 58,226,318.
	9	Program service revenue (Part VIII, line 2g)	700,639.	1,933,504.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	26,212,110.	83,532,332.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	100,491,799.	143,692,154.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	43,542,949.	116,556,501.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,187,848.	3,550,594.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25)	1,206,575.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,148,677.	2,206,014.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	49,879,474.	122,313,109.	
19	Revenue less expenses. Subtract line 18 from line 12	50,612,325.	21,379,045.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 629,099,146.	End of Year 642,554,528.
	21	Total liabilities (Part X, line 26)	25,483,835.	29,565,860.
	22	Net assets or fund balances. Subtract line 21 from line 20	603,615,311.	612,988,668.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	MATTHEW L. BACON, SENIOR VICE PRESIDENT & CFO				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	AMY DOSIK				P00890743
Firm's Information	Firm's name	Firm's EIN		Phone no.	
	CHERRY BEKAERT ADVISORY LLC	88-2730877		888-587-1719	
Firm's address					
101 SOUTH 5TH STREET STE 2100					
LOUISVILLE, KY 40202					

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
TO MOBILIZE PEOPLE, NETWORKS, AND CAPITAL TO SPARK MEANINGFUL CHANGE
IN AND BEYOND LOUISVILLE. WE CONNECT COMMUNITY RESOURCES AND
RELATIONSHIPS TO RELEVANT CAUSES. THE FOUNDATION ADDRESSES A WIDE
RANGE OF COMMUNITY ISSUES WITH A KEY PRIORITY TO ADVANCE RACIAL EQUITY

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 \$ 117,767,251. including grants of \$ 116,556,501.) (Revenue \$ 1,936,504.)
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 117,767,251.

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 37		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
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? <i>If "No" to line 3b, provide an explanation on Schedule O</i>		
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?		
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.		
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?		X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>		
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?		X
	If "Yes," see the instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
	If "Yes," complete Form 4720, Schedule O.		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person 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.		

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 1a 23 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.		
b	Enter the number of voting members included on line 1a, above, who are independent 1b 23		
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?	2	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?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	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?	7a	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	X
b	Each committee with authority to act on behalf of the governing body?	8b	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	9	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?	10a	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b	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	12a	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	X
13	Did the organization have a written whistleblower policy?	13	X
14	Did the organization have a written document retention and destruction policy?	14	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?		
a	The organization's CEO, Executive Director, or top management official	15a	X
b	Other officers or key employees of the organization	15b	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?	16a	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

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, box 6 of 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	40.00 10.00			X			311,423.	0.	9,223.	
(2) MATTHEW L. BACON EXECUTIVE VP & CFO	40.00 10.00			X			199,939.	0.	18,779.	
(3) ALYSSA MANNING PRESIDENT OF FELIX E. MARTIN JR. FOU	0.00 40.00					X	142,174.	0.	11,836.	
(4) HEATHER CASH SENIOR VP, PHILANTHROPIC SERVICES	40.00 10.00			X			136,257.	0.	13,866.	
(5) RAMONA DALLUM VP, COMMUNITY ENGAGEMENT	40.00 10.00			X			116,167.	0.	16,192.	
(6) MARY GRISSOM VP, COMMUNITY INVESTMENT	40.00 10.00			X			100,679.	0.	16,189.	
(7) VALERIE SICKLES VP, COMMUNICATIONS & MARKETING	40.00 10.00			X			100,076.	0.	8,334.	
(8) ANNE MCKUNE VP, ADVANCEMENT	40.00 10.00			X			92,341.	0.	15,160.	
(9) ANGIE EVANS DIRECTOR	1.00 0.00	X					0.	0.	0.	
(10) STEPHANIE BATEMAN DIRECTOR	1.00 2.00	X					0.	0.	0.	
(11) DAVID CALZI DIRECTOR	1.00 0.00	X					0.	0.	0.	
(12) CURT SCOTT DIRECTOR	1.00 2.00	X					0.	0.	0.	
(13) LOPA MEHROTRA DIRECTOR	1.00 0.00	X					0.	0.	0.	
(14) BETH S. PEABODY DIRECTOR	1.00 0.00	X					0.	0.	0.	
(15) SUSAN ZEPEDA DIRECTOR	1.00 0.00	X					0.	0.	0.	
(16) ELIZABETH ROUNSAVALL DIRECTOR	1.00 0.00	X					0.	0.	0.	
(17) STEPHEN KERTIS DIRECTOR	1.00 0.00	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) THEODORE NIXON DIRECTOR	1.00 0.00	X						0.	0.	0.
(19) CARL L. WILLIAMS DIRECTOR	1.00 0.00	X						0.	0.	0.
(20) ALEJANDRO ALVAREZ DIRECTOR	1.00 0.00	X						0.	0.	0.
(21) MOSES ICYISHAKA DIRECTOR	1.00 0.00	X						0.	0.	0.
(22) SUMMER AUERBACH DIRECTOR	1.00 0.00	X						0.	0.	0.
(23) ARMON PERRY DIRECTOR	1.00 0.00	X						0.	0.	0.
(24) JOSE NEIL DONIS DIRECTOR	1.00 0.00	X						0.	0.	0.
(25) DANA JACKSON DIRECTOR	1.00 0.00	X						0.	0.	0.
(26) KRIS SIRCHIO DIRECTOR	1.00 0.00	X						0.	0.	0.
1b Subtotal								1,199,056.	0.	109,579.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,199,056.	0.	109,579.

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 8

	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	183,386.

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 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 (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) ELLEN CALL DIRECTOR	1.00 0.00	X						0.	0.	0.
(28) JERRY ABRAMSON DIRECTOR (ENDED 6/23)	1.00 0.00	X						0.	0.	0.
(29) AUDREY D. KLINE DIRECTOR (ENDED 7/22)	1.00 0.00	X						0.	0.	0.
(30) GWEN KELLY DIRECTOR (ENDED 9/22)	1.00 0.00	X						0.	0.	0.
(31) WILLIAM G. STRENCH DIRECTOR (ENDED 9/22)	1.00 0.00	X						0.	0.	0.
(32) JASON ZACHARIAH DIRECTOR (ENDED 8/22)	1.00 0.00	X						0.	0.	0.
(33) DAVID TACHAU BOARD CHAIR	2.00 4.10	X		X				0.	0.	0.
(34) ELIZABETH FUST BOARD VICE CHAIR	1.00 4.10	X		X				0.	0.	0.
(35) MICHAEL W. GOUGH BOARD TREASURER	2.00 4.00	X		X				0.	0.	0.
(36) DEBORAH B. WILLIAMS BOARD SECRETARY	2.00 4.10	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

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					
	e Government grants (contributions)	1e	89,963.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	58,136,355.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 29,837,833.				
	h Total. Add lines 1a-1f		58,226,318.				
Program Service Revenue	2 a ADMIN FUND FEES	Business Code					
		900099	1,933,504.	1,933,504.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f		1,933,504.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		16,836,097.			16,836,097.	
	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	450,328,699.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	383,632,464.				
	c Gain or (loss)	7c	66,696,235.				
	d Net gain or (loss)		66,696,235.			66,696,235.	
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			143,692,154.	1,933,504.	0.	83,532,332.	

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 ...	116,556,501.	116,556,501.		
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	1,154,623.	323,295.	623,496.	207,832.
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	1,951,766.	546,494.	1,053,954.	351,318.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	50,895.	14,251.	27,483.	9,161.
9 Other employee benefits	191,685.	53,672.	103,510.	34,503.
10 Payroll taxes	201,625.	56,455.	108,878.	36,292.
11 Fees for services (nonemployees):				
a Management				
b Legal	31,844.	8,598.	18,788.	4,458.
c Accounting	50,047.		43,040.	7,007.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	728,603.		728,603.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	100,608.	27,164.	59,359.	14,085.
12 Advertising and promotion	363,570.			363,570.
13 Office expenses	140,664.	37,979.	82,992.	19,693.
14 Information technology	212,652.	57,416.	125,465.	29,771.
15 Royalties				
16 Occupancy	256,952.	69,377.	151,602.	35,973.
17 Travel	33,388.	9,015.	19,699.	4,674.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	22,348.	6,034.	13,185.	3,129.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	58,447.	15,781.	34,483.	8,183.
23 Insurance	74,652.	20,156.	44,045.	10,451.
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 COMMUNITY LEADERSHIP	78,375.	78,375.		
b DEVELOPMENT & STEWARDSH	54,134.			54,134.
c MISCELLANEOUS	50,205.	13,555.	29,621.	7,029.
d CONTRACT LABOR	43,250.		43,250.	
e All other expenses	-93,725.	-126,867.	27,830.	5,312.
25 Total functional expenses. Add lines 1 through 24e	122,313,109.	117,767,251.	3,339,283.	1,206,575.
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	34,144,991.	1	5,874,929.
	2 Savings and temporary cash investments		2	84,200,643.
	3 Pledges and grants receivable, net	256,867.	3	1,157,508.
	4 Accounts receivable, net	1,143,357.	4	690,160.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	7,189,160.	7	6,386,810.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	63,737.	9	76,499.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,247,802.		
	b Less: accumulated depreciation	10b 995,356.		
	11 Investments - publicly traded securities	401,836,693.	11	473,582,546.
	12 Investments - other securities. See Part IV, line 11	184,022,118.	12	69,077,220.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	324,323.	15	1,255,767.
16 Total assets. Add lines 1 through 15 (must equal line 33)	629,099,146.	16	642,554,528.	
Liabilities	17 Accounts payable and accrued expenses	808,312.	17	363,337.
	18 Grants payable	1,492,540.	18	3,087,555.
	19 Deferred revenue	45,463.	19	35,025.
	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	23,137,520.	25	26,079,943.
	26 Total liabilities. Add lines 17 through 25	25,483,835.	26	29,565,860.
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	265,932,793.	27	300,556,472.
	28 Net assets with donor restrictions	337,682,518.	28	312,432,196.
	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	603,615,311.	32	612,988,668.
33 Total liabilities and net assets/fund balances	629,099,146.	33	642,554,528.	

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	143,692,154.
2	Total expenses (must equal Part IX, column (A), line 25)	2	122,313,109.
3	Revenue less expenses. Subtract line 2 from line 1	3	21,379,045.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	603,615,311.
5	Net unrealized gains (losses) on investments	5	-12,005,688.
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	612,988,668.

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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- 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		

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

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

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

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

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

f Enter the number of supported organizations _____

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	49,678,379.	101,583,771.	38,888,654.	73,579,050.	58,226,318.	321,956,172.
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	49,678,379.	101,583,771.	38,888,654.	73,579,050.	58,226,318.	321,956,172.
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)						75,871,949.
6 Public support. Subtract line 5 from line 4.						246,084,223.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	49,678,379.	101,583,771.	38,888,654.	73,579,050.	58,226,318.	321,956,172.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	11,763,202.	12,480,544.	11,241,859.	14,176,282.	16,836,097.	66,497,984.
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						388,505,813.
12 Gross receipts from related activities, etc. (see instructions)					12	5,881,113.
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 2022 (line 6, column (f), divided by line 11, column (f))	14	63.34 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	62.41 %
16a 33 1/3% support test - 2022. 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 - 2021. 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 - 2022. 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 - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included 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

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. 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 - 2021. 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 on line 12 of 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 2022 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-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Part VI

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

Horizontal lines for supplemental information input.

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

2022

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	<hr/> <hr/> <hr/>	\$ 2,973,221.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 1,498,820.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 1,719,026.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 2,931,642.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 10,032,750.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 8,034,949.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 6,491,862.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 3,389,211.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 2,400,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 1,611,689.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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
1	STOCK <hr/> <hr/> <hr/>	\$ 2,973,221.	09/12/22
2	STOCK <hr/> <hr/> <hr/>	\$ 1,498,820.	08/16/22
5	STOCK <hr/> <hr/> <hr/>	\$ 10,032,750.	09/08/22
6	STOCK <hr/> <hr/> <hr/>	\$ 8,034,949.	03/27/23
9	LLC SHARES <hr/> <hr/> <hr/>	\$ 900,000.	12/30/22
	<hr/> <hr/> <hr/>	\$	

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

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

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

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic structure). 2. Conservation contribution details (table with 2a-2d). 3-9. Monitoring and reporting requirements (checkboxes for Yes/No).

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.

Form with sections 1a-1b and 2. 1a: Footnote for art collection. 1b: Amounts for art collection. 2: Amounts for art collection for financial gain.

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	613,751,362.	663,755,476.	499,394,417.	431,814,074.	392,532,054.
b Contributions	62,863,928.	73,230,131.	39,070,731.	101,721,524.	49,763,702.
c Net investment earnings, gains, and losses	73,293,524.	-73,419,395.	164,677,394.	12,111,817.	25,440,264.
d Grants or scholarships	119,227,452.	45,786,318.	33,769,316.	40,946,848.	31,425,310.
e Other expenditures for facilities and programs					
f Administrative expenses	6,622,592.	4,028,532.	5,617,750.	5,306,150.	4,496,636.
g End of year balance	624,058,770.	613,751,362.	663,755,476.	499,394,417.	431,814,074.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment 66.8460 %
 - b** Permanent endowment .0740 %
 - c** Term endowment 33.0800 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		264,077.	257,894.	6,183.
d Equipment		637,268.	484,827.	152,441.
e Other		346,457.	252,635.	93,822.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				252,446.

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	574,430.	COST
(3) Other		
(A) LIMITED LIABILITY COMPANIES	34,403,843.	COST
(B) LIMITED PARTNERSHIPS	22,428,169.	COST
(C) NOTES RECEIVABLE	8,206,810.	COST
(D) UNITRUSTS	2,742,331.	COST
(E) ANNUITY TRUST	721,637.	COST
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	69,077,220.	

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	1,080,201.
(3) AGENCY FUNDS	23,973,118.
(4) OPERATING LEASE LIABILITY	1,026,624.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	26,079,943.

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 provided 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

2022

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 - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		13,524,196.
3 a Subtotal	0	0			13,524,196.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			13,524,196.

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

Schedule F (Form 990) 2022

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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

2022

**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
21ST CENTURY PARKS ENDOWMENT INC. 471 W. MAIN ST. #202 LOUISVILLE, KY 40202	20-8834817	509(A)(1)	255,000.	0.			N32 PARKS AND PLAYGROUNDS
A CURE FOR ROBERT INC 508 TIFFANY LN LOUISVILLE, KY 40207	85-1792143	509(A)(1)	6,250.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
A FUND, INC. PO BOX 221286 LOUISVILLE, KY 40252-1286	61-1237178	509(A)(1)	29,875.	0.			P20 HUMAN SERVICE ORGANIZATIONS
A HAND UP COMMUNITY RESOURCE CENTER - P.O. BOX 16066 - LOUISVILLE, KY 40256	82-4185771	509(A)(2)	6,750.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS
A PLACE TO SLEEP INC PO BOX 546 SHELBYVILLE, KY 40066	83-2952455	509(A)(2)	11,650.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
ACADEMY OF MUSIC PRODUCTION EDUCATION AND DEVELOPMENT INC. - 1219 W. JEFFERSON ST., SUITE 206 - LOUISVILLE, KY 40203	47-1113120	509(A)(1)	193,950.	0.			A68 MUSIC

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 538.
- 3** Enter total number of other organizations listed in the line 1 table 7.

