

PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Department of the Treasury
Internal Revenue Service

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

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.

2023

Open to Public Inspection

A For the **2023** calendar year, or tax year beginning **JUL 1, 2023** and ending **JUN 30, 2024**

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

THE COMMUNITY FOUNDATION OF LOUISVILLE
DEPOSITORY, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
325 W MAIN STREET 1110

City or town, state or province, country, and ZIP or foreign postal code
LOUISVILLE, KY 40202

F Name and address of principal officer: RON GALLO
SAME AS C ABOVE

D Employer identification number

31-1140889

E Telephone number
502-585-4649

G Gross receipts \$ 68,044,617.

H(a) Is this a group return

for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

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.COM

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1985

M State of legal domicile: KY

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO MOBILIZE PEOPLE, NETWORKS, AND CAPITAL TO SPARK MEANINGFUL CHANGE IN AND BEYOND LOUISVILLE.
	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 6
	4	Number of independent voting members of the governing body (Part VI, line 1b) 4 6
	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 0
	6	Total number of volunteers (estimate if necessary) 6 10
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 7a 0.
7b	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 16,559,467. Current Year 18,371,492.
	9	Program service revenue (Part VIII, line 2g) 0. 0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,095,305. -435,058.
	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) 17,654,772. 17,936,434.
	Expenses	13
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) 0. 0.
16a		Professional fundraising fees (Part IX, column (A), line 11e) 0. 0.
b		Total fundraising expenses (Part IX, column (D), line 25) 0.
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,019,589. 1,043,594.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18,734,624. 21,124,825.
19	Revenue less expenses. Subtract line 18 from line 12 -1,079,852. -3,188,391.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16) Beginning of Current Year 24,115,323. End of Year 22,033,968.
	21	Total liabilities (Part X, line 26) 445,750. 456,898.
	22	Net assets or fund balances. Subtract line 21 from line 20 23,669,573. 21,577,070.

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, COO & CFO			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/> PTIN
	MELANIE MCPEAK			P01346034
Preparer Use Only	Firm's name	Firm's EIN		
	CHERRY BEKAERT ADVISORY LLC	88-2730877		
Preparer Use Only	Firm's address	Phone no.		
	101 SOUTH 5TH STREET STE 2100 LOUISVILLE, KY 40202	888-587-1719		

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

SEE SCHEDULE O

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 \$ 21,091,199. including grants of \$ 20,081,231.) (Revenue \$)

DISTRIBUTE GRANTS AND CONTRIBUTIONS TO 501(C)(3) ORGANIZATIONS

QUALIFYING UNDER SECTION 509(A).

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 21,091,199.

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 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>	3	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>	4	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>	5	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>	6	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>	7	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>	8	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>	9	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>	10	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>	11a	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>	11b	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>	11c	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>	11d	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>	11e 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>	11f 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>	12a	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>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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>	14b	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>	15	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>	16	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. See instructions</i>	17	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>	18	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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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>	21 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>	22	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>	23	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>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
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>	25a	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>	25b	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>	26	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>	27	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>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	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>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29	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>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	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>	32	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>	33	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>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	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>	35b	
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>	36	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>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	1a	0
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c X		
d If "Yes," indicate the number of Forms 8282 filed during the year	7d 1		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, 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.	17		

Form 990 (2023)

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**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	6			
b Enter the number of voting members included on line 1a, above, who are independent		6		
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

Form 990 (2023)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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	5.00 45.00			X				0.	343,699.	10,876.
(2) MATTHEW L. BACON COO & CFO	5.00 45.00			X				0.	222,240.	18,989.
(3) HEATHER CASH SENIOR VP, PHILANTHROPIC SERVICES	5.00 45.00			X				0.	144,135.	22,407.
(4) RAMONA DALLUM SENIOR VP, COMMUNITY LEADERSHIP	5.00 45.00			X				0.	132,417.	22,164.
(5) MARY GRISSOM VP, COM. INVESTMENT, THRU 02/24	5.00 45.00			X				0.	128,944.	22,495.
(6) VALERIE SICKLES VP, MARKETING & COMMUNICATIONS	5.00 45.00			X				0.	128,655.	13,688.
(7) ANNE MCKUNE VP, ADVANCEMENT	5.00 45.00			X				0.	118,796.	21,264.
(8) ELIZABETH FUST BOARD CHAIR	2.00 4.10	X		X				0.	0.	0.
(9) DAVID TACHAU BOARD CHAIR, THRU 09/23	2.00 4.10	X		X				0.	0.	0.
(10) LOPA MEHROTRA BOARD VICE CHAIR, FROM 09/23	2.00 4.10	X		X				0.	0.	0.
(11) MICHAEL W. GOUGH BOARD TREASURER	2.00 4.00	X		X				0.	0.	0.
(12) DANA JACKSON BOARD SECRETARY, FROM 09/23	2.00 4.10	X		X				0.	0.	0.
(13) DEBORAH B. WILLIAMS BOARD SECRETARY, THRU 09/23	2.00 4.10	X		X				0.	0.	0.
(14) STEPHANIE BATEMAN DIRECTOR, THRU 09/23	1.00 2.00	X						0.	0.	0.
(15) STEPHEN KERTIS DIRECTOR, FROM 09/23	1.00 2.10	X						0.	0.	0.
(16) CURT SCOTT DIRECTOR, THRU 09/23	1.00 2.00	X						0.	0.	0.
(17) CARL WILLIAMS DIRECTOR, FROM 09/23	1.00 2.00	X						0.	0.	0.

[illegible]

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

(A) Name and business address			(B) Description of services	(C) Compensation
NONE				
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization			0	

Part VIII Statement of RevenueCheck 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	511,474.			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	17,860,018.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 11,714,585.			
	h	Total. Add lines 1a-1f		18,371,492.			
Program Service Revenue				Business Code			
	2 a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			1,034,715.		1,034,715.
	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	(ii) Other		
	b	Less: cost or other basis and sales expenses	7b	50,108,183.			
	c	Gain or (loss)	7c	-1,469,773.			
	d	Net gain or (loss)			-1,469,773.		-1,469,773.
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				Business Code			
	11 a						
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions			17,936,434.	0.	0.	-435,058.

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 ...	20,081,231.	20,081,231.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	33,626.		33,626.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a EARNINGS DISTRIBUTED TO	1,009,968.	1,009,968.		
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	21,124,825.	21,091,199.	33,626.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <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	491,174.	1	87,344.
	2 Savings and temporary cash investments	5,046,650.	2	12,867,494.
	3 Pledges and grants receivable, net	1,500.	3	1,500.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		
	11 Investments - publicly traded securities	18,575,999.	11	9,077,630.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	24,115,323.	16	22,033,968.	
Liabilities	17 Accounts payable and accrued expenses	7,428.	17	7,427.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	438,322.	25	449,471.
	26 Total liabilities. Add lines 17 through 25	445,750.	26	456,898.
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	-1,484,779.	27	-1,911,789.
	28 Net assets with donor restrictions	25,154,352.	28	23,488,859.
	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	23,669,573.	32	21,577,070.
	33 Total liabilities and net assets/fund balances	24,115,323.	33	22,033,968.

Part XI Reconciliation of Net AssetsCheck 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	17,936,434.
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,124,825.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,188,391.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	23,669,573.
5	Net unrealized gains (losses) on investments	5	1,095,888.
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	21,577,070.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

Form **990** (2023)

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

2023

Open to Public
Inspection

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

Employer identification number
31-1140889

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	20,020,869.	17,857,642.	22,429,381.	16,559,467.	18,371,492.	95,238,851.
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	20,020,869.	17,857,642.	22,429,381.	16,559,467.	18,371,492.	95,238,851.
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)						10,332,253.
6 Public support. Subtract line 5 from line 4.						84,906,598.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	20,020,869.	17,857,642.	22,429,381.	16,559,467.	18,371,492.	95,238,851.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	685,214.	664,012.	526,408.	1,013,270.	1,034,715.	3,923,619.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						99,162,470.

12 Gross receipts from related activities, etc. (see instructions)

12

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	85.62 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	87.48 %

16a 33 1/3% support test - 2023. 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☒**b 33 1/3% support test - 2022.** 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☐**17a 10% -facts-and-circumstances test - 2023.** 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☐**b 10% -facts-and-circumstances test - 2022.** 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☐**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☐

Schedule A (Form 990) 2023

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. 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 - 2022. 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?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
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? 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.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

	Yes	No
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? 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.		
2a		
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? 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.		
2b		
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? If "Yes" or "No" provide details in Part VI .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
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 - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). 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 (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 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-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule A (Form 990) 2023

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.)

Schedule B
(Form 990)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

THE COMMUNITY FOUNDATION OF LOUISVILLE
DEPOSITORY, INC.

Employer identification number

31-1140889

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 1,350,840.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 1,702,774.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 1,001,849.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 900,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 1,200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 401,071.	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 DEPOSITORY, INC.	Employer identification number 31-1140889
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 955,082.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 789,226.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 499,310.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 464,224.	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 DEPOSITORY, INC.	Employer identification number 31-1140889
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	PUBLICLY TRADED SECURITIES	\$ 1,158,727.	04/23/24
3	PUBLICLY TRADED SECURITIES	\$ 1,001,849.	05/21/24
6	PUBLICLY TRADED SECURITIES	\$ 401,071.	02/29/24
7	PUBLICLY TRADED SECURITIES	\$ 955,082.	05/20/24
8	PUBLICLY TRADED SECURITIES	\$ 789,226.	06/05/24
9	PUBLICLY TRADED SECURITIES	\$ 499,310.	12/19/23

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

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

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

Employer identification number
31-1140889

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

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

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

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

☐ Yes ☐ No

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

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

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

☐ Yes ☐ No

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

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

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

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

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

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

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

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

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

b Assets included in Form 990, Part X \$

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

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

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 in Part XIII ☐

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

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

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

a Board designated or quasi-endowment _____ %

b Permanent endowment _____ %

c Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations? ☐ Yes ☐ No

(ii) Related organizations? ☐ Yes ☐ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)) 0.

Part VII Investments - Other Securities

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

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

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, line 13, col. (B))		

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, line 15, col. (B))	

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) DUE TO AFFILIATE	449,471.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	449,471.

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

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

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

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

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

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

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

Part XIII Supplemental Information

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

PART X, LINE 2:

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

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

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

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

WHEN APPLICABLE, THE FOUNDATION RECOGNIZES UNCERTAIN INCOME TAX POSITIONS

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

LIABILITY FOR UNCERTAIN TAX POSITIONS HAS BEEN RECORDED IN THE

ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

Part XIII	Supplemental Information <i>(continued)</i>
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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

2023

**Open to Public
Inspection**

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

Employer identification number
31-1140889

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
COMMUNITY FOUNDATION OF LOUISVILLE, INC. - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	31-0997017	509(A)(1)	3248983.	0.			COMMUNITY IMPROVEMENT
21ST CENTURY PARKS ENDOWMENT INC. 471 W. MAIN ST. #202 LOUISVILLE, KY 40202	20-8834817	509(A)(1)	2531400.	0.			N32 PARKS AND PLAYGROUNDS
UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - PO BOX 772050 - CHICAGO, IL 60677	23-7078461	509(A)(1)	790,700.	0.			EDUCATION
TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	509(A)(1)	340,400.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
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)	302,000.	0.			A54 HISTORY MUSEUMS
EVOLVE502, INC. 515 WEST MARKET STREET LOUISVILLE, KY 40202	83-1877240	509(A)(1)	265,000.	0.			B99 EDUCATION N.E.C.*

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 373.
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2023

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
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - PO BOX 225 - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS ORGANI	255,272.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	RELIGIOUS ORGANI	233,804.	0.			X RELIGION SPIRITUAL DEVELOPMENT
UNIVERSITY OF KENTUCKY UK PHILANTHROPY, PO BOX 910628 LEXINGTON, KY 40591-0628	61-6001218	170(C)(1)	228,950.	0.			B40 HIGHER ED INSTITUTIONS
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	509(A)(1)	216,850.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
WATERFRONT BOTANICAL GARDENS PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	509(A)(1)	212,725.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
LOUISVILLE ORCHESTRA INC. 624 W MAIN STREET STE 400 LOUISVILLE, KY 40202	61-6000384	509(A)(2)	210,000.	0.			A69 SYMPHONY ORCHESTRAS
GARDENIA E. JANSSEN ANIMAL SHELTER 240 SVOBODA LANE LA GRANGE, TX 78945	74-2726459	509(A)(1)	209,000.	0.			D ANIMAL RELATED
OUR LADY OF LOURDES CHURCH 508 BRECKENRIDGE LANE LOUISVILLE, KY 40207	61-6002467	RELIGIOUS ORGANI	205,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
JEFFERSON COMMUNITY & TECHNICAL COLLEGE FOUNDATION - ADVANCEMENT OFFICE, 109 E. BROADWAY - LOUISVILLE, KY 40202	23-7035648	509(A)(1)	205,000.	0.			B11 SINGLE ORGANIZATION SUPPORT

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
THE ASHLAND MUSEUM PO BOX 633 ASHLAND, VA 23005	36-4677054	509(A)(1)	200,000.	0.			A54 HISTORY MUSEUMS
BOYS & GIRLS CLUBS INC. AKA BOYS & GIRLS CLUBS OF KENTUCKIANA, 3900 CRITTENDEN DRIVE - LOUISVILLE, K	61-0568789	509(A)(1)	199,752.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	509(A)(1)	153,683.	0.			P30 CHILDREN'S AND YOUTH SERVICES
THE PARKLANDS OF FLOYD'S FORK 9200 SHELBYVILLE ROAD, SUITE 530 LOUISVILLE, KY 40222	20-1780317	509(A)(1)	142,745.	0.			N32 PARKS AND PLAYGROUNDS
SACRED HEART SCHOOLS INC. 3115 LEXINGTON RD LOUISVILLE, KY 40206	61-1181710	509(A)(1)	139,750.	0.			B EDUCATIONAL INSTITUTIONS
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	509(A)(1)	128,185.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
FILSON HISTORICAL SOCIETY AKA FILSON CLUB, 1310 SOUTH THIRD S LOUISVILLE, KY 40208	61-0444690	509(A)(1)	124,695.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
METRO UNITED WAY, INC. 334 E BROADWAY, PO BOX 4488 LOUISVILLE, KY 40204-0488	61-0444680	509(A)(1)	115,250.	0.			P30 CHILDREN'S AND YOUTH SERVICES
SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444823	509(A)(1)	106,030.	0.			A51 ART MUSEUMS

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
KENTUCKY WESLEYAN COLLEGE OFFICE OF ADVANCEMENT, 3000 FREDERICA ST. - OWENSBORO, KY 42302	61-0466713	509(A)(1)	105,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0507080	509(A)(1)	103,750.	0.			B EDUCATIONAL INSTITUTIONS
MUSIC MAKER RELIEF FOUNDATION INC. PO BOX 1358 HILLSBOROUGH, NC 27278	13-3782018	509(A)(1)	103,000.	0.			A68 MUSIC
KENTUCKIANAWORKS 410 WEST CHESTNUT STREET STE 200 LOUISVILLE, KY 40202	46-4856936	509(A)(1)	100,750.	0.			S31 URBAN COMMUNITY
COALITION TO TRANSFORM ADVANCED CARE - PO BOX 34364 - WASHINGTON, DC 20043	45-2604332	509(A)(1)	100,000.	0.			E80 HEALTH (GENERAL AND FINANCING)
ARCHDIOCESE OF LOUISVILLE CATHOLIC SERVICES APPEAL, PO BOX 32 LOUISVILLE, KY 40232	61-0447247	509(A)(1)	100,000.	0.			X22 ROMAN CATHOLIC
LHOME PO BOX 211028 LOUISVILLE, KY 40221	45-4127209	509(A)(2)	100,000.	0.			L21 PUBLIC HOUSING
LOUISVILLE PUBLIC MEDIA 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	509(A)(1)	96,840.	0.			A34 RADIO
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0592028	509(A)(1)	91,579.	0.			B EDUCATIONAL INSTITUTIONS

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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BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205-0671	61-0482955	509(A)(1)	88,900.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
FIRST PRESBYTERIAN CHURCH - ELIZABETHTOWN - 1016 PEAR ORCHARD DR. - ELIZABETHTOWN, KY 42701	61-0183855	RELIGIOUS ORGANI	87,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SPONSOR 4 SUCCESS INC 1219 WEST JEFFERSON STREET #205 LOUISVILLE, KY 40203	81-4780035	509(A)(1)	87,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND, INC - PO BOX 1053 - BUFFALO, NY 14205	82-2309274	509(A)(1)	86,500.	0.			R99 CIVIL RIGHTS SOCIAL ACTION & ADVOCACY N.E.C.*
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	RELIGIOUS ORGANI	85,650.	0.			X20 CHRISTIAN
WESTPORT ROAD CHURCH OF CHRIST 4500 WESTPORT ROAD LOUISVILLE, KY 40207	61-0661484	RELIGIOUS ORGANI	83,500.	0.			X20 CHRISTIAN
SOUTHEAST CHRISTIAN CHURCH 920 BLANKENBAKER PKWY LOUISVILLE, KY 40243	61-0850307	509(A)(1)	83,200.	0.			X20 CHRISTIAN
WELLSPRING INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	509(A)(2)	71,519.	0.			F33 GROUP HOME RESIDENTIAL TREATMENT FACILITY-MENTAL HEALTH RELATED
BELLEVUE BAPTIST CHURCH 4950 KY-56 OWENSBORO, KY 42301	61-0598848	RELIGIOUS ORGANI	71,500.	0.			X20 CHRISTIAN

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
FAYETTE COUNTY AREA FOUNDATION PO BOX 664 LA GRANGE, TX 78945	74-2997477	509(A)(2)	70,000.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER, INC. - 70 LINCOLN CENTER PLAZA, 10TH FLOOR - NEW YORK, NY 10023	13-2628036	509(A)(1)	60,000.	0.			A60 PERFORMING ARTS
HILDEGARD HOUSE PO BOX 5613 LOUISVILLE, KY 40255	46-5555742	509(A)(1)	59,600.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
DARE TO CARE, INC. PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	509(A)(1)	58,789.	0.			K31 FOOD BANKS FOOD PANTRIES
TRINITY HIGH SCHOOL FOUNDATION INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	509(A)(1)	58,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
CABBAGE PATCH SETTLEMENT HOUSE INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	509(A)(1)	57,107.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	509(A)(1)	56,600.	0.			B70 LIBRARIES LIBRARY SCIENCE
ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0480949	509(A)(1)	56,524.	0.			B25 SECONDARY/HIGH SCHOOL T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*
VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889	23-2888152	509(A)(1)	55,000.	0.			