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

Schedule I (Form 990) 2022

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
ACADEMY OF OUR LADY OF MERCY DBA MERCY ACADEMY, 5801 FEGENBUSH L LOUISVILLE, KY 40228	61-1116388	509(A)(1)	10,115.	0.			B EDUCATIONAL INSTITUTIONS
ACE PROJECT INC 2336 STANDARD AVE. LOUISVILLE, KY 40210	83-3117851	509(A)(2)	28,600.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
ACLU FOUNDATION, INC. 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004-2400	13-6213516	509(A)(1)	8,511.	0.			R60 CIVIL LIBERTIES ADVOCACY
ACLU OF KENTUCKY FOUNDATION 325 W MAIN ST SUITE 2210 LOUISVILLE, KY 40202	61-6058569	509(A)(2)	119,319.	0.			R60 CIVIL LIBERTIES ADVOCACY
ACTORS THEATRE OF LOUISVILLE, INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	509(A)(1)	80,400.	0.			A65 THEATER
ADOPT ME! BLUEGRASS PET RESCUE PO BOX 202 LAGRANGE, KY 40031	30-0845133	509(A)(1)	5,300.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
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.*
AFGHAN CHILD PROJECT 3003 VAN NESS ST NW APT S303 WASHINGTON, DC 20008	27-1816505	509(A)(2)	25,000.	0.			Q33 INTERNATIONAL RELIEF
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

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
ALZHEIMER'S ASSOCIATION - LOUISVILLE - 6100 DUTCHMANS LANE, SUITE 401 - LOUISVILLE, KY 40205	13-3039601	509(A)(1)	14,250.	0.			G83 ALZHEIMER'S
ALZHEIMER'S DISEASE RESEARCH 22512 GATEWAY CENTER DR, P O BOX 19 CLARKSBURG, MD 20871-1952	23-7337229	509(A)(1)	11,000.	0.			G41 EYE DISEASES BLINDNESS & VISION IMPAIRMENT
AMERICAN CANCER SOCIETY - LOUISVILLE - PO BOX 2167 - LEXINGTON, KY 40588	13-1788491	509(A)(1)	17,834.	0.			P20 HUMAN SERVICE ORGANIZATIONS
AMERICAN HEART ASSOCIATION GREAT RIVERS AFFILIATE - LOUISVILLE DIVISION, 240 WHITTINGTON PARKWAY - LOUI	13-5613797	509(A)(1)	18,434.	0.			G43 HEART AND CIRCULATORY SYSTEM
AMERICAN HEART ASSOCIATION - LOUISVILLE - PO BOX 22221 - LOUISVILLE, KY 40252	13-5613797	509(A)(1)	7,450.	0.			G DISEASE DISORDERS MEDICAL DISCIPLINES
AMERICAN LUNG ASSOCIATION - WISCONSIN - 13100 WEST LISBON RD, SUITE 700 - BROOKFIELD, WI 53005	13-1632524	509(A)(1)	5,080.	0.			G45 LUNG
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT STREET - LOUISVILLE, KY 40202	53-0196605	509(A)(1)	126,561.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
AMERICAN UNIVERSITY ATTN: FINANCIAL AID, 4400 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20016	53-0196549	509(A)(1)	7,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
AMERICANA COMMUNITY CENTER 4801 SOUTHSIDE DR. LOUISVILLE, KY 40214	61-1251306	509(A)(1)	36,800.	0.			P84 ETHNIC/IMMIGRANT SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMPLIFY LOUISVILLE INC 900 E MAIN ST FL 2 LOUISVILLE, KY 40206	83-4402051	509(A)(2)	7,000.	0.			S30 ECONOMIC DEVELOPMENT
ANIMAL CARE SOCIETY INC. 12207 WESTPORT ROAD LOUISVILLE, KY 40245	61-1053516	509(A)(1)	28,546.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
APPALACHIAN EARLY CHILDHOOD NETWORK - 151 MISS EDNA LN - HAZARD, KY 41701	84-3990574	509(A)(1)	25,000.	0.			B01 ALLIANCE/ADVOCACY ORGANIZATIONS
APPALACHIAN RESEARCH & DEFENSE FUND OF KY - 120 N. FRONT STREET - PRESTONSBURG, KY 41653	61-0848948	509(A)(1)	20,000.	0.			I80 LEGAL SERVICES
ARCHDIOCESE OF LOUISVILLE CATHOLIC SERVICES APPEAL, PO BOX 32 LOUISVILLE, KY 40232	61-0447247	509(A)(1)	62,500.	0.			X22 ROMAN CATHOLIC
ART FM INC PO BOX 5103 LOUISVILLE, KY 40205	45-4225349	509(A)(1)	6,850.	0.			A34 RADIO
ASIA INSTITUTE, INC. CRANE HOUSE, 1244 S. 3RD ST. LOUISVILLE, KY 40203	61-1107169	509(A)(2)	18,400.	0.			A23 CULTURAL/ETHNIC AWARENESS
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-1133759	509(A)(1)	99,685.	0.			B25 SECONDARY/HIGH SCHOOL
AVON OLD FARMS SCHOOL INC. 500 OLD FARMS RD. AVON, CT 06001	06-0655480	509(A)(1)	15,000.	0.			B25 SECONDARY/HIGH SCHOOL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AWAKE MINISTRIES PO BOX 1302 SHELBYVILLE, KY 40066	26-4436314	509(A)(1)	42,000.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
AWESOME CENTER FOR ENTREPRENEURSHIP INC. - 348 E MAIN ST - LEXINGTON, KY 40507	45-4294345	509(A)(1)	55,000.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES
BANDY CARROLL HELDIGE BCH PUBLIC RELATIONS, 307 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40202	61-1291338	FOR PROFIT	8,800.	0.			FOR PROFIT - EXPENSES ONLY
BAPTIST HEALTH FOUNDATION GREATER LOUISVILLE INC - DBA BAPTIST HEALTH FOUNDATION, 4007 KRESGE WAY - LOUISVILLE, KY 40207	20-0292291	509(A)(3) TYPE I	29,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
BATES COMMUNITY DEVELOPMENT CORPORATION - 620 EAST LAMPTON ST. - LOUISVILLE, KY 40203	61-1303937	509(A)(1)	75,850.	0.			S31 URBAN COMMUNITY
BAY AREA COMMUNITY CHURCH INC 884 CHESTERFIELD RD ANNAPOLIS, MD 21401	52-1537936	509(A)(1)	10,000.	0.			X20 CHRISTIAN
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	509(A)(1)	12,367.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BEAVER DAM BAPTIST CHURCH 343 S MAIN STREET BEAVER DAM, KY 42320	61-0561426	RELIGIOUS ORGANI	17,121.	0.			X20 CHRISTIAN
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205-0671	61-0482955	509(A)(1)	326,152.	0.			B43 UNIVERSITY OR TECHNOLOGICAL

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
BEREA COLLEGE ATTN: FINANCIAL AID, 120 LINCOLN HA BEREA, KY 40404	61-0444650	509(A)(1)	6,279.	0.			B40 HIGHER ED INSTITUTIONS
BERRY CENTER INC. 111 S. MAIN STREET, PO BOX 582 NEW CASTLE, KY 40050	80-0721644	509(A)(1)	611,000.	0.			B70 LIBRARIES LIBRARY SCIENCE
BETHABARA BAPTIST CHURCH 2946 STATE ROUTE 142 PHILPOT, KY 42366	61-0549873	509(A)(1)	17,228.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BETHEL UNIVERSITY FINANCIAL AID OFFICE, 1001 BETHEL C MISHAWAKA, IN 46545	35-0935587	509(A)(1)	7,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0592028	509(A)(1)	56,577.	0.			B EDUCATIONAL INSTITUTIONS
BIG BROTHERS BIG SISTERS OF KENTUCKIANA - 1519 GARDINER LANE SUITE B - LOUISVILLE, KY 40218	61-6057856	509(A)(1)	34,992.	0.			O31 BIG BROTHER BIG SISTERS
BIG HORN CITY HISTORICAL SOCIETY PO BOX 566 BIG HORN, WY 82833	65-1266358	509(A)(1)	20,000.	0.			A23 CULTURAL/ETHNIC AWARENESS
BLACKACRE CONSERVANCY INC. 3200 TUCKER STATION ROAD LOUISVILLE, KY 40299	31-1072393	509(A)(1)	19,750.	0.			T22 PRIVATE INDEPENDENT FOUNDATIONS
BLESSINGS IN A BACKPACK INC PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	509(A)(1)	13,050.	0.			P20 HUMAN SERVICE 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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BLUE GRASS COMMUNITY FOUNDATION 499 EAST HIGH STREET #112 LEXINGTON, KY 40507	61-6053466	509(A)(1)	243,452.	0.			T31 COMMUNITY FOUNDATIONS
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	509(A)(1)	10,000.	0.			B25 SECONDARY/HIGH SCHOOL
BLUEGRASS CENTER FOR AUTISM 1250 BARDSTOWN ROAD SUITE 15 LOUISVILLE, KY 40204	27-2279128	509(A)(1)	8,144.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
BLUEGRASS LAND CONSERVANCY 450 OLD VINE STREET SUITE 200 LEXINGTON, KY 40507	61-1293032	509(A)(1)	52,500.	0.			C34 LAND RESOURCES CONSERVATION
BOYS & GIRLS CLUBS INC. AKA BOYS & GIRLS CLUBS OF KENTUCKIANA, 3900 CRITTENDEN DRIVE - LOUISVILLE, K	61-0568789	509(A)(1)	39,628.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
BRESCIA UNIVERSITY ATTN: FINANCIAL AID, 717 FREDERICA OWENSBORO, KY 42301	61-0660795	509(A)(1)	24,511.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
BRIDGEHAVEN INC. 950 S FIRST ST. LOUISVILLE, KY 40203	61-0548949	509(A)(1)	9,900.	0.			F30 MENTAL HEALTH TREATMENT
BRINGING JUSTICE HOME INC. 2121 GRINSTEAD DR LOUISVILLE, KY 40204	85-2167537	509(A)(1)	7,000.	0.			K30 FOOD SERVICE FREE FOOD DISTRIBUTION PROGRAMS
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	RELIGIOUS ORGANI	31,520.	0.			X20 CHRISTIAN

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BROADWAY CHURCH OF CHRIST 2855 BROADWAY PADUCAH, KY 42001	61-0607547	RELIGIOUS ORGANI	27,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BUSINESS & MINISTRY INITIATIVES, INC. - 1844 BOONE TRAIL - LOUISVILLE, KY 40245	82-4658775	509(A)(1)	40,000.	0.			B99 EDUCATION N.E.C.*
CABBAGE PATCH SETTLEMENT HOUSE INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	509(A)(1)	69,789.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
CAMPBELLSVILLE UNIVERSITY OFFICE OF FINANCIAL AID, 1 UNIVERSITY DRIVE - CAMPBELLSVILLE, KY 42718	61-0469267	170(C)(1)	6,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
CANOPY CERTIFIED INC. 1500 LYTLE STREET LOUISVILLE, KY 40203	83-0965241	509(A)(2)	68,900.	0.			S30 ECONOMIC DEVELOPMENT
CAPE COD TREEWORX 55 MCKOY ROAD EASTHAM, MA 02642	83-3031482	FOR PROFIT	24,000.	0.			FOR PROFIT - EXPENSES ONLY
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
CASA, INC. 982 EASTERN PKWY #9 LOUISVILLE, KY 40217-1566	61-1066568	509(A)(1)	67,255.	0.			I72 CHILD ABUSE PREVENTION OF
CASTRO THEATRE CONSERVANCY 1686 UNION ST STE 301 SAN FRANCISCO, CA 94123	88-3428716	509(A)(1)	30,000.	0.			A82 HISTORICAL SOCIETIES & HISTORIC PRESERVATION

Schedule I (Form 990)

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CATHEDRAL HIGH SCHOOL 5225 E. 56TH ST. INDIANAPOLIS, IN 46226	35-6254955	509(A)(1)	15,765.	0.			B25 SECONDARY/HIGH SCHOOL
CATHOLIC CHARITIES OF LOUISVILLE INC. - 2911 S. FOURTH STREET - LOUISVILLE, KY 40208	61-1239600	509(A)(1)	36,450.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	509(A)(1)	235,650.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
CATHOLIC RELIEF SERVICES PO BOX 5200 HARLAN, IA 51593	13-5563422	509(A)(1)	9,000.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
CAVE HILL HERITAGE FOUNDATION INC 701 BAXTER AVE. LOUISVILLE, KY 40204	56-2498254	509(A)(1)	11,000.	0.			Y50 CEMETERIES AND BURIAL SERVICES
CEDAR LAKE FOUNDATION 9505 WILLIAMSBURG PLAZA #200 LOUISVILLE, KY 40222	61-1093278	509(A)(1)	14,317.	0.			P11 SINGLE ORGANIZATION SUPPORT
CENTER FOR INTERFAITH RELATIONS INC. - PO BOX 70488 - LOUISVILLE, KY 40270	61-1149619	509(A)(1)	305,118.	0.			A82 HISTORICAL SOCIETIES & HISTORIC PRESERVATION
CENTER FOR NONPROFIT EXCELLENCE 325 W. MAIN ST. WATERFRONT PLAZA, S LOUISVILLE, KY 40202	20-0040424	509(A)(1)	48,000.	0.			T02 MANAGEMENT & TECHNICAL ASSISTANCE
CENTER FOR WOMEN AND FAMILIES P.O. BOX 2048 LOUISVILLE, KY 40201-2048	61-0444846	509(A)(1)	66,355.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES

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CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY STREET LOUISVILLE, KY 40203	61-0459493	509(A)(1)	32,550.	0.			X21 PROTESTANT
CENTRE COLLEGE OF KENTUCKY ATTN: FINANCIAL AID, 600 WEST WALNU DANVILLE, KY 40422	61-0444671	509(A)(1)	13,754.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
CHANGE TODAY, CHANGE TOMORROW, INC. - 902 SOUTH 15TH STREET - LOUISVILLE, KY 40210	84-3715550	509(A)(2)	12,050.	0.			B25 SECONDARY/HIGH SCHOOL
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA 22314	43-1634280	509(A)(1)	1,035,750.	0.			Q12 FUNDRAISING AND/OR FUND DISTRIBUTION
CHILDREN INCORPORATED PO BOX 72848 NORTH CHESTERFIELD, VA 23235	54-0761510	509(A)(1)	82,000.	0.			Q33 INTERNATIONAL RELIEF
CHILDREN'S BRAIN TUMOR FOUNDATION 1460 BROADWAY NEW YORK, NY 10036	13-3512123	509(A)(1)	15,000.	0.			H98 PEDIATRICS RESEARCH
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - DEPT. 86140, P.O. BOX 950183 - LOUISVILLE, KY 40295-0183	61-6027530	509(A)(1)	144,893.	0.			E11 SINGLE ORGANIZATION SUPPORT
CHRIST CHURCH CATHEDRAL 421 S. 2ND STREET LOUISVILLE, KY 40202	61-0444673	RELIGIOUS ORGANI	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	RELIGIOUS ORGANI	51,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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CHRIST THE REDEEMER REFORMED EPISCOPAL CHURCH - C/O KATHY SAFFEL, TREASURER, 2885 S. CR 350 W. - ROCKPORT, IN 47635	80-0959741	RELIGIOUS ORGANI	10,800.	0.			X20 CHRISTIAN
CHRISTIAN ACADEMY OF LOUISVILLE 700 SOUTH ENGLISH STATION RD. LOUISVILLE, KY 40245	61-0907309	509(A)(1)	29,339.	0.			B20 ELEMENTARY SECONDARY ED
CHRISTIAN CARE COMMUNITIES 12710 TOWNEPARK WAY #1000 LOUISVILLE, KY 40243	61-0445828	509(A)(1)	9,201.	0.			E91 NURSING CONVALESCENT (GERIATRIC AND NURSING)
CHRISTIAN STUDENT FELLOWSHIP INC 507 COLUMBIA AVE LEXINGTON, KY 40508	61-0711889	509(A)(1)	56,000.	0.			B40 HIGHER ED INSTITUTIONS
CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44193-1655	91-2153073	509(A)(1)	50,000.	0.			E HEALTH-GENERAL & REHABILITATIVE
CLIFF HAGAN BOYS & GIRLS CLUB INC. 3415 BUCKLAND SQUARE OWENSBORO, KY 42301	61-0663746	509(A)(1)	11,550.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
COALITION FOR THE HOMELESS 1300 S 4TH ST. #250 LOUISVILLE, KY 40208	61-1118307	509(A)(2)	17,550.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
COLBY COLLEGE OFFICE OF ADVANCEMENT, 4335 MAYFLOWER HILL - WATERVILLE, ME 04901	01-0211497	509(A)(1)	12,500.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 100 HAMILTON HALL, MC 2802, 1130 AMSTERDAM AVE. - NEW YORK, NY 10027	13-5598093	509(A)(1)	19,000.	0.			B40 HIGHER ED INSTITUTIONS