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
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS ORGANI	54,875.	0.			X20 CHRISTIAN
CATHOLIC CHARITIES OF LOUISVILLE INC. - 435 EAST BROADWAY - LOUISVILLE, KY 40202	61-1239600	509(A)(1)	54,600.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
LOUISVILLE STORY PROGRAM 851 S. 4TH ST. LOUISVILLE, KY 40203	47-5237414	509(A)(1)	52,500.	0.			A33 PRINTING PUBLISHING
GILDA'S CLUB 2440 GRINSTEAD DRIVE LOUISVILLE, KY 40204	20-1635170	509(A)(1)	51,205.	0.			N50 RECREATIONAL PLEASURE OR SOCIAL CLUB
KENTUCKY DERBY MUSEUM 704 CENTRAL AVENUE LOUISVILLE, KY 40221-0177	31-1023459	509(A)(2)	51,000.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES
VOLUNTEERS OF AMERICA MID-STATES AKA VOLUNTEERS OF AMERICA OF KENTUCKY, 570 S FOURTH ST #100 - LOUISVILLE, KY	61-0480950	509(A)(1)	50,850.	0.			P26 VOLUNTEERS OF AMERICA
COALITION FOR THE HOMELESS 1300 S 4TH ST. #250 LOUISVILLE, KY 40208	61-1118307	509(A)(2)	50,550.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
OWENSBORO COMMUNITY AND TECHNICAL COLLEGE FOUNDATION - 4800 NEW HARTFORD ROAD - OWENSBORO, KY 42303	61-1109704	509(A)(1)	50,125.	0.			B EDUCATIONAL INSTITUTIONS
RANDOLPH MACON ACADEMY 200 ACADEMY DR. FRONT ROYAL, VA 22630	54-0505939	509(A)(1)	50,000.	0.			B20 ELEMENTARY SECONDARY ED

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
YOU DECIDE KENTUCKY INC. 119 EVERGREEN RD., #43482 LOUISVILLE, KY 40243	86-1973146	509(A)(1)	50,000.	0.			B99 EDUCATION N.E.C.*
PORTLAND CHRISTIAN SCHOOL SYSTEM INC. - 8509 WESTPORT RD. - LOUISVILLE, KY 40242	20-2918651	509(A)(1)	50,000.	0.			B20 ELEMENTARY SECONDARY ED
TRI AN FOUNDATION INC. 1701 GILGAL ROAD TURNERS STATION, KY 40075	46-4183826	509(A)(1)	50,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	509(A)(1)	49,075.	0.			X20 CHRISTIAN
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	RELIGIOUS ORGANI	48,960.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HIS CHURCH ANGLICAN 34500 SIX MILE RD. LIVONIA, MI 48152	20-4286188	509(A)(1)	48,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BAPTIST HOSPITALS FOUNDATION INC 4007 KRESGE WAY LOUISVILLE, KY 40207	31-1122867	509(A)(1)	46,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
YMCA OF GREATER LOUISVILLE METROPOLITAN OFFICE, 545 S. 2ND STR LOUISVILLE, KY 40202	61-0444843	509(A)(2)	43,850.	0.			P27 YMCA YWCA YWHA YMHA
CASA DEL HERRERO 1387 E VALLEY RD SANTA BARBARA, CA 93108	77-0340301	509(A)(2)	43,500.	0.			A ARTS CULTURE AND HUMANITIES

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
FRANCISCAN SHELTER HOUSE 748 SOUTH PRESTON ST. LOUISVILLE, KY 40203	61-1081045	509(A)(1)	41,350.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	509(A)(1)	41,085.	0.			N32 PARKS AND PLAYGROUNDS
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	509(A)(1)	40,850.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
MUSEUM OF CONTEMPORARY ART SAN DIEGO - 700 PROSPECT STREET - LA JOLLA, SAN DIEGO,, CA 92037	95-1855640	509(A)(1)	40,300.	0.			A51 ART MUSEUMS
AREA MINISTRIES FOR EMERGENCY NEEDS - PO BOX 571 - LA GRANGE, TX 78945	74-2626889	509(A)(1)	40,000.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
OPEN DOORS OF ASHEVILLE 290 HAYWOOD RD., SUITE 204 ASHEVILLE, NC 28806	27-1543937	509(A)(1)	40,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
HEALING PLACE INC THE HEALING PLACE, 1020 WEST MARKET LOUISVILLE, KY 40202	61-1164775	509(A)(1)	39,700.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
HARBOR HOUSE OF LOUISVILLE PO BOX 58219 LOUISVILLE, KY 40268	61-1216323	509(A)(2)	38,600.	0.			P20 HUMAN SERVICE ORGANIZATIONS
NORTHEAST CHRISTIAN CHURCH 9900 BROWNSBORO RD. LOUISVILLE, KY 40241	61-0941327	509(A)(1)	38,000.	0.			X20 CHRISTIAN

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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THE SALVATION ARMY - LOUISVILLE AREA COMMAND - 911 S. BROOK ST - LOUISVILLE, KY 40203	58-0660607	509(A)(1)	37,300.	0.			P24 SALVATION ARMY
KMAC MUSEUM 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	509(A)(1)	36,600.	0.			A40 VISUAL ARTS ORGANIZATIONS
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	RELIGIOUS ORGANI	35,500.	0.			B25 SECONDARY/HIGH SCHOOL
ACADEMY FOR INDIVIDUAL EXCELLENCE 3101 BLUEBIRD LANE LOUISVILLE, KY 40299	81-4505964	509(A)(1)	35,150.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - ATTN: ACCOUNTING DEPT., P.O. BOX 17126 - LOUISVILLE, KY 40217-0126	61-0727110	509(A)(1)	34,942.	0.			P85 HOMELESS SERVICES/CENTERS
TRINITY UNITED METHODIST CHURCH 26 W. 3RD MAYSVILLE, KY 41056	61-0534628	RELIGIOUS ORGANI	34,150.	0.			X20 CHRISTIAN
JAMES DICK FOUNDATION FOR THE PERFORMING ARTS - PO BOX 89 - ROUND TOP, TX 78954	74-1732353	509(A)(1)	34,000.	0.			A ARTS CULTURE AND HUMANITIES
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	509(A)(1)	33,650.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
ISAAC W. BERNHEIM FOUNDATION INC. PO BOX 130, 2499 CLERMONT RD. CLERMONT, KY 40110	61-0444651	509(A)(1)	33,420.	0.			C36 FOREST CONSERVATION

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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FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	509(A)(1)	33,100.	0.			A12 FUNDRAISING AND/OR FUND DISTRIBUTION
ALL GOD'S CHILDREN INTERNATIONAL 1400 NE 136TH AVE SUTE 201 VANCOUVER, WA 98684	93-1052909	509(A)(2)	33,000.	0.			P31 ADOPTION
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	RELIGIOUS ORGANI	32,750.	0.			B11 SINGLE ORGANIZATION SUPPORT
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	509(A)(1)	32,400.	0.			B20 ELEMENTARY SECONDARY ED
ST. JOHN CENTER 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	509(A)(1)	32,100.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS
COMMUNITY CATHOLIC CENTER INC. PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	509(A)(1)	32,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
RIP MEDICAL DEBT PO BOX 411675 BOSTON, MA 02241	47-1442997	509(A)(1)	32,000.	0.			P50 PERSONAL SOCIAL SERVICES
SIMMONS COLLEGE OF KENTUCKY OFFICE OF DEVELOPMENT, 1000 S 4TH S LOUISVILLE, KY 40203	20-5289168	509(A)(1)	31,750.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	509(A)(1)	31,700.	0.			G98 PEDIATRICS

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BREAKTHROUGH LOUISVILLE 902 S. SHELBY ST. LOUISVILLE, KY 40203	31-1695835	509(A)(1)	31,500.	0.			B99 EDUCATION N.E.C.*
SAVE THE CHILDREN FEDERATION INC. PO BOX 97132 WASHINGTON, DC 20090	06-0726487	509(A)(1)	30,800.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
NORTON HEALTHCARE FOUNDATION INC. DEPT 86140, PO BOX 950183 LOUISVILLE, KY 40295	31-0914919	509(A)(1)	30,600.	0.			E11 SINGLE ORGANIZATION SUPPORT
KENTUCKY YOUTH ADVOCATES 10200 LINN STATION ROAD SUITE 310 LOUISVILLE, KY 40223	61-0929390	509(A)(1)	30,550.	0.			R20 CIVIL RIGHTS ADVOCACY FOR SPECIFIC GROUPS
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	509(A)(1)	30,100.	0.			B20 ELEMENTARY SECONDARY ED
FAYETTE COUNTY HABITAT FOR HUMANITY - PO BOX 1127 - LA GRANGE, TX 78945	20-0729517	509(A)(1)	30,000.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
ST. MARY OF THE KNOBS 5719 SAINT MARYS ROAD FLOYDS KNOBS, IN 47119	35-6033616	RELIGIOUS ORGANI	30,000.	0.			X20 CHRISTIAN
ST. JOSEPH CHURCH PO BOX 548 BARDSTOWN, KY 40004	61-0485640	RELIGIOUS ORGANI	29,400.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	509(A)(1)	29,000.	0.			B25 SECONDARY/HIGH SCHOOL

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LAKE WALES FIRST BAPTIST CHURCH 338 E. CENTRAL AVENUE LAKE WALES, FL 33853	59-0818915	509(A)(1)	28,500.	0.			X21 PROTESTANT
CROSSLAND COMMUNITY CHURCH INC 600 31-W BYPASS SUITE 18D BOWLING GREEN, KY 42103	20-0157252	509(A)(1)	28,296.	0.			X20 CHRISTIAN
ST. JAMES EPISCOPAL CHURCH PO BOX 507 LA GRANGE, TX 78945	74-6195723	509(A)(1)	28,000.	0.			X21 PROTESTANT
JEWISH COMMUNITY OF LOUISVILLE, INC. - D/B/A JEWISH FEDERATION OF LOUISVILLE, 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	509(A)(1)	27,858.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
ST. FRANCIS DESALES HIGH SCHOOL 425 W KENWOOD DR LOUISVILLE, KY 40214-2843	26-0689151	RELIGIOUS ORGANI	27,850.	0.			B EDUCATIONAL INSTITUTIONS
GIRL SCOUTS OF KENTUCKIANA 2115 LEXINGTON RD LOUISVILLE, KY 40206	61-0444698	509(A)(1)	27,500.	0.			O42 GIRL SCOUTS
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - DEPT. 86140, P.O. BOX 950183 - LOUISVILLE, KY 40295-0183	61-6027530	509(A)(1)	27,500.	0.			E11 SINGLE ORGANIZATION SUPPORT
HAND IN HAND MINISTRIES 518 N. 26TH STREET LOUISVILLE, KY 40212	61-1352889	509(A)(1)	27,300.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
LEADERSHIP INSTITUTE STEPHEN P.J. WOOD BUILDING, 1101 N. HIGHLAND ST. - ARLINGTON, VA 22201	51-0235174	509(A)(1)	27,250.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER

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SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	509(A)(1)	27,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
THE BOARD OF REGENTS OF GUNSTON HALL INCORPORATED - 10709 GUNSTON ROAD - LORTON, VA 22079	52-1284368	509(A)(1)	26,750.	0.			A54 HISTORY MUSEUMS
CRESTWOOD UNITED METHODIST CHURCH 7214 KAVANAUGH RD CRESTWOOD, KY 40014	61-0525162	RELIGIOUS ORGANI	26,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT
NO MORE RED DOTS INC 2429 PORTLAND AVE. LOUISVILLE, KY 40212	83-1524454	509(A)(1)	26,000.	0.			I99 CRIME LEGAL RELATED N.E.C.*
SECOND WIND THOROUGHBRED PROJECT, INC. - 65 POST ROAD - BETHUNE, SC 29009	47-3445193	509(A)(2)	26,000.	0.			D99 ANIMAL RELATED ACTIVITIES N.E.C.*
CARE GIFT CENTER, PO BOX 1870 MERRIFIELD, VA 22116-8070	13-1685039	509(A)(1)	25,600.	0.			Q33 INTERNATIONAL RELIEF
NATIONAL PRESBYTERIAN CHURCH 4101 NEBRASKA AVENUE NW WASHINGTON, DC 20016	53-0196611	509(A)(1)	25,000.	0.			X20 CHRISTIAN
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487	509(A)(1)	25,000.	0.			Q33 INTERNATIONAL RELIEF
TURTLE WING FOUNDATION 1203 S KESSLER AVE SCHULENBURG, TX 78956	45-3822942	509(A)(1)	25,000.	0.			O11 SINGLE ORGANIZATION SUPPORT

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BAPTIST HEALTH FOUNDATION HARDIN 913 NORTH DIXIE AVENUE ELIZABETHTOWN, KY 42701	61-1251585	509(A)(1)	25,000.	0.			E21 COMMUNITY HEALTH SYSTEMS
JOSHUA COMMUNITY CONNECTORS INC P.O. BOX 3133 LOUISVILLE, KY 40201	87-1604640	509(A)(2)	25,000.	0.			P30 CHILDREN'S AND YOUTH SERVICES
ATAND LLC D/B/A AND THEN A NEW DAY, 1110 HERDER AVE. - SCHULENBURG, TX 78956	82-3372370	509(A)(1)	25,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
MARTY STUART CENTER P.O. BOX 1126 PHILADELPHIA, MS 39350	46-4878311	509(A)(2)	25,000.	0.			A68 MUSIC
NEW AMERICANS INITIATIVE INC 8917 STONE GREEN WAY LOUISVILLE, KY 40220	47-4895739	509(A)(1)	25,000.	0.			W99 PUBLIC SOCIETY BENEFIT-MULTIPURPOSE & OTHER N.E.C.*
KENTUCKY CIVIC ENGAGEMENT TABLE INC - 2430 PORTLAND AVE - LOUISVILLE, KY 40212	83-2413836	509(A)(1)	25,000.	0.			S21 COMMUNITY COALITIONS
TRUNACY, INC. 6010 BROWNSBORO PARK BLVD, SUITE C LOUISVILLE, KY 40207	84-3086582	509(A)(2)	25,000.	0.			A31 FILM VIDEO
CITY CHURCH OF BARTLESVILLE INC. 4222 SE RICE CREEK RD. BARTLESVILLE, OK 74006	20-3076212	509(A)(1)	25,000.	0.			X20 CHRISTIAN
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 40257	61-0667139	509(A)(1)	23,150.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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COMMONWEALTH FUND FOR KET, INC. 600 COOPER DR LEXINGTON, KY 40502	61-1285473	509(A)(1)	22,800.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
HEARTLAND CHURCH INC. 14900 EAST 126TH STREET FISHERS, IN 46037	35-2108005	509(A)(1)	22,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LOVE THY NEIGHBORHOOD 1143 SOUTH 3RD STREET, STE B LOUISVILLE, KY 40203	46-4428574	509(A)(1)	22,500.	0.			X21 PROTESTANT
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	509(A)(1)	22,200.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
ALL PEOPLES A UNITARIAN UNIVERSALIST CONGREGATION - 4936 BROWNSBORO ROAD - LOUISVILLE, KY 40222	61-0593460	RELIGIOUS ORGANI	22,035.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SOS INTERNATIONAL INC. 1500 ARLINGTON AVE LOUISVILLE, KY 40206	27-2624272	509(A)(2)	21,978.	0.			Q INTERNATIONAL FOREIGN AFFAIRS AND NATIONAL SECURITY
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY STREET LOUISVILLE, KY 40203	61-0459493	509(A)(1)	21,900.	0.			X21 PROTESTANT
THE NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	509(A)(1)	21,850.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
LITTLE SISTERS OF THE POOR HOME FOR THE AGED OF LOUISVILLE, 15 AUDUBON PLAZA DRIVE - LOUISVILLE, KY 402	61-0487466	509(A)(1)	21,750.	0.			X22 ROMAN CATHOLIC

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KENTUCKY SHAKESPEARE INC 616 MYRTLE STREET LOUISVILLE, KY 40208	61-6036654	509(A)(1)	21,550.	0.			A65 THEATER
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - 12001 SYCAMORE STATION PLACE - LOUISVILLE, KY 40299	61-0445839	509(A)(1)	21,500.	0.			O40 SCOUTING
OLD DOMINION CONSERVATION & EDUCATIONAL FOUNDATION - BOX 222 - ORLEAN, VA 20128	83-4431129	509(A)(2)	20,900.	0.			C34 LAND RESOURCES CONSERVATION
WHAS CRUSADE FOR CHILDREN INC. 520 W. CHESTNUT ST. LOUISVILLE, KY 40202	23-7075524	509(A)(1)	20,600.	0.			P30 CHILDREN'S AND YOUTH SERVICES
ST. JOSEPH CHILDREN'S HOME 2823 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0475286	509(A)(1)	20,600.	0.			P73 GROUP HOME (LONG-TERM PRIMARY ASSISTED LIVING)
PEACE EDUCATION PROGRAM INC. AKA PEACE ED, 318 W. KENTUCKY STREET LOUISVILLE, KY 40203	61-1220204	509(A)(1)	20,250.	0.			P30 CHILDREN'S AND YOUTH SERVICES
FRANCIS PARKER SCHOOL OF LOUISVILLE - DEVELOPMENT DEPARTMENT, 11000 U.S. HWY. 42 - GOSHEN, KY 40026	31-0896538	509(A)(1)	20,125.	0.			B EDUCATIONAL INSTITUTIONS
WASHINGTON UNIVERSITY MSC 1082-414-2555, 7425 FORSYTH BLVD ST. LOUIS, MO 63105-2161	43-0653611	509(A)(1)	20,100.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
CENTER FOR FURNITURE CRAFTSMANSHIP 25 MILL STREET ROCKPORT, ME 04856	01-0517984	509(A)(2)	20,000.	0.			B99 EDUCATION N.E.C.*