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COMMONWEALTH FUND FOR KET, INC. 600 COOPER DR LEXINGTON, KY 40502	61-1285473	509(A)(1)	29,641.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
COMMONWEALTH POLICY FOUNDATION P.O. BOX 4172 FRANKFORT, KY 40604	45-4795626	509(A)(1)	20,000.	0.			S05 RESEARCH INSTITUTES AND/OR PUBLIC POLICY ANALYSIS
COMMUNITY CATHOLIC CENTER INC. PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	509(A)(1)	21,450.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
COMMUNITY CHILDRENS IMPACT 306 N MARKET ST., STE 116 MT. CARMEL, IL 62863	88-2576286	509(A)(1)	81,000.	0.			O99 OTHER YOUTH DEVELOPMENT N.E.C.*
COMMUNITY CHURCH OF GOD 1532 COLLEGE DRIVE MOUNT CARMEL, IL 62863	37-1114891	509(A)(1)	17,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
COMMUNITY FOUNDATION OF JACKSON HOLE - PO BOX 574 - JACKSON, WY 83001	83-0308856	509(A)(1)	48,896.	0.			T31 COMMUNITY FOUNDATIONS
COMMUNITY FOUNDATION OF LINCOLN COUNTY - PO BOX 2750 - RUIDOSO, NM 88355	16-1740370	509(A)(1)	21,156.	0.			T31 COMMUNITY FOUNDATIONS
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	61-1100993	509(A)(1)	537,561.	0.			T31 COMMUNITY FOUNDATIONS
COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY - 325 W. MAIN SUITE 1110 - LOUISVILLE, KY 40202	31-1140889	509(A)(1)	274,493.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING

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CONVOY OF HOPE DONATION SERVICES, PO BOX 1125 SPRINGFIELD, MO 65801	68-0051386	509(A)(1)	10,000.	0.			Q33 INTERNATIONAL RELIEF
CREASEY MAHAN NATURE PRESERVE INC 12501 HARMONY LANDING ROAD GOSHEN, KY 40026	31-0908496	509(A)(1)	200,441.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
CRITICALLY LOVED INC. PO BOX 43047 LOUISVILLE, KY 40253	81-5273913	509(A)(1)	12,500.	0.			P30 CHILDREN'S AND YOUTH SERVICES
CROSSROADS PREGNANCY RESOURCE CENTER - PO BOX 696 - LA GRANGE, KY 40031	27-4097169	509(A)(1)	28,120.	0.			P47 PREGNANCY CENTERS
CURATORS OF THE UNIVERSITY OF MISSOURI - 407 REYNOLDS ALUMNI CENTER - COLOMBIA, MO 62511	26-6440629	509(A)(1)	220,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
DAKINI LAND FOUNDATION 1235 COAST VILLAGE RD STE D SANTA BARBARA, CA 93108	46-1376407	509(A)(1)	10,000.	0.			X50 BUDDHIST
DARE TO CARE, INC. PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	509(A)(1)	134,095.	0.			K31 FOOD BANKS FOOD PANTRIES
DARTMOUTH COLLEGE GIFT RECORDING OFFICE, 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	509(A)(1)	61,500.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
DAVIDSON COLLEGE PO BOX 7170 DAVIDSON, NC 28035-7170	56-0529961	509(A)(1)	36,250.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)

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DECODE PROJECT INC 2509 PORTLAND AVENUE LOUISVILLE, KY 40212	83-2280075	509(A)(2)	7,925.	0.			B92 REMEDIAL READING READING ENCOURAGEMENT
DELAWARE STATE UNIVERSITY 1200 N. DUPONT HWY DOVER, DE 19901	51-0305893	509(A)(1)	7,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
DELTA FOUNDATION INC 3019 RADIANCE RD, , LOUISVILLE, KY 40220	82-2060774	509(A)(1)	10,200.	0.			I21 DELINQUENCY PREVENTION
DEMING, MALONE, LIVESAY & OSTROFF, PSC - DMLO CPAS, 9300 SHELBYVILLE ROAD SUITE 1100 - LOUISVILLE, KY 40222-5187	61-1064249	FOR PROFIT	7,650.	0.			FOR PROFIT - EXPENSES ONLY
DENISON UNIVERSITY DEVELOPMENT OFFICE, PO BOX 2007 MOUNT VERNON, OH 43050	31-4379459	509(A)(1)	33,553.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
DONORSCHOOSE INC. MAIL CODE: 6656, PO BOX 7247 PHILADELPHIA, PA 19170-6656	13-4129457	509(A)(1)	10,038.	0.			B99 EDUCATION N.E.C.*
DREAM CENTER ACADEMY CHRISTIAN SCHOOL - P.O. BOX 16276 - LOUISVILLE, KY 40256	88-1568969	509(A)(1)	35,000.	0.			B20 ELEMENTARY SECONDARY ED
DREAMS WITH WINGS 1579 BARDSTOWN ROAD LOUISVILLE, KY 40205	61-1371540	509(A)(2)	7,000.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
DUPONT MANUAL HIGH SCHOOL ALUMNI ASSOCIATION - 120 W. LEE STREET - LOUISVILLE, KY 40208	61-1229522	509(A)(2)	16,750.	0.			B84 ALUMNI ASSOCIATIONS

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EAST TENNESSEE ANNUAL CONFERENCE OF THE AME CHURCH - 503 NORTH MARKET STREET - CHATTANOOGA, TN 37405	53-0204696	RELIGIOUS ORGANI	18,144.	0.			X20 CHRISTIAN
EASTERN KENTUCKY UNIVERSITY OFFICE OF FINANCIAL AID, CPO 34-A RICHMOND, KY 40475	61-1011211	509(A)(1)	28,450.	0.			B EDUCATIONAL INSTITUTIONS
EASTERN KENTUCKY UNIVERSITY FOUNDATION INC. - 521 LANCASTER AVE COATES CPO 19A - RICHMOND, KY 40475	61-1131682	509(A)(1)	39,619.	0.			B11 SINGLE ORGANIZATION SUPPORT
ECKERD COLLEGE OFFICE OF ADVANCEMENT, 4200 54TH AVENUE SOUTH - ST. PETERSBURG, FL 33711	59-0859121	509(A)(1)	13,000.	0.			B EDUCATIONAL INSTITUTIONS
EDUCATIONAL JUSTICE 200 YORK ST LOUISVILLE, KY 40203	27-0405207	509(A)(1)	15,050.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
ELDERSERVE, INC. 631 S. 28TH STREET LOUISVILLE, KY 40211	61-6024140	509(A)(1)	19,183.	0.			P81 SENIOR CENTERS/SERVICES
EPISCOPAL CHURCH OF THE ADVENT 901 BAXTER AVE. LOUISVILLE, KY 40204	61-0459581	RELIGIOUS ORGANI	12,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
EVOLVE502, INC. 515 WEST MARKET STREET LOUISVILLE, KY 40202	83-1877240	509(A)(1)	160,000.	0.			B99 EDUCATION N.E.C.*
EXCEPTIONAL EDUCATION OUTREACH 650 NE 67TH ST MIAMI, FL 33138	30-0070498	509(A)(1)	10,000.	0.			Q INTERNATIONAL FOREIGN AFFAIRS AND NATIONAL SECURITY

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EXPLOITED CHILDREN'S HELP ORGANIZATION - 1411 ALGONQUIN PKWY - LOUISVILLE, KY 40210	31-1094281	509(A)(1)	15,000.	0.			I72 CHILD ABUSE PREVENTION OF
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	509(A)(1)	17,790.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
FAMILY & CHILDREN'S PLACE PO BOX 3784 LOUISVILLE, KY 40201	61-0549561	509(A)(1)	49,258.	0.			P40 FAMILY SERVICES
FAMILY COMMUNITY CLINIC INC. 1420 E WASHINGTON ST LOUISVILLE, KY 40206	27-2994215	509(A)(1)	11,800.	0.			E HEALTH-GENERAL & REHABILITATIVE
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208-2746	61-1285124	509(A)(1)	139,950.	0.			P42 SINGLE PARENT AGENCIES/SERVICES
FATHER MALONEY'S BOYS' HAVEN INC. AKA BOYS AND GIRLS HAVEN, 2301 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-0479621	509(A)(1)	51,866.	0.			P70 RESIDENTIAL CUSTODIAL CARE (GROUP HOME)
FATHERS LOVE INC 624 HENRY CLAY ST SHELBYVILLE, KY 40065	84-2309647	509(A)(1)	10,000.	0.			X20 CHRISTIAN
FELLOWSHIP OF CHRISTIAN ATHLETES 406 BLANKENBAKER PKWY., STE G LOUISVILLE, KY 40243	44-0610626	509(A)(1)	10,000.	0.			O55 RELIGIOUS LEADERSHIP YOUTH DEVELOPMENT
FERN CREEK HIGH SCHOOL ALUMNI ASSOCIATION - PO BOX 91266 - LOUISVILLE, KY 40291	31-1607235	509(A)(2)	7,570.	0.			B84 ALUMNI ASSOCIATIONS

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FILSON HISTORICAL SOCIETY AKA FILSON CLUB, 1310 SOUTH THIRD S LOUISVILLE, KY 40208	61-0444690	509(A)(1)	450,895.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
FIRST HOUR GRIEF RESPONSE 409 MARQUETTE DRIVE LOUISVILLE, KY 40222	82-4508863	509(A)(1)	10,500.	0.			F60 COUNSELING SUPPORT GROUPS
FIRST LUTHERAN CHURCH 417 E. BROADWAY LOUISVILLE, KY 40202	61-0447244	RELIGIOUS ORGANI	10,030.	0.			X20 CHRISTIAN
FIRST PRESBYTERIAN CHURCH 1328 GRIFFITH AVENUE OWENSBORO, KY 42301	61-0469273	RELIGIOUS ORGANI	23,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FLORIDA AGRICULTURAL & MECHANICAL UNIVERSITY - STUDENT FINANCIAL SERVICES FLORIDA A&M UNIVERSITY - CASS BUILDING, 1735 WAHN -	59-6175096	509(A)(1)	19,750.	0.			B99 EDUCATION N.E.C.*
FOCUS BASKETBALL ACADEMY INC 2041 RIVER ROAD LOUISVILLE, KY 40206	83-2496747	509(A)(2)	15,000.	0.			N62 BASKETBALL
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	509(A)(1)	35,748.	0.			Q33 INTERNATIONAL RELIEF
FOOD LITERACY PROJECT 9001 LIMEHOUSE LANE LOUISVILLE, KY 40220	20-5014424	509(A)(1)	99,750.	0.			K AGRICULTURE FOOD NUTRITION
FORTY AND ONE DREAMS LLC 901 S 15TH ST LOUISVILLE, KY 40210	82-2916860	FOR PROFIT	22,333.	0.			FOR PROFIT - EXPENSES ONLY

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FOUNDATION FOR APPALACHIAN KENTUCKY, INC. - 420 MAIN STREET - HAZARD, KY 41701	61-1329396	509(A)(1)	38,500.	0.			T31 COMMUNITY FOUNDATIONS
FRANCIS PARKER SCHOOL OF LOUISVILLE - DEVELOPMENT DEPARTMENT, 11000 U.S. HWY. 42 - GOSHEN, KY 40026	31-0896538	509(A)(1)	65,080.	0.			B EDUCATIONAL INSTITUTIONS
FRANCISCAN SHELTER HOUSE 748 SOUTH PRESTON ST. LOUISVILLE, KY 40203	61-1081045	509(A)(1)	25,600.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
FRIENDS OF FORT HARROD PO BOX 14 HARRODSBURG, KY 40330	27-2270666	509(A)(1)	8,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
FRIENDS OF MCGILL UNIVERSITY INC. PO BOX 28137 NEW YORK, NY 10087-8137	23-7054819	509(A)(1)	500,500.	0.			B EDUCATIONAL INSTITUTIONS
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	509(A)(1)	640,402.	0.			A12 FUNDRAISING AND/OR FUND DISTRIBUTION
G.O. MINISTRIES 11501 PLANTSIDE DR STE 14 LOUISVILLE, KY 40299	36-4092893	509(A)(1)	5,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
GALILEAN HOME MINISTRIES P.O. BOX 880 LIBERTY, KY 42539	61-1080398	509(A)(1)	50,000.	0.			X21 PROTESTANT
GALILEE COMMUNITY DEVELOPMENT CORPORATION - 3918 W BROADWAY - LOUISVILLE, KY 40211	61-1367914	509(A)(1)	10,000.	0.			S20 COMMUNITY/NEIGHBORHOOD DEVELOPMENT IMPROVEMENT

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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GEORGETOWN COLLEGE DEVELOPMENT OFFICE, 400 EAST COLLEGE STREET - GEORGETOWN, KY 40324	61-0444695	509(A)(1)	40,500.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
GEORGETOWN UNIVERSITY GIFT PROCESSING, DEPARTMENT NUMBER WASHINGTON, DC 20057	53-0196603	509(A)(1)	31,000.	0.			B EDUCATIONAL INSTITUTIONS
GILDA'S CLUB 2440 GRINSTEAD DRIVE LOUISVILLE, KY 40204	20-1635170	509(A)(1)	119,071.	0.			G30 CANCER
GILT EDGE BAPTIST CHURCH COMMUNITY DEVELOPMENT CORPORATION - 1713 D L MOTLEY JR WAY - JEFFERSONVILLE, IN 47130	35-2102731	509(A)(1)	10,000.	0.			X20 CHRISTIAN
GIRLS INCORPORATED OF OWENSBORO-DAVISS COUNTY - 2130-G E. 19TH STREET - OWENSBORO, KY 42303	61-0706477	509(A)(1)	8,750.	0.			B20 ELEMENTARY SECONDARY ED
GOOD NEWS SHELTER CORPORATION 115 E. ADAMS ST. LAGRANGE, KY 40031	61-1334374	509(A)(1)	61,000.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS
GOODFELLOWS CLUB OF OWENSBORO KENTUCKY INC. - 401 FREDERICA STREET # B-203 - OWENSBORO, KY 42301	61-1155143	509(A)(2)	10,233.	0.			P30 CHILDREN'S AND YOUTH SERVICES
GOODWILL INDUSTRIES OF KENTUCKY 1325 SOUTH FOURTH STREET LOUISVILLE, KY 40208	61-0475284	509(A)(1)	9,800.	0.			J32 GOODWILL INDUSTRIES
GOVERNOR'S SCHOLARS PROGRAM FOUNDATION - 112 CONSUMER LANE - FRANKFORT, KY 40601	61-1393028	509(A)(1)	5,250.	0.			B20 ELEMENTARY SECONDARY ED

Schedule I (Form 990)

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GRAND BLANC HIGH SCHOOL C/O TAMMY MCBRIDE, 12500 HOLLY RD GRAND BLANC, MI 48439	38-6001238	170(C)(1)	16,000.	0.			B EDUCATIONAL INSTITUTIONS
GREATER LOUISVILLE FOUNDATION INC. 101 S. FIFTH ST. SUITE 2300 LOUISVILLE, KY 40202	61-1131064	509(A)(1)	11,500.	0.			T31 COMMUNITY FOUNDATIONS
GREATER MUHLENBERG PARKS & RECREATION SYSTEM - PO BOX 169 - GREENVILLE, KY 42345	45-4955355	509(A)(1)	57,000.	0.			N32 PARKS AND PLAYGROUNDS
GROWING UP NEW MEXICO 440 CERILLOS ROAD SUITE A SANTA FE, NM 87501	85-0163601	509(A)(1)	20,000.	0.			P01 ALLIANCE/ADVOCACY ORGANIZATIONS
GULF BREEZE PRESBYTERIAN CHURCH 100 ANDREW JACKSON TRAIL GULF BREEZE, FL 32561	59-1428550	RELIGIOUS ORGANI	20,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	509(A)(1)	212,500.	0.			X20 CHRISTIAN
HABITAT FOR HUMANITY OF SHELBY CO. KY INC. - PO BOX 728 - SHELBYVILLE, KY 40066	61-1185987	509(A)(1)	30,000.	0.			Q33 INTERNATIONAL RELIEF
HABITAT FOR HUMANITY OWENSBORO-DAVISS COUNTY - 2930 WEST 4TH ST - OWENSBORO, KY 42301	61-1140804	509(A)(1)	9,221.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	15-0532200	509(A)(1)	390,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)

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HAND IN HAND MINISTRIES 518 N. 26TH STREET LOUISVILLE, KY 40212	61-1352889	509(A)(1)	39,515.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
HARBOR HOUSE OF LOUISVILLE PO BOX 58219 LOUISVILLE, KY 40268	61-1216323	509(A)(2)	50,800.	0.			P20 HUMAN SERVICE ORGANIZATIONS
HARVARD UNIVERSITY PO BOX 419209 CAMBRIDGE, MA 02241-9209	04-2103580	509(A)(1)	30,600.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
HEALING PLACE INC 1020 WEST MARKET ST. LOUISVILLE, KY 40202	61-1164775	509(A)(1)	105,594.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
HEART OF KENTUCKY UNITED WAY 118 NORTH THIRD ST. DANVILLE, KY 40422	23-7166092	509(A)(1)	5,612.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
HEIDELBERG UNIVERSITY OFFICE OF DEVELOPMENT, 310 E. MARKE TIFFIN, OH 44883	34-4428219	509(A)(1)	25,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
HELP OFFICE OF OWENSBORO 1316 W. 4TH STREET OWENSBORO, KY 42301	61-0724292	509(A)(1)	5,750.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
HENRY L. FERGUSON MUSEUM PO BOX 554 FISHERS ISLAND, NY 06390	11-6015380	509(A)(1)	100,000.	0.			A56 NATURAL HISTORY NATURAL SCIENCE MUSEUMS
HEUSER HEARING & LANGUAGE ACADEMY INC. - 111 E KENTUCKY ST. - LOUISVILLE, KY 40203	61-0492369	509(A)(1)	37,035.	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.)