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GREATER LOUISVILLE FOUNDATION INC. 101 S. FIFTH ST. SUITE 2300 LOUISVILLE, KY 40202	61-1131064	509(A)(1)	20,000.	0.			T31 COMMUNITY FOUNDATIONS
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY - AKA CHEYENNE MOUNTAIN ZOO, 4250 CHEYENNE MOUNTAIN ZOO ROAD - COLORADO SPRINGS, CO 80906	84-0407039	509(A)(2)	20,000.	0.			D50 ZOO ZOOLOGICAL SOCIETY
DOUGLASS BOULEVARD CHRISTIAN CHURCH - 2005 DOUGLASS BOULEVARD - LOUISVILLE, KY 40205	61-0449616	509(A)(1)	20,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HAVE A HEART FOUNDATION INC 310 EAST BROADWAY, SUITE 100 LOUISVILLE, KY 40202	26-1433114	509(A)(1)	20,000.	0.			E99 HEALTH-GENERAL & REHABILITATIVE N.E.C.*
HOLY ANGELS ACADEMY 12201 OLD HENRY RD. LOUISVILLE, KY 40223	61-0845326	509(A)(1)	20,000.	0.			B99 EDUCATION N.E.C.*
APOSTOLIC CHURCH INTERNATIONAL USA INC - 2042 SUNSET LAKE RD - NEWARK, DE 19702	13-3771775	509(A)(1)	20,000.	0.			X20 CHRISTIAN
CHURCH OF THE ETERNAL HILLS PO BOX 300 TABERNASH, CO 80478	51-0211480	509(A)(1)	20,000.	0.			X20 CHRISTIAN
FORT WAYNE MUSEUM OF ART 311 E MAIN STREET FORT WAYNE, IN 46802	35-0953440	509(A)(1)	20,000.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES
POST CLINIC INC 15 STERLING AVE MT. STERLING, KY 40353	31-1515325	509(A)(1)	20,000.	0.			E60 HEALTH SUPPORT SERVICES

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LIVING WATERS FOR THE WORLD 4935 MAIN ST, STE 7-399 SPRING HILL, TN 37174	82-2041626	509(A)(1)	20,000.	0.			Q33 INTERNATIONAL RELIEF
GLYNWOOD CENTER, INC PO BOX 157, 362 GLYNWOOD RD COLD SPRING, NY 10516	13-3852957	509(A)(1)	20,000.	0.			W70 LEADERSHIP DEVELOPMENT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	509(A)(1)	20,000.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
YEW DELL INC. 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	509(A)(1)	19,550.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
HOLY SPIRIT CHURCH 3345 LEXINGTON RD. LOUISVILLE, KY 40206-3047	61-0447247	509(A)(1)	18,900.	0.			X22 ROMAN CATHOLIC
CHAPEL HILL UNITED CHURCH OF CHRIST - 2307 EMBASSY LANE - LOUISVILLE, KY 40216	61-0602255	RELIGIOUS ORGANI	18,700.	0.			X RELIGION SPIRITUAL DEVELOPMENT
PARKS ALLIANCE OF LOUISVILLE PO BOX 5755 LOUISVILLE, KY 40255	20-4372292	509(A)(1)	18,500.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
CITY OF CENTRAL CITY 214 N 1ST ST CENTRAL CITY, KY 42330	61-6001800	170(C)(1)	18,017.	0.			W PUBLIC SOCIETY BENEFIT
SOUTH LOUISVILLE COMMUNITY MINISTRIES INC. - 415 1/2 W. ASHLAND AVE - LOUISVILLE, KY 40214	31-0891259	509(A)(1)	18,000.	0.			X20 CHRISTIAN

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RIVER FIELDS, INC. 1201 STORY AVENUE SUITE 215 LOUISVILLE, KY 40206	61-6032501	509(A)(1)	17,850.	0.			C34 LAND RESOURCES CONSERVATION
EARTHJUSTICE 50 CALIFORNIA ST. #500 SAN FRANCISCO, CA 94111	94-1730465	509(A)(2)	17,800.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
LEGAL AID SOCIETY INC. 416 W. MUHAMMAD ALI BLVD. #300 LOUISVILLE, KY 40202	61-0537626	509(A)(1)	17,775.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
FIRST UNITED METHODIST CHURCH 212 3RD STREET N. ST. PETERSBURG, FL 33701	59-0637842	509(A)(1)	17,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHURCH WORLD SERVICE 28606 PHILLIPS ST, PO BOX 968 ELKHART, IN 46514	13-4080201	509(A)(1)	17,500.	0.			Q33 INTERNATIONAL RELIEF
BASILICA OF ST. JOSEPH PROTO-CATHEDRAL - 310 WEST STEPHEN FOSTER, PO BOX 548 - BARDSTOWN, KY 40004	61-0485640	RELIGIOUS ORGANI	17,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. PETER'S CHURCH 617 W BELMONT AVE CHICAGO, IL 60657	36-2167898	RELIGIOUS ORGANI	17,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
PLANNED PARENTHOOD GREAT NORTHWEST, HAWAII, ALASKA, INDIANA, KENTUCKY - MS 313641, PO BOX 3641 - SEATTLE, WA 98124	91-0686012	509(A)(2)	16,739.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED SERVICES
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT STREET - LOUISVILLE, KY 40202	53-0196605	509(A)(1)	16,633.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE

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HIGHVIEW BAPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE, KY 40228	61-0601713	RELIGIOUS ORGANI	16,300.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LOUISVILLE BALLET 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	509(A)(1)	16,100.	0.			A63 BALLET
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DRIVE AUSTIN, TX 78744	74-2217350	509(A)(1)	16,000.	0.			K31 FOOD BANKS FOOD PANTRIES
ARROWMONT SCHOOL OF ARTS AND CRAFTS - PO BOX 567 - GATLINBURG, TN 37738	58-2007394	509(A)(1)	16,000.	0.			B83 STUDENT SORORITIES FRATERNITIES
PUTNEY SCHOOL, INC. 418 HOUGHTON BROOK RD PUTNEY, VT 05346	03-0179305	509(A)(1)	16,000.	0.			B25 SECONDARY/HIGH SCHOOL
DARTMOUTH COLLEGE GIFT RECORDING OFFICE, 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	509(A)(1)	16,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
ST. BERNADETTE CHURCH 6500 SAINT BERNADETTE AVE. PROSPECT, KY 40059-6543	61-0447247	RELIGIOUS ORGANI	16,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SPANISH RIVER PRESBYTERIAN CHURCH 2400 W YAMATO RD. BOCA RATON, FL 33431	59-1557427	509(A)(1)	16,000.	0.			X21 PROTESTANT
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - ATTN NANCY CHAZEN, 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	509(A)(1)	15,733.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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

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PRESBYTERIAN CHURCH OF DANVILLE 500 W. MAIN ST. DANVILLE, KY 40422	61-0587173	RELIGIOUS ORGANI	15,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA, INC. - 550 SOUTH FIRST STREET - LOUISVILLE, KY 40202	31-1053467	509(A)(1)	15,450.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
KENTUCKY TO THE WORLD, INC. PO BOX 6251 LOUISVILLE, KY 40206	47-1676524	509(A)(2)	15,350.	0.			A23 CULTURAL/ETHNIC AWARENESS
ACLU OF KENTUCKY FOUNDATION 325 W MAIN ST SUITE 2210 LOUISVILLE, KY 40202	61-6058569	509(A)(2)	15,350.	0.			R60 CIVIL LIBERTIES ADVOCACY
ST. AGNES CHURCH 1920 NEWBURG ROAD LOUISVILLE, KY 40205-1400	61-0447247	509(A)(1)	15,250.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FATHER MALONEY'S BOYS' HAVEN INC. AKA BOYS AND GIRLS HAVEN, 2301 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-0479621	509(A)(1)	15,200.	0.			P70 RESIDENTIAL CUSTODIAL CARE (GROUP HOME)
LITTLE WAY PREGNANCY RESOURCE CENTER INC. - 515 W. OAK ST. - LOUISVILLE, KY 40203	61-1055060	509(A)(1)	15,150.	0.			P40 FAMILY SERVICES
CHARLESTON SYMPHONY ORCHESTRA ATTN: DEVELOPMENT DEPARTMENT, 480 EAST BAY STREET SUITE F - CHARLESTON, SC 2	57-6000192	509(A)(2)	15,000.	0.			A69 SYMPHONY ORCHESTRAS
MARGARET FULLER NEIGHBORHOOD HOUSE 71 CHERRY STREET CAMBRIDGE, MA 02139	04-2103782	509(A)(1)	15,000.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE

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HOLY TRINITY EPISCOPAL CHURCH 100 NE 1ST STREET GAINESVILLE, FL 32601	23-7010230	RELIGIOUS ORGANI	15,000.	0.			B99 EDUCATION N.E.C.*
WELLNESS EDUCATION FOR LIVING AND LOVING - 570 JEPHTHA KNOB RD - SHELBYVILLE, KY 40065	85-0996906	509(A)(2)	15,000.	0.			W99 PUBLIC SOCIETY BENEFIT-MULTIPURPOSE & OTHER N.E.C.*
TEXAS CZECH HERITAGE AND CULTURAL CENTER - PO BOX 6 - LA GRANGE, TX 78945	74-2832358	509(A)(1)	15,000.	0.			A23 CULTURAL/ETHNIC AWARENESS
JOHNS HOPKINS UNIVERSITY SCHOOL OF ADVANCED INTERNATIONAL STUDIES - OFFICE OF DEVELOPMENT AND ALUMNI RELATIONS, 555 PENNSYLVANIA AVE NW	52-0595110	509(A)(1)	15,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
ST. JOHN THE APOSTLE CHURCH 515 BROADWAY BRANDENBURG, KY 40108	61-0582893	RELIGIOUS ORGANI	15,000.	0.			X22 ROMAN CATHOLIC
PARENTS AS TEACHERS OF RURAL SOUTH-CENTRAL TEXAS - 311 BAUMGARTEN ST - SCHULENBURG, TX 78956	88-2156110	509(A)(1)	15,000.	0.			B99 EDUCATION N.E.C.*
CHURCH OF THE ASCENSION 4600 LYNNBROOK DR LOUISVILLE, KY 40220	61-0652304	RELIGIOUS ORGANI	14,920.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. BERNARD CATHOLIC CHURCH 7500 TANGELO DRIVE LOUISVILLE, KY 40228	61-0644954	RELIGIOUS ORGANI	14,863.	0.			X RELIGION SPIRITUAL DEVELOPMENT
UP FOR WOMEN AND CHILDREN 425 S 2ND STREET SUITE 100 LOUISVILLE, KY 40202	82-3049204	509(A)(1)	14,450.	0.			P85 HOMELESS SERVICES/CENTERS

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SMITH COLLEGE SMITH COLLEGE GIFT ACCOUNTING, STODDARD ANNEX, 23 ELM STREET - NORTHAMPTON,	04-1843040	509(A)(1)	14,450.	0.			B40 HIGHER ED INSTITUTIONS
WATER BY WOMEN 1902 CAMPUS PLACE, STE 11 LOUISVILLE, KY 40299	37-1639872	509(A)(1)	14,400.	0.			M99 OTHER PUBLIC SAFETY DISASTER PREPAREDNESS AND RELIEF N.E.C.*
ANCHAL INC. PO BOX 7392 LOUISVILLE, KY 40257	27-2959378	509(A)(1)	14,300.	0.			P20 HUMAN SERVICE ORGANIZATIONS
ST. ALBERT THE GREAT CHURCH 1395 GIRARD DR. LOUISVILLE, KY 40222	61-0568020	RELIGIOUS ORGANI	14,300.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SCOTT UNITED METHODIST CHURCH PO BOX 135 MAYSVILLE, KY 41056	61-1034817	RELIGIOUS ORGANI	14,100.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
502CIRCLE NIL COLLECTIVE FOUNDATION - 1658 STORY AVENUE, SUITE 0. - LOUISVILLE, KY 40206	92-0905366	509(A)(2)	14,100.	0.			N01 ALLIANCE/ADVOCACY ORGANIZATIONS
KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC. - 600 COOPER DRIVE - LEXINGTON, KY 40502	61-0722558	509(A)(1)	14,096.	0.			A32 TELEVISION
ST. LAWRENCE CATHOLIC CHURCH 1925 LEWISTON DRIVE LOUISVILLE, KY 40216	61-0447247	RELIGIOUS ORGANI	14,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KENTUCKY NATURAL LANDS TRUST INC. 433 CHESTNUT ST. BEREA, KY 40403	61-1276913	509(A)(1)	14,000.	0.			C36 FOREST CONSERVATION

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MARYHURST INC. 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	509(A)(1)	13,750.	0.			P31 ADOPTION
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	509(A)(1)	13,750.	0.			X20 CHRISTIAN
FAMILY COMMUNITY CLINIC INC. 1420 E WASHINGTON ST LOUISVILLE, KY 40206	27-2994215	509(A)(1)	13,700.	0.			E HEALTH-GENERAL & REHABILITATIVE
BAPTIST HEALTH FOUNDATION GREATER LOUISVILLE INC - DBA BAPTIST HEALTH FOUNDATION, 4007 KRESGE WAY - LOUISVILLE, KY 40207	20-0292291	509(A)(3) TYPE I	13,500.	0.			E11 SINGLE ORGANIZATION SUPPORT
FAMILY & CHILDREN'S PLACE 525 ZANE ST. LOUISVILLE, KY 40203	61-0549561	509(A)(1)	13,300.	0.			P40 FAMILY SERVICES
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	509(A)(1)	13,300.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
CENTER FOR WOMEN AND FAMILIES P.O. BOX 2048 LOUISVILLE, KY 40201-2048	61-0444846	509(A)(1)	13,150.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
ST. STEPHEN CATHEDRAL 610 LOCUST ST. OWENSBORO, KY 42301	61-0598513	509(A)(1)	13,000.	0.			X22 ROMAN CATHOLIC
ST. PATRICK ST. ANTHONY PARISH 920 FULTON STREET GRAND HAVEN, MI 49417	38-1575680	RELIGIOUS ORGANI	13,000.	0.			X20 CHRISTIAN

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JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY - 9901 DONNA KLEIN BOULEVARD - BOCA RATON, FL 33428-1788	59-1945109	509(A)(1)	13,000.	0.			P12 FUNDRAISING AND/OR FUND DISTRIBUTION
LIGHTHOUSE PROMISE INC. 5312 SHEPHERDSVILLE ROAD LOUISVILLE, KY 40228	61-1362760	509(A)(1)	12,800.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208-2746	61-1285124	509(A)(1)	12,700.	0.			HUMAN SERVICES
FIRST FREE WILL BAPTIST CHURCH 4314 W 5TH STREET RD OWENSBORO, KY 42301	61-0910514	509(A)(1)	12,600.	0.			X21 PROTESTANT
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	509(A)(1)	12,450.	0.			B20 ELEMENTARY SECONDARY ED
KENTUCKY HUMANE SOCIETY ATTN: LAURA ZARTMAN, 1000 LYNDON LANE SUITE B - LOUISVILLE, KY 40222	61-0463938	509(A)(2)	12,402.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
IMPACT 100 LOUISVILLE 3044 BARDSTOWN ROAD #269 LOUISVILLE, KY 40205	84-3784887	509(A)(1)	12,100.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*
CAMBERWELL GRIEF SANCTUARY 9850 VON ALLMEN CT STE 201 LOUISVILLE, KY 40241	84-3179952	509(A)(1)	12,057.	0.			P20 HUMAN SERVICE ORGANIZATIONS
KENTUCKY OPERA ASSOCIATION DEVELOPMENT DEPARTMENT, 708 MAGAZINE STREET - LOUISVILLE, KY 40203	61-6013111	509(A)(1)	12,005.	0.			A6A OPERA

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CHURCH OF THE HOLY SPIRIT 3345 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0700575	509(A)(1)	12,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	RELIGIOUS ORGANI	11,650.	0.			X20 CHRISTIAN
SISTERS OF CHARITY OF NAZARETH PO BOX 9 NAZARETH, KY 40048	61-0444781	509(A)(1)	11,600.	0.			X22 ROMAN CATHOLIC
EPISCOPAL RELIEF & DEVELOPMENT PO BOX 7058 MERRIFIELD, VA 22116-7058	73-1635264	509(A)(1)	11,500.	0.			X20 CHRISTIAN
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	509(A)(1)	11,000.	0.			Q33 INTERNATIONAL RELIEF
THE MONARCH MUSIC & ARTS COMMUNITY 1318 BARDSTOWN RD LOUISVILLE, KY 40204	88-1746065	509(A)(2)	11,000.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
GUTHRIE OPPORTUNITY CENTER FOUNDATION INC. - 900 NUTTER DRIVE - BARDSTOWN, KY 40004	45-2999517	509(A)(1)	11,000.	0.			P11 SINGLE ORGANIZATION SUPPORT
DERBY CITY CHAMBER MUSIC FESTIVAL INC. - 11811 COVERED BRIDGE RD. - PROSPECT, KY 40059	92-1462885	509(A)(2)	11,000.	0.			A68 MUSIC
LIFEHOUSE INC. 2710 REIDLING RD LOUISVILLE, KY 40206	20-8514733	509(A)(1)	11,000.	0.			P31 ADOPTION