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HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	RELIGIOUS ORGANI	16,325.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HIGHLANDS COMMUNITY MINISTRIES 1228 E BRECKINRIDGE STREET LOUISVILLE, KY 40204	61-0708776	509(A)(1)	7,733.	0.			X21 PROTESTANT
HIGHPOINT CHARITABLE SERVICES INC. 424 E MAIN ST, SUITE 7 LAGRANGE, KY 40031	46-4284885	509(A)(1)	35,800.	0.			X20 CHRISTIAN
HIGHVIEW BAPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE, KY 40228	61-0601713	RELIGIOUS ORGANI	40,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HILDEGARD HOUSE PO BOX 5613 LOUISVILLE, KY 40255	46-5555742	509(A)(1)	57,200.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
HINDMAN SETTLEMENT SCHOOL 51 CENTER STREET, PO BOX 844 HINDMAN, KY 41822	61-0447248	509(A)(1)	55,000.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
HISTORIC LOCUST GROVE INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207	61-1390403	509(A)(1)	35,026.	0.			A54 HISTORY MUSEUMS
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	RELIGIOUS ORGANI	47,689.	0.			B25 SECONDARY/HIGH SCHOOL
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS ORGANI	127,000.	0.			X20 CHRISTIAN

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HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	509(A)(1)	141,788.	0.			P30 CHILDREN'S AND YOUTH SERVICES
HONORABLE ORDER OF KENTUCKY COLONELS - 943 SOUTH FIRST STREET - LOUISVILLE, KY 40203	61-0485432	509(A)(2)	22,867.	0.			T22 PRIVATE INDEPENDENT FOUNDATIONS
HOPE CITY CHURCH 7301 ARNOLDTOWN RD LOUISVILLE, KY 40214	61-6086445	509(A)(1)	200,000.	0.			X20 CHRISTIAN
HOPE HEALTH CLINIC INC. 1025 SANIBEL WAY STE E LA GRANGE, KY 40031	46-5509958	509(A)(1)	6,585.	0.			E HEALTH-GENERAL & REHABILITATIVE
HOPE SCARVES INC. 141 N. SHERRIN AVENUE, SUITE #101 LOUISVILLE, KY 40207	45-3578278	509(A)(1)	7,250.	0.			E86 PATIENT SERVICES-ENTERTAINMENT RECREATION
HORSESENSING, INC 270 BAGDAD ROAD, , SHELBYVILLE, KY 40065	83-2609641	509(A)(2)	16,500.	0.			F30 MENTAL HEALTH TREATMENT
HOSPARUS, INC. C/O DEVELOPMENT DEPARTMENT, 6200 DUTCHMANS LANE, STE 102 - LOUISVILLE, KY 40	61-0921718	509(A)(1)	82,063.	0.			P74 HOSPICE
HOUSE OF RUTH INC. 607 E. SAINT CATHERINE ST. LOUISVILLE, KY 40203	61-1231355	509(A)(1)	56,068.	0.			E60 HEALTH SUPPORT SERVICES
HUMANE SOCIETY OF OLDHAM COUNTY PO BOX 727 LAGRANGE, KY 40031	61-1166840	509(A)(1)	9,996.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)

Schedule I (Form 990)

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HUNTINGTON UNIVERSITY FINANCIAL AID OFFICE, 2303 COLLEGE HUNTINGTON, IN 46750	35-0868101	509(A)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
I WOULD RATHER BE READING 828 S. 6TH ST LOUISVILLE, KY 40203	82-4974981	509(A)(2)	52,350.	0.			N RECREATION SPORTS LEISURE ATHLETICS
IMPACT 100 LOUISVILLE 3044 BARDSTOWN ROAD #269 LOUISVILLE, KY 40205	84-3784887	509(A)(1)	20,000.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*
IMPACT SOCIETY GLOBAL 110 E 25TH ST NEW YORK CITY, NY 10010	82-5402867	509(A)(2)	100,000.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
INDEPENDENT ARTS & MEDIA PO BOX 420442 SAN FRANCISCO, CA 94142	94-3355076	509(A)(1)	5,731.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 32964	20-1729243	509(A)(1)	205,550.	0.			T31 COMMUNITY FOUNDATIONS
INDIAN RIVER HOSPITAL FOUNDATION INC. - PO BOX 128 - VERO BEACH, FL 32961	59-0760215	509(A)(3) TYPE I	15,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
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
INDIANA UNIVERSITY FOUNDATION P.O. BOX 6460 INDIANAPOLIS, IN 46206-6460	35-6018940	509(A)(1)	8,900.	0.			B11 SINGLE ORGANIZATION SUPPORT

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INDIANA UNIVERSITY SOUTHEAST OFFICE OF STUDENT FINANCIAL ASSISTANCE LB100, 4201 GRANT LINE ROAD - NEW ALB	35-6001673	170(C)(1)	37,750.	0.			B EDUCATIONAL INSTITUTIONS
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
INTERFAITH PATHS TO PEACE INC. 2500 MONTGOMERY STREET LOUISVILLE, KY 40212	61-1312035	509(A)(1)	101,100.	0.			X90 INTERFAITH ISSUES
INTERNATIONAL BLUEGRASS MUSIC MUSEUM INC. - 311 WEST 2ND STREET - OWENSBORO, KY 42301	61-1229037	509(A)(1)	10,250.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES
INTERNATIONAL CONSERVATION FUND 41 BEACON ST. BOSTON, MA 02108	83-4647086	509(A)(1)	50,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
INTERNATIONAL COUNCIL OF THE MUSEUM OF MODERN ART - 11 W 53RD ST - NEW YORK CITY, NY 10019	13-6143744	509(A)(3) TYPE I	10,000.	0.			A51 ART MUSEUMS
INTERNATIONAL FOUNDATION FOR ELECTORAL SYSTEMS - 2011 CRYSTAL DRIVE, 10TH FLOOR - ARLINGTON, VA 22202	52-1527835	509(A)(1)	10,000.	0.			W24 CITIZEN PARTICIPATION
INTERVARSITY CHRISTIAN FELLOWSHIP P.O. BOX 7895 MADISON, WI 53707-7895	36-2171714	509(A)(2)	5,500.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
INWARD BOUND MINDFULNESS EDUCATION INC. - PO BOX 516 - CONCORD, MA 01742	27-3029390	509(A)(1)	14,376.	0.			P HUMAN SERVICES

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ISAAC W. BERNHEIM FOUNDATION INC. PO BOX 130, 2499 CLERMONT RD. CLERMONT, KY 40110	61-0444651	509(A)(1)	205,387.	0.			C36 FOREST CONSERVATION
ISSAC STERETT ADVENTURE FOUNDATION COMPANY - P.O BOX 22698 - OWENSBORO, KY 42304	85-1972946	509(A)(1)	50,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
JEFFERSON COMMUNITY & TECHNICAL COLLEGE FOUNDATION - ADVANCEMENT OFFICE, 109 E. BROADWAY - LOUISVILLE, KY 40202	23-7035648	509(A)(1)	22,200.	0.			B11 SINGLE ORGANIZATION SUPPORT
JEFFERSON COMMUNITY AND TECHNICAL COLLEGE - OFFICE OF FINANCIAL AID, 109 EAST BROADWAY - LOUISVILLE, KY 40202	61-1320380	170(C)(1)	24,190.	0.			B EDUCATIONAL INSTITUTIONS
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION - VANHOOSE EDUCATION CENTER, 3332 NEWBURG ROAD - LOUISVILLE, KY 40218	61-1021128	509(A)(1)	51,311.	0.			B EDUCATIONAL INSTITUTIONS
JEWISH COMMUNITY OF LOUISVILLE, INC. - D/B/A JEWISH FEDERATION OF LOUISVILLE, 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	509(A)(1)	145,840.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE, INC. - 2821 KLEMPNER WAY - LOUISVILLE, KY 40205	61-0444704	509(A)(1)	58,088.	0.			P20 HUMAN SERVICE ORGANIZATIONS
JOBS FOR AMERICA'S GRADUATES, INC. 1600 DUKE STREET, SUITE 210 ALEXANDRIA, VA 22314-2720	52-1194546	509(A)(1)	25,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
JOSHUA COMMUNITY CONNECTORS INC P.O. BOX 3133 LOUISVILLE, KY 40201	87-1604640	509(A)(2)	113,000.	0.			P30 CHILDREN'S AND YOUTH SERVICES

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JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	509(A)(1)	89,263.	0.			B20 ELEMENTARY SECONDARY ED
JUSTICE DEFENSE FOUNDATION OF KENTUCKY - PO BOX 372 - LA GRANGE, KY 40031	86-3828090	509(A)(1)	15,000.	0.			X20 CHRISTIAN
KENESETH ISRAEL CONGREGATION - LOUISVILLE - 2531 TAYLORSVILLE RD - LOUISVILLE, KY 40205	61-0448553	509(A)(1)	41,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KENTUCKIANAWORKS 410 WEST CHESTNUT STREET STE 200 LOUISVILLE, KY 40202	46-4856936	509(A)(1)	100,000.	0.			S31 URBAN COMMUNITY
KENTUCKY 4-H FOUNDATION, INC. 212 SCOVELL HALL, , LEXINGTON, KY 40546	23-7437297	509(A)(1)	5,250.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
KENTUCKY CENTER FOR THE ARTS 501 WEST MAIN STREET LOUISVILLE, KY 40202-2989	31-0999046	509(A)(1)	57,350.	0.			A11 SINGLE ORGANIZATION SUPPORT
KENTUCKY CHAMBER FOUNDATION INC 464 CHENAULT ROAD FRANKFORT, KY 40601	61-1284992	509(A)(1)	5,750.	0.			S11 SINGLE ORGANIZATION SUPPORT
KENTUCKY COLLEGE OF ART & DESIGN 505 W. ORMSBY AVENUE LOUISVILLE, KY 40203	27-2232797	509(A)(1)	325,162.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
KENTUCKY CONFERENCE OF THE AME CHURCH - 1901 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40203	53-0204696	RELIGIOUS ORGANI	35,556.	0.			X20 CHRISTIAN

Schedule I (Form 990)

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KENTUCKY CONSERVATION FOUNDATION P.O. BOX 1152 FRANKFORT, KY 40602	31-0999716	509(A)(1)	100,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	509(A)(1)	98,552.	0.			B20 ELEMENTARY SECONDARY ED
KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC. - 600 COOPER DRIVE - LEXINGTON, KY 40502	61-0722558	509(A)(1)	17,916.	0.			A32 TELEVISION
KENTUCKY HARVEST 7705 NATIONAL TURNPIKE LOUISVILLE, KY 40214	61-1135269	509(A)(1)	6,750.	0.			X20 CHRISTIAN
KENTUCKY HEALTH JUSTICE NETWORK PO BOX 4761 LOUISVILLE, KY 40204	27-1246514	509(A)(1)	46,000.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED 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
KENTUCKY HUMANE SOCIETY ATTN: LAURA ZARTMAN, 1000 LYNDON LANE SUITE B - LOUISVILLE, KY 40222	61-0463938	509(A)(2)	95,715.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
KENTUCKY INTERFAITH POWER AND LIGHT INC - 1415 BARDSTOWN ROAD, #18 - LOUISVILLE, KY 40204	26-1098830	509(A)(1)	10,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
KENTUCKY LIONS EYE FOUNDATION INC. 301 E. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40202-1594	61-0516171	509(A)(1)	10,030.	0.			G41 EYE DISEASES BLINDNESS & VISION IMPAIRMENT

Schedule I (Form 990)

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KENTUCKY NATURAL LANDS TRUST INC. 433 CHESTNUT ST. BEREA, KY 40403	61-1276913	509(A)(1)	43,869.	0.			C36 FOREST CONSERVATION
KENTUCKY OPERA ASSOCIATION DEVELOPMENT DEPARTMENT, 708 MAGAZINE STREET - LOUISVILLE, KY 40203	61-6013111	509(A)(1)	23,785.	0.			A6A OPERA
KENTUCKY REFUGEE MINISTRIES, INC. 969-B CHEROKEE ROAD LOUISVILLE, KY 40204	61-1229842	509(A)(2)	70,238.	0.			P20 HUMAN SERVICE ORGANIZATIONS
KENTUCKY SCIENCE CENTER 727 WEST MAIN STREET LOUISVILLE, KY 40202	31-1005850	509(A)(1)	12,000.	0.			A57 SCIENCE & TECHNOLOGY MUSEUM
KENTUCKY SHAKESPEARE INC 616 MYRTLE STREET LOUISVILLE, KY 40208	61-6036654	509(A)(1)	11,214.	0.			A65 THEATER
KENTUCKY STATE TREASURER PUBLIC PROTECTION CABINET, 500 MERO STREET, 218 NC - FRANKFORT, KY 40601	61-0600439	170(C)(1)	100,500.	0.			1 GOVERNMENT ENTITY
KENTUCKY STATE UNIVERSITY STUDENT FINANCIAL AID OFFICE, 400 EAST MAIN ST. - FRANKFORT, KY 40601	61-1099712	170(C)(1)	10,500.	0.			B EDUCATIONAL INSTITUTIONS
KENTUCKY WATERWAYS ALLIANCE INC. 330 N. HUBBARDS LANE LOUISVILLE, KY 40207-2200	61-1239766	509(A)(1)	37,100.	0.			C02 MANAGEMENT & TECHNICAL ASSISTANCE
KENTUCKY WESLEYAN COLLEGE OFFICE OF FINANCIAL AID, 3000 FREDERICA ST. - OWENSBORO, KY 42302	61-0466713	509(A)(1)	27,000.	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 YOUTH ADVOCATES 10200 LINN STATION ROAD SUITE 310 LOUISVILLE, KY 40223	61-0929390	509(A)(1)	57,000.	0.			R20 CIVIL RIGHTS ADVOCACY FOR SPECIFIC GROUPS
KIDS CANCER ALLIANCE INC. P.O. BOX 24337 LOUISVILLE, KY 40224	61-1256743	509(A)(1)	37,441.	0.			E86 PATIENT SERVICES-ENTERTAINMENT RECREATION
KIDS CENTER FOR PEDIATRIC THERAPIES - 982 EASTERN PARKWAY - LOUISVILLE, KY 40217	61-0492378	509(A)(1)	102,900.	0.			G98 PEDIATRICS
KIWANIS CLUB OF LOUISVILLE FOUNDATION INC. - PO BOX 32243 - LOUISVILLE, KY 40232	20-1531707	509(A)(1)	5,559.	0.			T30 PUBLIC FOUNDATIONS
KMAC MUSEUM 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	509(A)(1)	28,200.	0.			A40 VISUAL ARTS ORGANIZATIONS
KOSAIR CHARITIES COMMITTEE, INC. PO 950136 LOUISVILLE, KY 40295-0136	61-0514703	509(A)(1)	42,197.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	509(A)(1)	56,850.	0.			P33 CHILD DAY CARE
LAMBDA LEGAL DEFENSE AND EDUCATION FUND - 120 WALL STREET SUITE 1500 - NEW YORK, NY 10005-3904	23-7395681	509(A)(1)	6,011.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
LAUREUS SPORT FOR GOOD FOUNDATION 645 FIFTH AVE., FIFTH FLOOR NEW YORK, NY 10022	30-0047132	509(A)(1)	27,500.	0.			N12 FUNDRAISING AND/OR FUND DISTRIBUTION