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MAYO CLINIC DEPARTMENT OF DEVELOPMENT, 200 FIRST ROCHESTER, MN 55905	41-6011702	509(A)(2)	10,600.	0.			E21 COMMUNITY HEALTH SYSTEMS
YALE UNIVERSITY CONTRIBUTION PROCESSING, P.O. BOX 2 NEW HAVEN, CT 06521-2038	06-0646973	509(A)(1)	10,600.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
CROSS CATHOLIC OUTREACH 2700 N. MILITARY TRAIL SUITE 240, PO BOX 273908 - BOCA RATON, FL 33427-3908	65-1156061	509(A)(1)	10,500.	0.			P12 FUNDRAISING AND/OR FUND DISTRIBUTION
BATES COLLEGE OFFICE OF COLLEGE ADVANCEMENT, 2 ANDREWS ROAD - LEWISTON, ME 04240-6028	01-0211781	509(A)(1)	10,500.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
PAX CHRISTI FUND FOR PEACE 1380 MONROE ST, NW #322 WASHINGTON, DC 20010	46-2407872	509(A)(1)	10,500.	0.			Q40 INTERNATIONAL PEACE AND SECURITY
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD. ERLANGER, KY 41018	26-4549213	509(A)(1)	10,500.	0.			X22 ROMAN CATHOLIC
USA CARES INC 11760 COMMONWEALTH DRIVE LOUISVILLE, KY 40299	05-0588761	509(A)(1)	10,450.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
THE SALVATION ARMY KENTUCKY AND TENNESSEE DIVISION - 216 W. CHESTNUT ST. - LOUISVILLE, KY 40202	13-5562351	509(A)(1)	10,300.	0.			P24 SALVATION ARMY
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189	81-4985512	509(A)(1)	10,250.	0.			I44 PRISON ALTERNATIVES

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NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE US - 600 14TH STREET NW, SUITE 500 - WASHINGTON, DC 20005	53-0210807	509(A)(1)	10,200.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
MARQUETTE UNIVERSITY ATTN: UNIVERSITY ADVANCEMENT, P.O. BOX 1881 - MILWAUKEE, WI 53201-1881	39-0806251	509(A)(1)	10,200.	0.			B EDUCATIONAL INSTITUTIONS
CHURCH OF THE SERVANT 3835 BURTON ST SE GRAND RAPIDS, MI 49546	23-7410095	509(A)(1)	10,100.	0.			X21 PROTESTANT
ST. WILLIAM CHURCH 1226 W. OAK STREET LOUISVILLE, KY 40210	61-0447247	RELIGIOUS ORGANI	10,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KNICKERBOCKER COMMUNITY CENTER PO BOX 111 KNICKERBOCKER, TX 76939	75-2159958	509(A)(1)	10,000.	0.			S99 COMMUNITY IMPROVEMENT CAPACITY BUILDING N.E.C.*
OUR SAVIOR LUTHERAN CHURCH 8305 NOTTINGHAM PARKWAY LOUISVILLE, KY 40222	61-6009910	509(A)(1)	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
TEXAS A & M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	509(A)(1)	10,000.	0.			B EDUCATIONAL INSTITUTIONS
CHALLENGE ASPEN PO BOX 6639 SNOWMASS VILLAGE, CO 81615	84-1315910	509(A)(1)	10,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
ASSOCIATION OF FORMER STUDENTS OF TEXAS A&M UNIVERSITY - 505 GEORGE BUSH DRIVE - COLLEGE STATION, TX 77840	74-0490865	509(A)(1)	10,000.	0.			B84 ALUMNI ASSOCIATIONS

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ST. PAUL LUTHERAN CHURCH PO BOX 567 LA GRANGE, TX 78945	74-1326558	509(A)(1)	10,000.	0.			X21 PROTESTANT
FRENCHMAN BAY CONSERVANCY PO BOX 150 HANCOCK, ME 04640	22-2849309	509(A)(1)	10,000.	0.			C32 WATER RESOURCE WETLANDS CONSERVATION & MANAGEMENT
PAT TILLMAN FOUNDATION DEVELOPMENT TEAM, 180 N. LASALLE ST CHICAGO, IL 60601	20-1072336	509(A)(1)	10,000.	0.			T30 PUBLIC FOUNDATIONS
CARE AND SHARE INC AKA CARE & SHARE FOOD BANK FOR SOUTHERN COLORADO, 2605 PREAMBLE PT - COLORAD	84-0731930	509(A)(1)	10,000.	0.			K31 FOOD BANKS FOOD PANTRIES
JOURNALISM FUNDING PARTNERS 1731 HOWE AVE #242 SACRAMENTO, CA 95825	84-2968843	509(A)(1)	10,000.	0.			J03 PROFESSIONAL SOCIETIES & ASSOCIATIONS
SMITHVILLE FOOD PANTRY PO BOX 433 SMITHVILLE, TX 78957	74-2885979	509(A)(1)	10,000.	0.			K AGRICULTURE FOOD NUTRITION
LOUISVILLE ACADEMY OF MUSIC 2740 FRANKFORT AVE LOUISVILLE, KY 40206	61-0530107	509(A)(1)	10,000.	0.			A68 MUSIC
MERCY CHEFS INC 711 WASHINGTON STREET PORTSMOUTH, VA 23704	20-5050449	509(A)(1)	10,000.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
REVOICE 725 KINGSLAND AVE, STE. 100 UNIVERSITY CITY, MO 63130	82-4858874	509(A)(2)	10,000.	0.			X20 CHRISTIAN

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RELAPSING POLYCHONDritis AWARENESS AND SUPPORT FOUNDATION - 1202 LEXINGTON AVENUE BOX 112 - NEW YORK, NY 10028	46-2458916	509(A)(2)	10,000.	0.			G19 NONMONETARY SUPPORT N.E.C.*
GALILEAN HOME MINISTRIES P.O. BOX 880 LIBERTY, KY 42539	61-1080398	509(A)(1)	10,000.	0.			X21 PROTESTANT
BOYS & GIRLS CLUBS OF CHAMPION VALLEY - PO BOX 897 - WEIMAR, TX 78962	06-1674854	509(A)(1)	10,000.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
SECOND HARVEST FOOD BANK OF METROLINA INC - 500 SPRATT ST STE B - CHARLOTTE, NC 28206	56-1352593	509(A)(1)	10,000.	0.			K31 FOOD BANKS FOOD PANTRIES
UNIVERSITY OF LOUISVILLE ATHLETIC ASSOCIATION INC. - ATHLETIC DEPT. SAC BLDG, 2100 S. FLOYD STREET - LOUISVILLE, KY 40208	31-1106941	509(A)(3) TYPE I	10,000.	0.			B EDUCATIONAL INSTITUTIONS
HEINEMAN-ROBICSEK FOUNDATION, INC PO BOX 35457 CHARLOTTE, NC 28235	56-6023076	509(A)(1)	10,000.	0.			H99 OTHER MEDICAL RESEARCH N.E.C.*
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE, SUITE 900 WASHINGTON, DC 20003	52-0781390	509(A)(1)	10,000.	0.			D30 WILDLIFE PRESERVATION/PROTECTION
MENTORKIDS KENTUCKY 2809 VEACH ROAD OWENSBORO, KY 42303	61-1222299	509(A)(1)	10,000.	0.			O31 BIG BROTHER BIG SISTERS
SHAKESPEARE BEHIND BARS INC PO BOX 83 MACATAWA, MI 49434	27-3400469	509(A)(1)	10,000.	0.			A65 THEATER

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YOUTH WITH A MISSION LOUISVILLE INC. - PO BOX 22185 - LOUISVILLE, KY 40252	27-0604489	509(A)(1)	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FIRST BAPTIST CHURCH OF CANADIAN PO BOX 717 CANADIAN, TX 79014	75-1585865	RELIGIOUS ORGANI	10,000.	0.			X20 CHRISTIAN
MARYKNOLL FATHERS & BROTHERS P.O. BOX 302 MARYKNOLL, NY 10545-0304	13-1740144	509(A)(1)	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
GREEN FORESTS WORK THOMAS POE COOPER BUILDING, 730 ROS LEXINGTON, KY 40546	46-1296612	509(A)(1)	10,000.	0.			C36 FOREST CONSERVATION
NARROW GATE FOUNDATION PO BOX 267 DUCK RIVER, TN 38454	20-1748295	509(A)(1)	10,000.	0.			X20 CHRISTIAN
CAREMESSAGE PO BOX 7307 SAN FRANCISCO, CA 94120	27-3252911	509(A)(1)	10,000.	0.			B EDUCATIONAL INSTITUTIONS
GREATER MIDLAND COMMUNITY CENTERS INC - 2205 JEFFERSON AVE - MIDLAND, MI 48640	38-1534400	509(A)(2)	10,000.	0.			N31 COMMUNITY RECREATIONAL CENTERS
ITHACA COLLEGE 953 DANBY ROAD ITHACA, NY 14850	15-0532204	509(A)(1)	9,624.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
ST JAMES ATLANTA UNITED METHODIST CHURCH - 4400 PEACHTREE DUNWOODY RD NE - ATLANTA, GA 30342-3531	58-0873408	RELIGIOUS ORGANI	9,600.	0.			X21 PROTESTANT