Schedule I (Form 990)

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LEADERSHIP LOUISVILLE FOUNDATION 711 WEST MAIN STREET, UNIT AA LOUISVILLE, KY 40202	31-0958491	509(A)(1)	15,600.	0.			W70 LEADERSHIP DEVELOPMENT
LEARNING ALLY INC. 20 ROSZEL ROAD PRINCETON, NJ 08540	13-1659345	509(A)(1)	10,472.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
LEE INITIATIVE 610 W MAGNOLIA AVE LOUISVILLE, KY 40208	82-3884798	509(A)(1)	20,550.	0.			J01 ALLIANCE/ADVOCACY ORGANIZATIONS
LEGAL AID SOCIETY INC. 416 W. MUHAMMAD ALI BLVD. #300 LOUISVILLE, KY 40202	61-0537626	509(A)(1)	80,675.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
LEUKEMIA & LYMPHOMA SOCIETY - LOUISVILLE - SOUTHEAST (OHIO RIVER VALLEY), PO BOX 22443 - NEW YORK, NY 10087	13-5644916	509(A)(1)	10,000.	0.			G30 CANCER
LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504-9916	61-0444762	509(A)(1)	5,500.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
LHOME PO BOX 211028 LOUISVILLE, KY 40221	45-4127209	509(A)(2)	32,500.	0.			L21 PUBLIC HOUSING
LINCOLN FOUNDATION 4322 BISHOP LANE LOUISVILLE, KY 40218	61-0449631	509(A)(1)	64,927.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
LINDSEY WILSON COLLEGE DEVELOPMENT OFFICE, 210 LINDSEY WILSON COLLEGE COLUMBIA, KY 42728	61-0444763	509(A)(1)	33,687.	0.			B99 EDUCATION N.E.C.*

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LISA BAJORINAS LLC 2516 MEADOWLARK DR. PROSPECT, KY 40059	84-4624776	FOR PROFIT	41,480.	0.			CONTRACTOR FOR VOGT AWARDEE FUND
LITTLE SISTERS OF THE POOR HOME FOR THE AGED OF LOUISVILLE, 15 AUDUBON PLAZA DRIVE - LOUISVILLE, KY 402	61-0487466	509(A)(1)	7,950.	0.			X22 ROMAN CATHOLIC
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
LONGBOAT ISLAND CHAPEL INC 6200 GULF OF MEXICO DR LONGBOAT KEY, FL 34228	59-1114318	509(A)(1)	11,000.	0.			X20 CHRISTIAN
LOUISVILLE ACADEMY OF MUSIC 2740 FRANKFORT AVE LOUISVILLE, KY 40206	61-0530107	509(A)(1)	22,925.	0.			A68 MUSIC
LOUISVILLE BALLET 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	509(A)(1)	435,815.	0.			A63 BALLET
LOUISVILLE CENTRAL COMMUNITY CENTER, INC. - 1300 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40203	61-0590743	509(A)(1)	53,050.	0.			P30 CHILDREN'S AND YOUTH SERVICES
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	509(A)(1)	4,126,914.	0.			B20 ELEMENTARY SECONDARY ED
LOUISVILLE COMMUNITY DESIGN CENTER D/B/A CENTER FOR NEIGHBORHOODS, 1126 BERRY BLVD, STE 300 - LOUISVILLE, KY 40	61-0889003	509(A)(1)	101,000.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT

Schedule I (Form 990)

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LOUISVILLE FILM SOCIETY PO BOX 6088 LOUISVILLE, KY 40206	26-0252493	509(A)(1)	26,875.	0.			A31 FILM VIDEO
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	509(A)(1)	73,512.	0.			B70 LIBRARIES LIBRARY SCIENCE
LOUISVILLE GROWS INC. 1641 PORTLAND AVENUE LOUISVILLE, KY 40203	27-0959401	509(A)(1)	10,400.	0.			K99 OTHER FOOD AGRICULTURE NUTRITION N.E.C.*
LOUISVILLE MALE HIGH SCHOOL 4409 PRESTON HIGHWAY LOUISVILLE, KY 40213	61-6001316	170(C)(1)	6,000.	0.			B25 SECONDARY/HIGH SCHOOL
LOUISVILLE METRO POLICE FOUNDATION 982 EASTERN PARKWAY BOX #5 LOUISVILLE, KY 40217	61-1498961	509(A)(1)	41,600.	0.			I01 ALLIANCE/ADVOCACY ORGANIZATIONS
LOUISVILLE NATURE CENTER INC. 3745 ILLNOIS AVENUE LOUISVILLE, KY 40213	61-6036081	509(A)(1)	50,900.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	509(A)(1)	388,471.	0.			N32 PARKS AND PLAYGROUNDS
LOUISVILLE ORCHESTRA ENDOWMENT INC 620 W MAIN ST STE 600 LOUISVILLE, KY 40202	83-2138568	509(A)(3) TYPE I	25,000.	0.			A11 SINGLE ORGANIZATION SUPPORT
LOUISVILLE ORCHESTRA INC. 624 W MAIN STREET STE 400 LOUISVILLE, KY 40202	61-6000384	509(A)(2)	1,192,750.	0.			A69 SYMPHONY ORCHESTRAS

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LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY - 1044 ALTA VISTA ROAD - LOUISVILLE, KY 40205-1798	61-0444768	509(A)(1)	24,057.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
LOUISVILLE PRESERVATION FUND C/O THE BRENNAN HOUSE, 631 S. 5TH S LOUISVILLE, KY 40202	46-2871014	509(A)(3) TYPE I	250,100.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
LOUISVILLE PRIDE FOUNDATION PO BOX 4341 LOUISVILLE, KY 40204	47-1945331	509(A)(1)	43,000.	0.			R01 ALLIANCE/ADVOCACY ORGANIZATIONS
LOUISVILLE PUBLIC MEDIA 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	509(A)(1)	228,215.	0.			A34 RADIO
LOUISVILLE SOCCER FOUNDATION 801 EDITH RD LOUISVILLE, KY 40206	84-4488762	509(A)(1)	52,500.	0.			B99 EDUCATION N.E.C.*
LOUISVILLE STORY PROGRAM 851 S. 4TH ST. LOUISVILLE, KY 40203	47-5237414	509(A)(1)	53,250.	0.			A33 PRINTING PUBLISHING
LOUISVILLE SUSTAINABILITY COUNCIL 611 W. MAIN STREET LOUISVILLE, KY 40202	45-4916553	509(A)(1)	17,000.	0.			C60 ENVIRONMENTAL EDUCATION AND OUTDOOR SURVIVAL PROGRAMS
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	509(A)(1)	368,716.	0.			P22 URBAN LEAGUE
LOUISVILLE VISUAL ART 1538 LYTTLE STREET LOUISVILLE, KY 40203	61-0492348	509(A)(1)	28,028.	0.			A40 VISUAL ARTS ORGANIZATIONS

Schedule I (Form 990)

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LOUISVILLE ZOO FOUNDATION, INC. 1100 TREVILIAN WAY LOUISVILLE, KY 40233-9902	31-0971742	509(A)(1)	8,658.	0.			D11 SINGLE ORGANIZATION SUPPORT
LOVE THY NEIGHBORHOOD 1143 SOUTH 3RD STREET, STE B LOUISVILLE, KY 40203	46-4428574	509(A)(1)	8,000.	0.			K21 PROTESTANT
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
MARYHURST INC. 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	509(A)(1)	74,673.	0.			P31 ADOPTION
MARYLAND FOOD BANK INC. 2200 HALETHORPE FARMS RD. BALTIMORE, MD 21227	52-1135690	509(A)(1)	6,000.	0.			K31 FOOD BANKS FOOD PANTRIES
MASSACHUSETTS GENERAL HOSPITAL MASS GENERAL DEVELOPMENT OFFICE, 125 NASHUA STREET SUITE 540 - BOSTON, MA 02	04-1564655	509(A)(1)	25,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
MAYO CLINIC DEPARTMENT OF DEVELOPMENT, 200 FIRST ROCHESTER, MN 55905	41-6011702	509(A)(2)	236,300.	0.			E21 COMMUNITY HEALTH SYSTEMS
MENTORKIDS KENTUCKY 2815 VEACH ROAD OWENSBORO, KY 42303	61-1222299	509(A)(1)	6,500.	0.			O31 BIG BROTHER BIG SISTERS
MERCY HEALTH FOUNDATION - LOURDES PO BOX 7100 PADUCAH, KY 42002	20-1072726	509(A)(1)	10,000.	0.			E22 HOSPITAL (GENERAL)

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MEREDITH-DUNN LEARNING CENTER 3023 MELBOURNE AVE. LOUISVILLE, KY 40220	23-7339248	509(A)(2)	50,000.	0.			B EDUCATIONAL INSTITUTIONS
METRO UNITED WAY, INC. 334 E BROADWAY, PO BOX 4488 LOUISVILLE, KY 40204-0488	61-0444680	509(A)(1)	789,648.	0.			P30 CHILDREN'S AND YOUTH SERVICES
MIDWEST CHURCH OF CHRIST 2115 GARLAND AVE LOUISVILLE, KY 40211	61-0881647	RELIGIOUS ORGANI	15,000.	0.			X20 CHRISTIAN
MOLO VILLAGE CDC CO. P.O. BOX 2846 LOUISVILLE, KY 40201	27-5347893	509(A)(1)	80,350.	0.			P20 HUMAN SERVICE ORGANIZATIONS
MOREHEAD STATE UNIVERSITY OFFICE OF FINANCIAL AID AND SCHOLARSHIPS, 305 HOWELL-MCDOWELL BUILDING - MOR	61-1014029	170(C)(1)	12,750.	0.			B EDUCATIONAL INSTITUTIONS
MOTE MARINE LABORATORY 1600 KEN THOMPSON PARKWAY SARASOTA, FL 34236	59-0756643	509(A)(1)	5,750.	0.			U99 SCIENCE & TECHNOLOGY RESEARCH INSTITUTES SERVICES N.E.C.*
MOVEMENT STRATEGY CENTER 1625 CLAY STREET, 6TH FLOOR OAKLAND, CA 94612	20-1037643	509(A)(1)	10,000.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER INC. - 144 N SIXTH ST - LOUISVILLE, KY 40202	61-1323046	509(A)(1)	24,250.	0.			A23 CULTURAL/ETHNIC AWARENESS
MURRAY STATE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID/ SCHOLARSHIP, 500 SPARKS HALL - MURRAY, KY 4	61-6053844	509(A)(1)	29,654.	0.			B11 SINGLE ORGANIZATION SUPPORT

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NATIONAL AFRICAN AMERICAN MALE WELLNESS AGENCY - 2780 AIRPORT DRIVE, SUITE 333 - COLUMBUS, OH 43219	45-4831268	509(A)(2)	50,000.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
NATIONAL ALOPECIA AREATA FOUNDATION - 65 MITCHELL BLVD SUITE 200-B - SAN RAFAEL, CA 94903	94-2780249	509(A)(1)	25,000.	0.			E01 ALLIANCE/ADVOCACY ORGANIZATIONS
NATIONAL COMPASSION FUND 1450 DUKE STREET ALEXANDRIA, VA 22314	30-0022798	509(A)(1)	46,500.	0.			I01 ALLIANCE/ADVOCACY ORGANIZATIONS
NATIONAL JUG BAND JUBILEE INC. PO BOX 2944 LOUISVILLE, KY 40201	43-2080698	509(A)(1)	6,500.	0.			A6C MUSIC GROUPS BANDS ENSEMBLES
NATIONAL STEM CELL FOUNDATION INC. 462 S. 4TH STREET, STE. 1230, , LOUISVILLE, KY 40202	83-0392250	509(A)(1)	40,650.	0.			H40 SPECIFIC ORGAN RESEARCH
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE US - 600 14TH STREET NW, SUITE 500 - WASHINGTON, DC 20005	53-0210807	509(A)(1)	45,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
NATIONAL WILDLIFE FEDERATION ATTN: PHILANTHROPY, 11100 WILDLIFE RESTON, VA 20190	53-0204616	509(A)(1)	250,000.	0.			C60 ENVIRONMENTAL EDUCATION AND OUTDOOR SURVIVAL PROGRAMS
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	509(A)(1)	78,650.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
NATURE CONSERVANCY ATTN: TREASURY, 4245 N. FAIRFAX DRIVE, SUITE 100 - ARLINGTON, VA 22203	53-0242652	509(A)(1)	30,000.	0.			C60 ENVIRONMENTAL EDUCATION AND OUTDOOR SURVIVAL PROGRAMS

Schedule I (Form 990)

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NAZARETH HOMES FOUNDATION INC. 2000 NEWBURG RD LOUISVILLE, KY 40205	83-2123072	509(A)(3) TYPE I	8,425.	0.			X RELIGION SPIRITUAL DEVELOPMENT
NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	509(A)(1)	85,120.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
NELSON COUNTY COMMUNITY CLINIC INC. - 300 WEST JOHN FITCH AVE. #200 - BARDSTOWN, KY 40004	20-4876401	509(A)(2)	75,000.	0.			E30 HEALTH TREATMENT FACILITIES (PRIMARILY OUTPATIENT)
NELSON COUNTY FISCAL COURT P.O. BOX 578, ONE COURT SQUARE BARDSTOWN, KY 40004	61-6000701	170(C)(1)	25,022.	0.			S COMMUNITY IMPROVEMENT CAPACITY BUILDING
NELSON COUNTY SCHOOLS COMMUNITY SUPPORT - 288 WILDCAT LANE - BARDSTOWN, KY 40004	20-2903210	509(A)(1)	51,200.	0.			B19 NONMONETARY SUPPORT N.E.C.*
NEUROPLASTICITY ALLIANCE 860 JOHNSON FERRY ROAD, SUITE 140-3 ATLANTA, GA 30342	84-5013908	509(A)(2)	20,000.	0.			E03 PROFESSIONAL SOCIETIES & ASSOCIATIONS
NEW ART PUBLICATIONS INC. AKA BOMB MAGAZINE, 80 HANSON PLACE BROOKLYN, NY 11217	13-3336695	509(A)(2)	35,000.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
NEW PATHWAYS FOR CHILDREN INC. 3233 SHAW ROAD MELBER, KY 42069	61-1297776	509(A)(1)	80,000.	0.			P70 RESIDENTIAL CUSTODIAL CARE (GROUP HOME)
NO MORE RED DOTS INC 2429 PORTLAND AVE. LOUISVILLE, KY 40212	83-1524454	509(A)(1)	187,500.	0.			I99 CRIME LEGAL RELATED N.E.C.*

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NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	509(A)(1)	10,000.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
NORTHEAST CHRISTIAN CHURCH 9900 BROWNSBORO RD. LOUISVILLE, KY 40241	61-0941327	509(A)(1)	10,600.	0.			X20 CHRISTIAN
NORTHEAST YMCA - LOUISVILLE 9400 MILL BROOK RD. LOUISVILLE, KY 40223	61-0444843	509(A)(2)	15,100.	0.			P27 YMCA YWCA YWHA YMHA
NORTHERN KENTUCKY UNIVERSITY ACCOUNTS PAYABLE DEPT - AC611, 5320 CAMPUS DR - HIGHLANDS HEIGHTS, KY 41099	61-1010545	170(C)(1)	6,750.	0.			B EDUCATIONAL INSTITUTIONS
NORTON HEALTHCARE FOUNDATION INC. DEPT 86140, PO BOX 950183 LOUISVILLE, KY 40295	31-0914919	509(A)(1)	823,975.	0.			E11 SINGLE ORGANIZATION SUPPORT
NOULOU CHAMBER PLAYERS 9915 FRINGE TREE COURT LOUISVILLE, KY 40241	81-3798238	509(A)(2)	22,058.	0.			A68 MUSIC
OHIO STATE UNIVERSITY AT LIMA OFFICE OF STUDENT FINANCIAL AID, 42 LIMA, OH 45804	31-6025986	170(C)(1)	7,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
OHIO VALLEY EDUCATIONAL FOUNDATION INC. - PO BOX 1249 - SHELBYVILLE, KY 40066	61-1311091	509(A)(3) TYPE I	10,000.	0.			B80 STUDENT SERVICES AND ORGANIZATIONS
OLDHAM COUNTY HISTORICAL SOCIETY INC. - 106 N. 2ND ST. - LAGRANGE, KY 40031	61-1195581	509(A)(2)	10,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES

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OLDHAM COUNTY SCHOOLS 6165 W HWY 146 CRESTWOOD, KY 40014	61-6001306	170(C)(1)	6,000.	0.			B EDUCATIONAL INSTITUTIONS
ONE ELEUTHERA FOUNDATION OF THE US C/O LANE GLAZE, PO BOX 1302 CLEMSON, SC 29633	81-2956044	509(A)(1)	30,000.	0.			S20 COMMUNITY/NEIGHBORHOOD DEVELOPMENT IMPROVEMENT
ONE STORY INC. THE OLD AMERICAN CAN FACTORY, 232 3RD STREET # A108 - BROOKLYN, NY 11215	11-3639386	509(A)(1)	11,000.	0.			B99 EDUCATION N.E.C.*
OPERATION CARE INC. PO BOX 1393 SHELBYVILLE, KY 40065	61-1211189	509(A)(1)	20,000.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
OPERATION PARENT INC. PO BOX 127 BUCKNER, KY 40010	20-3857612	509(A)(1)	5,500.	0.			B EDUCATIONAL INSTITUTIONS
ORGANIC ASSOCIATION OF KENTUCKY PO BOX 22244 LEXINGTON, KY 40522	27-1207146	509(A)(2)	75,000.	0.			K20 AGRICULTURAL PROGRAMS
ORPHAN CARE ALLIANCE 115 NORTH WATTERSON TRAIL STE 201 LOUISVILLE, KY 40243	26-4549276	509(A)(1)	10,000.	0.			P31 ADOPTION
OUR LADY OF LOURDES CHURCH 508 BRECKENRIDGE LANE LOUISVILLE, KY 40207	61-6002467	RELIGIOUS ORGANI	22,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
OUT LOUD LOUISVILLE 900 S SHELBY STREET LOUISVILLE, KY 40203	81-5187027	509(A)(2)	15,000.	0.			A25 ARTS EDUCATION/SCHOOLS

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

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OWENSBORO CHRISTIAN CHURCH 2818 NEW HARTFORD RD. OWENSBORO, KY 42303	61-0862202	RELIGIOUS ORGANI	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
OWENSBORO COMMUNITY AND TECHNICAL COLLEGE FOUNDATION - 4800 NEW HARTFORD ROAD - OWENSBORO, KY 42303	61-1109704	509(A)(1)	21,011.	0.			B EDUCATIONAL INSTITUTIONS
OWENSBORO CONSOLIDATED CATHOLIC SCHOOL SYSTEM - 1524 W. PARRISH AVE. - OWENSBORO, KY 42301	62-1357472	509(A)(1)	6,500.	0.			B EDUCATIONAL INSTITUTIONS
OWENSBORO SYMPHONY ORCHESTRA 211 EAST 2ND STREET OWENSBORO, KY 42303	61-6055984	509(A)(1)	21,008.	0.			A69 SYMPHONY ORCHESTRAS
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)	22,650.	0.			A54 HISTORY MUSEUMS
PARKLAND BUSINESS AND DEVELOPMENT ASSOCIATION - PO BOX 11182 - LOUISVILLE, KY 40251	85-3033544	509(A)(2)	34,850.	0.			A23 CULTURAL/ETHNIC AWARENESS
PASSIONIST NUNS ST. JOSEPH'S MONASTERY, 8564 CRISP WHITESVILLE, KY 42378	61-6027595	RELIGIOUS ORGANI	29,228.	0.			X RELIGION SPIRITUAL DEVELOPMENT
PAWS WITH PURPOSE PO BOX 5458 LOUISVILLE, KY 40255	20-0681397	509(A)(1)	9,000.	0.			P86 BLIND/VISUALLY IMPAIRED CENTERS SERVICES
PAYNE HOLLOW ON THE OHIO INC PO BOX 292 PROSPECT, KY 40059	88-2798791	509(A)(1)	131,350.	0.			P20 HUMAN SERVICE ORGANIZATIONS

Schedule I (Form 990)

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PEACE EDUCATION PROGRAM INC. AKA PEACE ED, 318 W. KENTUCKY STREET LOUISVILLE, KY 40203	61-1220204	509(A)(1)	28,700.	0.			P30 CHILDREN'S AND YOUTH SERVICES
PETERSON-DUMESNIL HOUSE FOUNDATION 301 S. PETERSON AVE. LOUISVILLE, KY 40206	31-1036389	509(A)(2)	16,200.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
PIARIST SCHOOL 7279 STATE ROUTE 321, PO BOX 369 HAGER HILL, KY 41222	61-1177865	RELIGIOUS ORGANI	17,500.	0.			B EDUCATIONAL INSTITUTIONS
PIKEVILLE MEDICAL CENTER FOUNDATION FOR QUALITY HEALTHCARE - PMC FOUNDATION, PO BOX 2515 - PIKEVILLE, KY 41502	47-2020718	509(A)(3) TYPE I	50,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
PITT ACADEMY 7515 WESTPORT ROAD LOUISVILLE, KY 40222	23-7066205	509(A)(2)	7,290.	0.			B94 PARENT TEACHER GROUP
PLAN AHEAD SMILES 15 KELLEY DRIVE FLORENCE, KY 41042	81-4496239	509(A)(1)	30,000.	0.			E70 PUBLIC HEALTH PROGRAMS
PLANNED PARENTHOOD GREAT NORTHWEST, HAWAII, ALASKA, INDIANA, KENTUCKY - MS 313641, PO BOX 3641 - SEATTLE, WA 98124	91-0686012	509(A)(2)	154,500.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED SERVICES
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY - ATTN: DEVELOPMENT, PO BOX 397 - INDIANAPOLIS, IN 46206	13-1644147	509(A)(1)	35,265.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED SERVICES
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S BOYLAN AVE RALEIGH, NC 27603	56-1282557	509(A)(1)	16,101.	0.			E42 FAMILY PLANNING CENTERS

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PLAY COUSINS COLLECTIVE 2600 WEST BROADWAY SUITE 205 LOUISVILLE, KY 40211	82-2811602	509(A)(1)	76,950.	0.			B99 EDUCATION N.E.C.*
PORTLAND CHRISTIAN SCHOOL SYSTEM INC. - 8509 WESTPORT RD. - LOUISVILLE, KY 40242	20-2918651	509(A)(1)	17,425.	0.			B20 ELEMENTARY SECONDARY ED
PORTLAND MUSEUM 2308 PORTLAND AVENUE LOUISVILLE, KY 40212	23-7422794	509(A)(1)	34,766.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES
PRESBYTERIAN CHURCH (U.S.A.), A CORPORATION - 100 WITHERSPOON STREET - LOUISVILLE, KY 40202	13-3462549	509(A)(1)	13,500.	0.			X21 PROTESTANT
PRESBYTERIAN HOMES & SERVICES OF KENTUCKY - PO BOX 18067 - LOUISVILLE, KY 40261	61-1078924	509(A)(2)	25,000.	0.			P75 SENIOR CONTINUING CARE COMMUNITIES
PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0507080	509(A)(1)	14,354.	0.			B EDUCATIONAL INSTITUTIONS
PRICHARD COMMITTEE FOR ACADEMIC EXCELLENCE - 2285 EXECUTIVE DR, SUITE 120 - LEXINGTON, KY 40505	61-1026214	509(A)(1)	12,350.	0.			B99 EDUCATION N.E.C.*
PRODIGAL MINISTRIES PO BOX 1484 CRESTWOOD, KY 40014	61-1275040	509(A)(1)	32,198.	0.			P50 PERSONAL SOCIAL SERVICES
PTA KENTUCKY CONGRESS - 15TH DISTRICT - 15TH DISTRICT PTA, PO BOX 35444 - LOUISVILLE, KY 40232-5444	61-1157139	509(A)(2)	9,685.	0.			B94 PARENT TEACHER GROUP

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PURDUE UNIVERSITY FINANCIAL AID, SCHLEMAN HALL RM 305, 475 STADIUM MALL DRIVE - WEST LAFAYETTE	35-6002041	170(C)(1)	10,500.	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
RE:CENTER MINISTRIES 733 EAST JEFFERSON ST. LOUISVILLE, KY 40202	61-1328488	509(A)(1)	16,650.	0.			X21 PROTESTANT
REBOUND INC. 1535 W BROADWAY LOUISVILLE, KY 40203	61-1150924	509(A)(1)	55,500.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
RED BIRD CLINIC INC. 53 QUEENDALE CENTER, SUITE #1 BEVERLY, KY 40913	61-0945454	509(A)(1)	100,000.	0.			E30 HEALTH TREATMENT FACILITIES (PRIMARYLY OUTPATIENT)
RED BIRD MISSION INC 70 QUEENDALE CENTER BEVERLY, KY 40913	61-0674373	509(A)(1)	25,000.	0.			B20 ELEMENTARY SECONDARY ED
REVIVING URBAN NEIGHBORHOODS INC 4539 OAK POINTE DR LOUISVILLE, KY 40245	82-2132501	509(A)(1)	15,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
RIVER FIELDS, INC. 1201 STORY AVENUE SUITE 215 LOUISVILLE, KY 40206	61-6032501	509(A)(1)	7,800.	0.			C34 LAND RESOURCES CONSERVATION
RIVERPARK CENTER INC. 101 DAVIESS ST OWENSBORO, KY 42303	61-1147328	509(A)(1)	17,903.	0.			A11 SINGLE ORGANIZATION SUPPORT

Schedule I (Form 990)

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RIVERSIDE THE FARNSLEY-MOREMEN LANDING INC. - 7410 MOORMAN ROAD - LOUISVILLE, KY 40272	61-1243762	509(A)(1)	6,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
ROLLINS COLLEGE PO BOX 850001, DEPT 9921 ORLANDO, FL 32885	59-0624440	509(A)(1)	425,000.	0.			B40 HIGHER ED INSTITUTIONS
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA, INC. - 550 SOUTH FIRST STREET - LOUISVILLE, KY 40202	31-1053467	509(A)(1)	14,000.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
ROSE COMMUNITY FOUNDATION 4500 CHERRY CREEK DRIVE SOUTH, STE. DENVER, CO 80246	84-0920862	509(A)(1)	105,272.	0.			T31 COMMUNITY FOUNDATIONS
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTIONS CENTER DR. - CHICAGO, IL 60693	36-3245072	509(A)(1)	225,000.	0.			Q11 SINGLE ORGANIZATION SUPPORT
ROTARY FUND OF LOUISVILLE INC. 657 S HURSTBOURNE PKWY, SUITE D226 LOUISVILLE, KY 40222	61-6029858	509(A)(1)	28,950.	0.			S80 COMMUNITY SERVICE CLUBS (KIWANIS LIONS JAYCEES ETC.)
RUTGERS UNIVERSITY 4 HUNTINGTON ST. NEW BRUNSWICK, NJ 08901	23-7318742	509(A)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
SACRED HEART SCHOOLS INC. 3115 LEXINGTON RD LOUISVILLE, KY 40206	61-1181710	509(A)(1)	52,454.	0.			B EDUCATIONAL INSTITUTIONS
SAINT ANN CATHOLIC CHURCH 475 9TH AVENUE SOUTH NAPLES, FL 34102	27-1988145	RELIGIOUS ORGANI	25,000.	0.			X20 CHRISTIAN

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SALVATION ARMY- OWENSBORO 215 SOUTH EWING RD., PO BOX 943 OWENSBORO, KY 42302-2943	58-0660607	509(A)(1)	6,400.	0.			P24 SALVATION ARMY
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	509(A)(1)	17,875.	0.			X20 CHRISTIAN
SAN JOAQUIN A PLUS 6731 HERNDON PL STOCKTON, CA 95219	51-0536117	509(A)(1)	10,000.	0.			S30 ECONOMIC DEVELOPMENT
SANTA FE COMMUNITY FOUNDATION P.O. BOX 1827 SANTA FE, NM 87504-1827	85-0303044	509(A)(1)	6,000.	0.			T31 COMMUNITY FOUNDATIONS
SAVING SUNNY INC. 2607 WILBURLOOK LN. LOUISVILLE, KY 40220	35-2379448	509(A)(1)	9,776.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	RELIGIOUS ORGANI	58,276.	0.			X20 CHRISTIAN
SECOND STRIDE INC. 7204 HWY 329 CRESTWOOD, KY 40014	20-2947614	509(A)(1)	8,250.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
SEVEN COUNTIES SERVICES ATTN: REYLENE ROBINSON, 10401 LINN STATION ROAD SUITE 100 - LOUISVILLE, KY 4	31-0939757	509(A)(1)	13,130.	0.			F30 MENTAL HEALTH TREATMENT
SHAKER VILLAGE OF PLEASANT HILL 3501 LEXINGTON ROAD HARRODSBURG, KY 40330-8846	61-0592561	509(A)(2)	216,476.	0.			A54 HISTORY MUSEUMS

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SHAMROCK FOUNDATION INC. PO BOX 24033 LOUISVILLE, KY 40224	61-1244026	509(A)(2)	8,070.	0.			D ANIMAL RELATED
SHARA'S HOPE, INC. 4949 OLD BROWNSBORO RD, STE 249, LOUISVILLE, KY 40222	82-3536868	509(A)(1)	90,000.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS
SHELBY COUNTY SCHOOLS 1155 WEST MAIN, , SHELBYVILLE, KY 40065	61-6001356	170(C)(1)	6,000.	0.			B EDUCATIONAL INSTITUTIONS
SHELBY REGIONAL ARTS COUNCIL INC PO BOX 1261 SHELBYVILLE, KY 40066	27-4719986	509(A)(1)	7,284.	0.			A40 VISUAL ARTS ORGANIZATIONS
SHELBYVILLE/SHELBY COUNTY BOARD OF PARKS & RECREATION - 717 BURKS BRANCH RD. - SHELBYVILLE, KY 40065	38-3818270	170(C)(1)	45,519.	0.			N RECREATION SPORTS LEISURE ATHLETICS
SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND, INC - PO BOX 1053 - BUFFALO, NY 14205	82-2309274	509(A)(1)	45,000.	0.			R99 CIVIL RIGHTS SOCIAL ACTION & ADVOCACY N.E.C.*
SHRINER'S HOSPITAL FOR CHILDREN ATTN: PROCESSING CENTER, PO BOX 947 ATLANTA, GA 30394	36-2193608	509(A)(1)	17,228.	0.			B EDUCATIONAL INSTITUTIONS
SIDE BY SIDE STUDIO 2528 FRANKFORT AVE. LOUISVILLE, KY 40206	47-1843740	509(A)(2)	54,200.	0.			A90 ARTS SERVICE ACTIVITIES/ ORGANIZATIONS
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	509(A)(1)	10,000.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*

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SIGNS & WONDERS MINISTRIES INC. PO BOX 19041 LOUISVILLE, KY 40259	26-1345716	RELIGIOUS ORGANI	6,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SIMMONS COLLEGE OF KENTUCKY OFFICE OF DEVELOPMENT, 1000 S 4TH S LOUISVILLE, KY 40203	20-5289168	509(A)(1)	123,150.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	509(A)(1)	19,226.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SISTERS FOR LIFE EDUCATION FUND INC - P.O. BOX 32534 - LOUISVILLE, KY 40232	33-1061393	509(A)(1)	10,000.	0.			R62 RIGHT TO LIFE
SMITH COLLEGE SMITH COLLEGE GIFT ACCOUNTING, STODDARD ANNEX, 23 ELM STREET - NORTHAMPTON,	04-1843040	509(A)(1)	10,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
SMOKETOWN FAMILY WELLNESS CENTER 760 S HANCOCK ST SUITE B100 LOUISVILLE, KY 40203	47-4155748	509(A)(1)	127,950.	0.			E32 AMBULATORY HEALTH CENTER COMMUNITY CLINIC
SOCIETY OF ST VINCENT DE PAUL DIOCESAN COUNCIL OF OWENSBORO INC - PO BOX 1203 - OWENSBORO, KY 42302	80-0538128	509(A)(1)	6,250.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
SOS INTERNATIONAL INC. 1500 ARLINGTON AVE LOUISVILLE, KY 40206	27-2624272	509(A)(2)	11,650.	0.			Q INTERNATIONAL FOREIGN AFFAIRS AND NATIONAL SECURITY
SOUTH LOUISVILLE COMMUNITY MINISTRIES INC. - 415 1/2 W. ASHLAND AVE - LOUISVILLE, KY 40214	31-0891259	509(A)(1)	17,000.	0.			X20 CHRISTIAN

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SOUTHEAST CHRISTIAN CHURCH 920 BLANKENBAKER PKWY LOUISVILLE, KY 40243	61-0850307	509(A)(1)	73,000.	0.			X20 CHRISTIAN
SOUTHEAST EDUCATION FOUNDATION ADVANCEMENT OFFICE, 700 COLLEGE RD CUMBERLAND, KY 40823	31-1021118	509(A)(1)	10,000.	0.			B40 HIGHER ED INSTITUTIONS
SOUTHERN APPALACHIAN HIGHLANDS CONSERVANCY - 372 MERRIMON AVENUE - ASHEVILLE, NC 28801	62-1098890	509(A)(1)	15,000.	0.			C34 LAND RESOURCES CONSERVATION
SOUTHERN BAPTIST THEOLOGICAL SEMINARY - 2825 LEXINGTON ROAD - LOUISVILLE, KY 40206-9945	61-0500919	509(A)(1)	10,000.	0.			B EDUCATIONAL INSTITUTIONS
SOWING SEEDS WITH FAITH C/O DA'MARRION FLEMING, P.O. BOX 16 LOUISVILLE, KY 40256	81-4862518	509(A)(2)	75,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SPALDING UNIVERSITY OFFICE OF ADVANCEMENT & PHILANTHROPY, 845 S. THIRD ST. - LOUISVILLE, KY 4020	61-0444780	509(A)(1)	229,869.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
SPARC HOPE 11921 BRINLEY AVE STE 101 LOUISVILLE, KY 40243	32-0049180	509(A)(1)	14,900.	0.			P40 FAMILY SERVICES
SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444823	509(A)(1)	665,588.	0.			A51 ART MUSEUMS
SPONSOR 4 SUCCESS INC 1219 WEST JEFFERSON STREET #205 LOUISVILLE, KY 40203	81-4780035	509(A)(1)	40,500.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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ST. AUGUSTINE SCHOOL 236 SOUTH SPALDING AVE. LEBANON, KY 40033	61-0500831	RELIGIOUS ORGANI	5,066.	0.			X22 ROMAN CATHOLIC
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH ROAD - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS ORGANI	12,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. FRANCIS XAVIER CATHOLIC CHURCH 155 STRINGER LANE MT. WASHINGTON, KY 40047	61-0952560	RELIGIOUS ORGANI	6,000.	0.			X20 CHRISTIAN
ST. JAMES EPISCOPAL CHURCH 401 LAGRANGE ROAD, P.O. BOX 433 PEWEE VALLEY, KY 40056	61-1041508	RELIGIOUS ORGANI	11,491.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. JOHN CENTER 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	509(A)(1)	25,059.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS
ST. JOSEPH CHILDREN'S HOME 2823 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0475286	509(A)(1)	30,650.	0.			P73 GROUP HOME (LONG-TERM PRIMARY ASSISTED LIVING)
ST. JOSEPH'S CATHOLIC SCHOOL 905 HIGH ST. MACON, GA 31201	58-1047228	509(A)(1)	8,000.	0.			B EDUCATIONAL INSTITUTIONS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	509(A)(1)	63,928.	0.			G98 PEDIATRICS
ST. MARGARET MARY CATHOLIC COMMUNITY - 7813 SHELBYVILLE ROAD - LOUISVILLE, KY 40222	61-0447247	509(A)(1)	11,542.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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ST. MARY OF THE WOODS PARISH INC. 10534 MAIN CROSS STREET WHITESVILLE, KY 42378	61-0645071	RELIGIOUS ORGANI	9,000.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
ST. MATTHEWS EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	RELIGIOUS ORGANI	90,815.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. MICHAEL ORTHODOX CHURCH 3701 SAINT MICHAEL CHURCH DR. LOUISVILLE, KY 40222	61-0605104	RELIGIOUS ORGANI	13,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD. LOUISVILLE, KY 40205	61-0444817	RELIGIOUS ORGANI	165,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - ATTN: ACCOUNTING DEPT., P.O. BOX 17126 - LOUISVILLE, KY 40217-0126	61-0727110	509(A)(1)	181,771.	0.			P85 HOMELESS SERVICES/CENTERS
ST. WILLIAM CHURCH 1226 W. OAK STREET LOUISVILLE, KY 40210	61-0447247	RELIGIOUS ORGANI	7,700.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0447247	509(A)(1)	186,171.	0.			B25 SECONDARY/HIGH SCHOOL
STAGEONE: THE LOUISVILLE CHILDREN'S THEATRE - AKA STAGEONE FAMILY THEATRE, 315 W MARKET ST, SUITE 2S - LOUISVILLE, KY 40202	61-0466715	509(A)(1)	15,000.	0.			A65 THEATER
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD, , - STATEN ISLAND, NY 10306	02-0554654	509(A)(1)	17,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS

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

(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
STERLING COLLEGE OFFICE OF ADVANCEMENT & ALUMNI RELATIONS, 16 STERLING DR. - CRAFTSBURY COMMO	03-0197728	509(A)(1)	20,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
SUMMIT ACADEMY OF GREATER LOUISVILLE INC. - 11508 MAIN STREET - LOUISVILLE, KY 40243	61-1214457	509(A)(1)	35,549.	0.			B20 ELEMENTARY SECONDARY ED
SURGERY ON SUNDAY PO BOX 4757 LOUISVILLE, KY 40204	46-3660906	509(A)(1)	5,250.	0.			E HEALTH-GENERAL & REHABILITATIVE
SWEET BRIAR INSTITUTE DEVELOPMENT OFFICE, PO BOX 1057 SWEET BRIAR, VA 24595	54-0534105	509(A)(1)	5,275.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
SWEET EVENING BREEZE 801 BARRET AVENUE, SUITE 211 LOUISVILLE, KY 40204	83-4047022	509(A)(1)	75,000.	0.			L40 LOW-COST TEMPORARY HOUSING (INCLUDES YOUTH HOSTELS)
TEACH KENTUCKY 907 BARRET AVE LOUISVILLE, KY 40204	20-4009920	509(A)(1)	13,000.	0.			B03 PROFESSIONAL SOCIETIES & ASSOCIATIONS
TEXAS TECH UNIVERSITY STUDENT FINANCIAL AID & SCHOLARSHIPS, P.O. BOX 45011 - LUBBOCK, TX 79409	75-6043842	509(A)(1)	7,500.	0.			B40 HIGHER ED INSTITUTIONS
THE BACKSIDE LEARNING CENTER 3131 S. 2ND ST. #389 LOUISVILLE, KY 40208	37-1803514	509(A)(1)	13,150.	0.			B EDUCATIONAL INSTITUTIONS
THE BRINTON MUSEUM PO BOX 460 BIG HORN, WY 82833	45-3588359	509(A)(2)	35,000.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES

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

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THE CARSON CENTER FOR THE PERFORMING ARTS - 100 KENTUCKY AVENUE - PADUCAH, KY 42003	61-1293428	509(A)(1)	1,500,000.	0.			A61 PERFORMING ARTS CENTERS
THE CENTER FOR THE STUDY OF THE PRESIDENCY AND CONGRESS - 601 13TH ST. NW SUITE 1050N - WASHINGTON, DC 20005	26-1558519	509(A)(1)	6,500.	0.			Q05 RESEARCH INSTITUTES AND/OR PUBLIC POLICY ANALYSIS
THE CHILDREN'S INITIATIVE INC. 15 CHADWICK ST. PORTLAND, ME 04102	20-5106747	509(A)(1)	25,500.	0.			Q12 FUNDRAISING AND/OR FUND DISTRIBUTION
THE ENGLISH SPEAKING UNION - KENTUCKY BRANCH - 9907 WINGED FOOT DR. - LOUISVILLE, KY 40223	61-6053477	509(A)(2)	30,000.	0.			P HUMAN SERVICES
THE HOPE BUSS INC 3131 S 2ND ST, SUITE 352 LOUISVILLE, KY 40208	83-2485907	509(A)(1)	18,000.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY - PO BOX 7247-0477 - PHILADELPHIA, PA 19170	35-0472300	FOR PROFIT	11,540.	0.			LIFE INSURANCE POLICY PREMIUMS
THE MORTON CENTER INC. 1028 BARRETT AVE. LOUISVILLE, KY 40204	31-1068020	509(A)(2)	8,200.	0.			F22 ALCOHOL DRUG ABUSE (TREATMENT ONLY)
THE NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	509(A)(1)	258,155.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
THE PARKLANDS OF FLOYD'S FORK 471 W. MAIN ST #202 LOUISVILLE, KY 40202	20-1780317	509(A)(1)	285,950.	0.			N32 PARKS AND PLAYGROUNDS

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

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THE SALVATION ARMY - LOUISVILLE AREA COMMAND - 911 S. BROOK ST - LOUISVILLE, KY 40203	58-0660607	509(A)(1)	30,170.	0.			P24 SALVATION ARMY
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - ATTN: CRAIG GOLDSTEIN, 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	509(A)(1)	42,625.	0.			X RELIGION SPIRITUAL DEVELOPMENT
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP, INC. - 529 14TH STREET NW, SUITE 500 - WASHINGTON, DC 20045	04-3706385	509(A)(1)	13,727.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
THIRTEENTH EPISCOPAL DISTRICT OF THE AME CHURCH - 413 VERITAS STREET - NASHVILLE, TN 37211	53-0204696	RELIGIOUS ORGANI	36,289.	0.			X20 CHRISTIAN
TIDES CENTER P.O. BOX 889385 LOS ANGELES, CA 90088-9385	94-3213100	509(A)(1)	100,000.	0.			W02 MANAGEMENT & TECHNICAL ASSISTANCE
TIP IT FORWARD 1347 S 3RD ST STE 208 LOUISVILLE, KY 40208	82-5289590	509(A)(1)	26,396.	0.			E60 HEALTH SUPPORT SERVICES
TOKEN III CLUB INC 3439 BRECKENRIDGE LANE LOUISVILLE, KY 40220	31-0994066	509(A)(1)	10,000.	0.			N60 AMATEUR SPORTS CLUBS LEAGUES
TOWN BRANCH PARK, INC. 249 EAST MAIN STREET, SUITE 400 LEXINGTON, KY 40507	83-4621324	509(A)(1)	10,001,000.	0.			N32 PARKS AND PLAYGROUNDS
TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	509(A)(1)	20,600.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION

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

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TRENHOLM STATE COMMUNITY COLLEGE OFFICE OF FINANCIAL AID, PO BOX 100 MONTGOMERY, AL 36108	68-0525744	509(A)(2)	6,000.	0.			B41 COMMUNITY/JR. COLLEGE
TRI AN FOUNDATION INC. 1701 GILGAL ROAD TURNERS STATION, KY 40075	46-4183826	509(A)(1)	350,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
TRILOGY SCHOLARSHIP FOUNDATION 303 NORTH HURSTBOURNE PKWY LOUISVILLE, KY 40222	20-5755082	509(A)(1)	45,000.	0.			B EDUCATIONAL INSTITUTIONS
TRINE UNIVERSITY ONE UNIVERSITY AVENUE ANGOLA, IN 46703	35-0715530	509(A)(1)	7,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	RELIGIOUS ORGANI	34,135.	0.			B11 SINGLE ORGANIZATION SUPPORT
TRINITY HIGH SCHOOL FOUNDATION INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	509(A)(1)	43,300.	0.			B11 SINGLE ORGANIZATION SUPPORT
TRIPLE TWELVE MINISTRIES INC DBA ACCESS JUSTICE, PO BOX 9585 LOUISVILLE, KY 40209	46-5767383	509(A)(2)	25,750.	0.			I80 LEGAL SERVICES
TROOPER ISLAND INC. PO BOX 473 ALBANY, KY 42602	61-6038389	509(A)(1)	15,000.	0.			I21 DELINQUENCY PREVENTION
TRUSTEES OF PRINCETON UNIVERSITY ANNUAL GIVING, PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	509(A)(1)	5,100.	0.			B43 UNIVERSITY OR TECHNOLOGICAL

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

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TWISTED PINK 8016 VINECREST AVENUE #2 LOUISVILLE, KY 40222	47-1140389	509(A)(2)	15,300.	0.			T30 PUBLIC FOUNDATIONS
UNITED CRESCENT HILL MINISTRIES 150 S. STATE STREET LOUISVILLE, KY 40206	51-0166794	509(A)(1)	19,289.	0.			P20 HUMAN SERVICE ORGANIZATIONS
UNITED WAY OF HOPKINS COUNTY INC PO BOX 366 MADISONVILLE, KY 42431	61-0732633	509(A)(1)	17,078.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
UNIVERSITY OF ALABAMA DIVISION OF ADVANCEMENT, BOX 870101 TUSCALOOSA, AL 35487-0101	63-6001138	509(A)(1)	7,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
UNIVERSITY OF ALABAMA AT BIRMINGHAM - UAB DEPT OF MEDICINE BDB477, 1530 3RD AVENUE SOUTH - BIRMINGHAM, AL 35294-0012	63-0649108	509(A)(2)	10,000.	0.			E60 HEALTH SUPPORT SERVICES
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD. #120 FAYETTEVILLE, AR 72701	71-6056774	509(A)(1)	40,000.	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)	8,700.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF ILLINOIS URBANA - CHAMPAIGN - OFFICE OF STUDENT FINANCIAL AID, 620 E. JOHN STREET - CHAMPAIGN, IL 61820	37-6006007	509(A)(1)	7,000.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF INDIANAPOLIS OFFICE OF STUDENT BILLING AND PAYMENT, 1400 E. HANNA AVE. - INDIANAPOLIS, IN	35-0868107	509(A)(1)	7,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL

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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
UNIVERSITY OF KENTUCKY UK PHILANTHROPY, PO BOX 23552 LEXINGTON, KY 40523	61-6001218	170(C)(1)	5,634,075.	0.			B40 HIGHER ED INSTITUTIONS
UNIVERSITY OF KENTUCKY FINANCIAL AID OFFICE, 128 FUNKHOUSER BUILDING - LEXINGTON, KY 40506-0054	61-6001218	509(A)(1)	244,624.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
UNIVERSITY OF LOUISVILLE STUDENT FINANCIAL AID OFFICE, HOUCHEMS BLDG ROOM 110 - LOUISVILLE, KY 40292	61-1014882	170(C)(1)	653,278.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF LOUISVILLE ATHLETIC ASSOCIATION INC. - ATHLETIC DEPT. SAC BLDG, 2100 S. FLOYD STREET - LOUISVILLE, KY 40208	31-1106941	509(A)(3) TYPE I	100,000.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - 215 CENTRAL AVE UNIT 212 - LOUISVILLE, KY 40208	23-7078461	509(A)(1)	4,845,840.	0.			B11 SINGLE ORGANIZATION SUPPORT
UNIVERSITY OF MICHIGAN-DEARBORN UNIVERSITY CENTER, RICHARD DR #1183, ATTN:FINANCIAL AID OFFICE - DEARBORN, M	38-6006309	509(A)(1)	8,750.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF PIKEVILLE STUDENT FINANCIAL SERVICES, ADMINISTRATION BLDG RM 002 - PIKEVILLE, KY 41501	61-0444788	509(A)(1)	6,000.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK CAMPUS, ADM 160 MC LOS ANGELES, CA 90089-4017	95-1642394	509(A)(2)	50,012,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL

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

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UNIVERSITY OF VIRGINIA ADVANCEMENT SERVICES, PO BOX 37963 BOONE, IA 50037	54-6001796	509(A)(1)	2,031,500.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF WISCONSIN FOUNDATION U.S. BANK LOCKBOX, BOX 78807 MILWAUKEE, WI 53278-0807	39-0743975	509(A)(1)	75,500.	0.			B11 SINGLE ORGANIZATION SUPPORT
UOFL HEALTH, INC. C/O UOFL FOUNDATION, PO BOX 772050 CHICAGO, IL 60677	84-3125292	509(A)(3) TYPE I	150,000.	0.			E22 HOSPITAL (GENERAL)
USA CARES INC 11760 COMMONWEALTH DRIVE LOUISVILLE, KY 40299	05-0588761	509(A)(1)	47,050.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
VANDERBILT UNIVERSITY OFFICE OF FINANCIAL AID, PMB 407810, 2309 WEST END AVE. - NASHVILLE, TN 3724	62-0476822	509(A)(1)	7,600.	0.			B40 HIGHER ED INSTITUTIONS
VIRGIN UNITE USA 65 BLEECKER ST 6TH FLOOR NEW YORK, NY 10012	20-3963486	509(A)(1)	122,000.	0.			T30 PUBLIC FOUNDATIONS
VIRGINIA CHANCE SCHOOL INC 4200 LIME KILN LANE LOUISVILLE, KY 40222-5999	61-0549871	509(A)(1)	198,100.	0.			B21 KINDERGARTEN NURSERY SCHOOLS PRESCHOOL EARLY ADMISSIONS
VISUALLY IMPAIRED PRESCHOOL SERVICES INC - 1906 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-1061973	509(A)(1)	16,900.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
VOLUNTEERS OF AMERICA MID-STATES AKA VOLUNTEERS OF AMERICA OF KENTUCKY, 570 S FOURTH ST #100 - LOUISVILLE, KY	61-0480950	509(A)(1)	69,589.	0.			P26 VOLUNTEERS OF AMERICA

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WABASH GENERAL HOSPITAL FOUNDATION 1418 COLLEGE DRIVE MOUNT CARMEL, IL 62863	37-1071901	509(A)(3) TYPE I	10,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON ST., DEVELOPMENT LEXINGTON, VA 24450	54-0505977	509(A)(1)	7,250.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
WATER WITH BLESSINGS 1902 CAMPUS PLACE, STE 11 LOUISVILLE, KY 40299	37-1639872	509(A)(1)	9,050.	0.			M99 OTHER PUBLIC SAFETY DISASTER PREPAREDNESS AND RELIEF N.E.C.*
WATERFRONT BOTANICAL GARDENS PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	509(A)(1)	214,965.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
WATERFRONT DEVELOPMENT CORPORATION 129 RIVER RD. LOUISVILLE, KY 40202	37-1642204	170(C)(1)	516,777.	0.			N RECREATION SPORTS LEISURE ATHLETICS
WATERSTEP AKA: EDGE OUTREACH INC, 625 MYRTLE LOUISVILLE, KY 40208	61-1262016	509(A)(1)	87,837.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 40257	61-0667139	509(A)(1)	44,855.	0.			P20 HUMAN SERVICE ORGANIZATIONS
WELLSPRING INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	509(A)(2)	132,192.	0.			F33 GROUP HOME RESIDENTIAL TREATMENT FACILITY-MENTAL HEALTH RELATED
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	509(A)(1)	279,700.	0.			B24 PRIMARY/ELEMENTARY SCHOOL

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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WEST TENNESSEE ANNUAL CONFERENCE OF THE AME CHURCH - 600 N 4TH STREET - MEMPHIS, TN 38107	53-0204696	RELIGIOUS ORGANI	18,144.	0.			X20 CHRISTIAN
WESTERN KENTUCKY BOTANICAL GARDEN P.O. BOX 22562 OWENSBORO, KY 42304-2562	61-1251188	509(A)(1)	107,000.	0.			C41 BOTANICAL GARDENS ARBORETA AND BOTANICAL ORGANIZATIONS
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD #11018, ATTN: STUDENT FINANCIAL AID - BOWLING GREE	61-6055628	509(A)(1)	95,545.	0.			B EDUCATIONAL INSTITUTIONS
WHAS CRUSADE FOR CHILDREN INC. 520 W. CHESTNUT ST. LOUISVILLE, KY 40202	23-7075524	509(A)(1)	27,867.	0.			P30 CHILDREN'S AND YOUTH SERVICES
WHITNEYSTRONG INC 3044 BARDSTOWN RD., #125 LOUISVILLE, KY 40205	83-1941981	509(A)(1)	33,000.	0.			R01 ALLIANCE/ADVOCACY ORGANIZATIONS
WILDERNESS LOUISVILLE PO BOX 456 FAIRDALE, KY 40118	46-3746914	509(A)(1)	203,100.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
WILTSHIRE PANTRY INC. 1310 E. BRECKINRIDGE STREET LOUISVILLE, KY 40204	61-1149935	FOR PROFIT	8,207.	0.			FOR PROFIT - EXPENSES ONLY
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	509(A)(1)	25,000.	0.			B25 SECONDARY/HIGH SCHOOL
WORLD FOOD PROGRAM USA PO BOX 96316 WASHINGTON, DC 20090-6316	13-3843435	509(A)(1)	8,000.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES

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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WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	509(A)(1)	125,400.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
WOUNDED WARRIOR PROJECT PO BOX 758516 TOPEKA, KS 66675-8517	20-2370934	509(A)(1)	5,850.	0.			W30 MILITARY/VETERANS' ORGANIZATIONS
YEW DELL INC. 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	509(A)(1)	397,300.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
YMCA OF GREATER LOUISVILLE ATTN: DEVELOPMENT, 545 SOUTH 2ND ST LOUISVILLE, KY 40202	61-0444843	509(A)(2)	78,127.	0.			P27 YMCA YWCA YWHA YMHA
YMCA OF GREATER LOUISVILLE CHESTNUT STREET BRANCH - 930 WEST CHESTNUT ST. - LOUISVILLE, KY 40203	61-0444843	509(A)(2)	16,170.	0.			P27 YMCA YWCA YWHA YMHA
YOU DECIDE KENTUCKY INC. 119 EVERGREEN RD., #43482 LOUISVILLE, KY 40243	86-1973146	509(A)(1)	10,000.	0.			B99 EDUCATION N.E.C.*
YOUNG ADULT DEVELOPMENT IN ACTION, INC. AKA YOUTHBUILD - AKA YOUTHBUILD, PO BOX 638 - LOUISVILLE, KY 40201	61-1374470	509(A)(1)	181,550.	0.			P30 CHILDREN'S AND YOUTH SERVICES
YOUNG AUTHORS GREENHOUSE 2509 PORTLAND AVENUE LOUISVILLE, KY 40212	82-2878352	509(A)(1)	30,950.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
YOUTH GOLF COALITION INC. DBA THE FIRST TEE OF LOUISVILLE, 460 NORTHWESTERN PKWY - LOUISVILLE, KY 4021	20-0977578	509(A)(1)	13,100.	0.			N6A GOLF (COUNTRY CLUBS USE N50)

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)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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.

OMB No. 1545-0047

2022

Open to Public
Inspection

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) 2022

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)	311,423.	0.	0.	8,536.	687.	320,646.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MATTHEW L. BACON EXECUTIVE VP & CFO	(i)	199,939.	0.	0.	5,782.	12,997.	218,718.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ALYSSA MANNING PRESIDENT OF FELIX E. MARTIN JR. FOU	(i)	142,174.	0.	0.	4,239.	7,597.	154,010.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HEATHER CASH SENIOR VP, PHILANTHROPIC SERVICES	(i)	136,257.	0.	0.	4,217.	9,649.	150,123.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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	161	27,937,832.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	2	1,900,000.	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?
 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?
 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
 b If "Yes," describe in Part II.
 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2022

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.

SCHEDULE M, PART I, COLUMN (B):

NUMBER OF CONTRIBUTIONS IS NUMBER OF DONATIONS.

**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

2022

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 III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND OPEN OPPORTUNITY FOR ALL.

FORM 990, PART VI, SECTION B, LINE 11B:

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

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

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

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

THE FINAL DRAFT OF THE RETURN IS PREPARED AND SIGNED BY THE CHIEF FINANCIAL

OFFICER.

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

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

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

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

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

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

OF INTEREST:

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

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

COMMITTEE;

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

IN ANY OTHER CONTEXT.

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

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

Schedule O (Form 990) 2022

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

Employer identification number
31-0997017

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

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

AND THAT THE INTERESTED PARTY ABSTAINED FROM VOTING.

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

THE ORGANIZATION HAS A HUMAN RESOURCES 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 HUMAN RESOURCES COMMITTEE.

COMPENSATION FOR ALL EMPLOYEES IS APPROVED BY THE HUMAN RESOURCES 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

2022

Open to Public Inspection

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule R (Form 990) 2022**
SEE PART VII FOR CONTINUATIONS

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

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

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	C	2,889,000.	FMV
(2) COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC.	C	6,475,676.	FMV
(3) COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	B	274,493.	FMV
(4) COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC.	B	537,161.	FMV
(5) FELIX E. MARTIN FOUNDATION	O	275,970.	FMV
(6) FELIX E. MARTIN FOUNDATION	Q	88,000.	FMV

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 2022, or fiscal year beginning JUL 1, 2022, and ending JUN 30, 2023

2022

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 <u>0.</u>
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 2022 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 CHERRY BEKAERT ADVISORY LLC to enter my PIN 97017
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 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 2022 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

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.

61031204439

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 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 _____

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** (2022)

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

2022

For calendar year 2022 or other tax year beginning JUL 1, 2022, and ending JUN 30, 2023

Department of the Treasury
Internal Revenue Service

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).

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 641,558,410.</p>			
<p>G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> State college/university</p>			
<p>H Check if filing only to <input type="checkbox"/> Claim credit from Form 8941 <input type="checkbox"/> Claim a refund shown on Form 2439</p>			
<p>I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation <input type="checkbox"/></p>			
<p>J Enter the number of attached Schedules A (Form 990-T) 1</p>			
<p>K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation.</p>			
<p>L The books are in care of <u>MATTHEW L BACON</u></p>		<p>Telephone number <u>502-585-4649</u></p>	

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, Part II, column (k)		5	0.
6a Payments: A 2021 overpayment credited to 2022	6a		
b 2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	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 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	6g		
7 Total payments. Add lines 6a through 6g		7	
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		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 2023 estimated tax Refunded		11	

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			
1 At any time during the 2022 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
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 \$ 20,680. Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.			
5 Post-2017 NOL carryovers. Enter the Business Activity Code and available 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	\$ 25,416.		
	\$		
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.				
	Signature of officer	Date	SENIOR VICE PRESIDENT & CFO Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	AMY DOSIK				PTIN P00890743
	Firm's name CHERRY BEKAERT ADVISORY LLC			Firm's EIN 88-2730877	
101 SOUTH 5TH STREET STE 2100					
Firm's address LOUISVILLE, KY 40202			Phone no. 888-587-1719		

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

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)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

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).

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

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include 1a Gross receipts or sales, 2 Cost of goods sold, 5 Income (loss) from a partnership or an S corporation, 13 Total.

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

Table with 3 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include 1 Compensation of officers, directors, and trustees, 7 Depreciation, 15 Total deductions, 18 Unrelated business taxable income.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

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			6. Deductions directly connected with income in column 5
			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	
(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	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)				0.

a

3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8				
---	--	--	--	--

5 Readership costs				
--------------------------	--	--	--	--

6 Circulation income				
----------------------------	--	--	--	--

7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero				
--	--	--	--	--

8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				
--	--	--	--	--

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13

				0.
--	--	--	--	----

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1

	0.
--	----

Part XI Supplemental Information (see instructions)

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 2

DESCRIPTION	NET INCOME OR (LOSS)
YEARLING FUND II LP - ORDINARY BUSINESS INCOME (LOSS)	-4,502.
YEARLING FUND II LP - OTHER INCOME (LOSS)	-21.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-4,523.

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.
06/30/22	93.	0.	93.	93.
NOL CARRYOVER AVAILABLE THIS YEAR			25,416.	25,416.

Form **8865**

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

OMB No. 1545-1668

2022

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form8865 for instructions and the latest information.

Attachment Sequence No. **865**

Information furnished for the foreign partnership's tax year
beginning **JUL 1**, 2022, and ending **JUN 30**, 2023

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 , 2022, and ending JUN 30 , 2023	

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? Yes No

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.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form **8865** (2022)

**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) **SCPI14LP**

- 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	12/09/22		1,600,000.				
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			1,600,000.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer **1.0500 %** (b) After the transfer **.3100 %**

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
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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 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)

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

2022

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form8865 for instructions and the latest information.

Attachment Sequence No. **865**

Information furnished for the foreign partnership's tax year

beginning **JUL 1**, 2022, and ending **JUN 30**, 2023

Name of person filing this return THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Filer's identification number 31-0997017
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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 , 2022, and ending JUN 30 , 2023	

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 AG DLI IV ANNEX, L.P. ONE NEXUS WAY GRAND CAYMAN, CAYMAN ISLANDS KY1-9005	2(a) EIN (if any) 00-0000000 2(b) Reference ID number GCPI14LG 3 Country under whose laws organized CAYMAN ISLANDS
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4 Date of organization 07/01/2022	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? Yes No

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.

- 12 a Is the filer of this Form 8865 claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any transaction with the foreign partnership? If "Yes," complete lines 12b, 12c, and 12d. See instructions Yes No
- b Enter the amount of gross receipts derived from all sales of general property to the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) _____
- c Enter the amount of gross receipts derived from all sales of intangible property to the foreign partnership that the filer included in its computation of FDDEI _____
- d Enter the amount of gross receipts derived from all services provided to 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

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	
	Firm's address			Phone no.	

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 AG DLI IV ANNEX, L.P.	EIN (if any) 00-0000000	Reference ID number (see instr) SCPI14LG

- 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	07/01/22		5,200,000.				
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			5,200,000.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer .0000 % (b) After the transfer .3211 %

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