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FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129	44-0610626	509(A)(1)	9,600.	0.			O55 RELIGIOUS LEADERSHIP YOUTH DEVELOPMENT
A CURE FOR ROBERT INC 508 TIFFANY LN LOUISVILLE, KY 40207	85-1792143	509(A)(1)	9,500.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
CENTRE COLLEGE OF KENTUCKY 600 W. WALNUT ST DANVILLE, KY 40422	61-0444671	509(A)(1)	9,200.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
INTERNATIONAL RESCUE COMMITTEE INC. - PO BOX 6068 - ALBERT LEA, MN 56007	13-5660870	509(A)(1)	9,107.	0.			Q33 INTERNATIONAL RELIEF
STEPHENS COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT, 1200 E. BROADWAY, BOX 2035 - COLUMBIA,	43-0670936	509(A)(1)	9,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
REDEEMER'S GRACE CHURCH PO BOX 57 SELLERSBURG, IN 47172-0057	26-4430099	RELIGIOUS ORGANI	9,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
TAYLOR CHAPEL UNITED METHODIST CHURCH - 10145 MAYSVILLE ROAD - FORT WAYNE, IN 46835	35-1157763	RELIGIOUS ORGANI	9,000.	0.			X21 PROTESTANT
GLENVILLE BAPTIST CHURCH 10517 HWY 81 UTICA, KY 42376	61-0549873	509(A)(1)	9,000.	0.			X21 PROTESTANT
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	509(A)(1)	9,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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
BIG BROTHERS BIG SISTERS OF KENTUCKIANA - 1519 GARDINER LANE SUITE B - LOUISVILLE, KY 40218	61-6057856	509(A)(1)	8,600.	0.			O31 BIG BROTHER BIG SISTERS
HISTORIC LOCUST GROVE INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207	61-1390403	509(A)(1)	8,550.	0.			A54 HISTORY MUSEUMS
CONGREGATION ADATH JESHURUN 2401 WOODBOURNE AVE. LOUISVILLE, KY 40205	61-0458363	509(A)(1)	8,391.	0.			X RELIGION SPIRITUAL DEVELOPMENT
PROVINCETOWN ART ASSOCIATION AND MUSEUM INC. - 460 COMMERCIAL ST. - PROVINCETOWN, MA 02657	04-2210747	509(A)(1)	8,160.	0.			A51 ART MUSEUMS
PILOT CLUB OF LA GRANGE TEXAS INC PO BOX 303 LA GRANGE, TX 78945	74-2358427	509(A)(2)	8,000.	0.			S80 COMMUNITY SERVICE CLUBS (KIWANIS LIONS JAYCEES ETC.)
WAVE HILL INCORPORATED 675 W. 252ND ST. BRONX, NY 10471	13-6178903	509(A)(1)	8,000.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
UNITED CRESCENT HILL MINISTRIES 150 STATE STREET LOUISVILLE, KY 40206	51-0166794	509(A)(1)	8,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
BASTROP COUNTY WOMEN'S SHELTER DBA FAMILY CRISIS CENTER, PO BOX 73 BASTROP, TX 78602	74-2304542	509(A)(1)	8,000.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
ST. JAMES EPISCOPAL CHURCH PRESCHOOL - 156 N. MONROE ST., PO BOX 507 - LA GRANGE, TX 78945	20-0169354	RELIGIOUS ORGANI	8,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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
BLINN COLLEGE FOUNDATION INC 902 COLLEGE AVE BRENHAM, TX 77833	74-2581806	509(A)(1)	8,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	509(A)(1)	7,900.	0.			P33 CHILD DAY CARE
VISUALLY IMPAIRED PRESCHOOL SERVICES INC - 1906 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-1061973	509(A)(1)	7,800.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
HOSPARUS, INC. C/O DEVELOPMENT DEPARTMENT, 6200 DUTCHMANS LANE, STE 102 - LOUISVILLE, KY 40	61-0921718	509(A)(1)	7,750.	0.			P74 HOSPICE
APPALSHOP INC. PO BOX 1325 WHITESBURG, KY 41858	61-0890210	509(A)(1)	7,750.	0.			A99 OTHER ART CULTURE HUMANITIES ORGANIZATIONS/SERVICES N.E.C.*
GREENHOUSE17 P.O. BOX 55190 LEXINGTON, KY 40555	20-1965942	509(A)(1)	7,750.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
BEREA COLLEGE CPO 2216 BEREA, KY 40404	61-0444650	509(A)(1)	7,650.	0.			B40 HIGHER ED INSTITUTIONS
FRIENDS OF AL ROWWAD USA 75 2ND AVE, SUITE 605 NEEDHAM HEIGHTS, MA 02494	26-3503743	509(A)(1)	7,500.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
BLUEGRASS LAND CONSERVANCY 450 OLD VINE STREET SUITE 200 LEXINGTON, KY 40507	61-1293032	509(A)(1)	7,500.	0.			C34 LAND RESOURCES CONSERVATION

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
A CHOICE FOR LIFE INC 701 W MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-1142823	509(A)(1)	7,500.	0.			X20 CHRISTIAN
FOOD LITERACY PROJECT 9001 LIMEHOUSE LANE LOUISVILLE, KY 40220	20-5014424	509(A)(1)	7,350.	0.			K AGRICULTURE FOOD NUTRITION
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	509(A)(1)	7,322.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
WORLD CENTRAL KITCHEN INC. ATTN: DONOR SERVICES TEAM, 200 MASSACHUSETTS AVE NW, 7TH FLOOR - WASHINGTON,	27-3521132	509(A)(1)	7,309.	0.			Q33 INTERNATIONAL RELIEF
BEACON HOUSE AFTERCARE PROGRAM 963 SOUTH 2ND STREET LOUISVILLE, KY 40203	31-1497608	509(A)(2)	7,250.	0.			F22 ALCOHOL DRUG ABUSE (TREATMENT ONLY)
KIDS CANCER ALLIANCE INC. P.O. BOX 24337 LOUISVILLE, KY 40224	61-1256743	509(A)(1)	7,250.	0.			E86 PATIENT SERVICES-ENTERTAINMENT RECREATION
ACADEMY OF OUR LADY OF MERCY DBA MERCY ACADEMY, 5801 FEGENBUSH L LOUISVILLE, KY 40228	61-1116388	509(A)(1)	7,100.	0.			B EDUCATIONAL INSTITUTIONS
COMBINED COMMUNITY ACTION 165 WEST AUSTIN GIDDINGS, TX 78942	74-1548511	509(A)(1)	7,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
ROTARY FUND OF LOUISVILLE INC. 657 S HURSTBOURNE PKWY, SUITE D226 LOUISVILLE, KY 40222	61-6029858	509(A)(1)	7,000.	0.			S80 COMMUNITY SERVICE CLUBS (KIWANIS LIONS JAYCEES ETC.)

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
OLDHAM COUNTY HISTORICAL SOCIETY INC. - 106 N. 2ND ST. - LAGRANGE, KY 40031	61-1195581	509(A)(2)	7,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
COLON CANCER PREVENTION PROJECT PO BOX 4039 LOUISVILLE, KY 40204	20-1510713	509(A)(1)	7,000.	0.			E HEALTH-GENERAL & REHABILITATIVE
FAMILY RENEWAL PROJECT 622 WOODLAKE DRIVE LOUISVILLE, KY 40245	81-4191808	509(A)(1)	7,000.	0.			P HUMAN SERVICES
WORLD CRANIOFACIAL FOUNDATION 7777 FOREST LANE SUITE C-616 DALLAS, TX 75230	75-2304155	509(A)(1)	7,000.	0.			G20 BIRTH DEFECTS GENETIC DISEASES
ST. MARTIN OF TOURS CHURCH 639 SOUTH SHELBY STREET LOUISVILLE, KY 40202	61-0339189	509(A)(1)	7,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FIRST BAPTIST CHURCH 1516 MIDLAND TRAIL SHELBYVILLE, KY 40065	61-0514692	RELIGIOUS ORGANI	7,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
LINCOLN FOUNDATION 4322 BISHOP LANE LOUISVILLE, KY 40218	61-0449631	509(A)(1)	6,950.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
LOUISVILLE COUNTRY CLUB SCHOLARSHIP FUND - 25 MOCKINGBIRD VALLEY TRL - LOUISVILLE, KY 40207	92-2817358	509(A)(2)	6,700.	0.			T30 PUBLIC FOUNDATIONS
VOCAL-KENTUCKY 723 S. BROOK STREET LOUISVILLE, KY 40203	13-4094385	509(A)(1)	6,500.	0.			L01 ALLIANCE/ADVOCACY 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.)

(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
JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE, INC. - 2821 KLEMPNER WAY - LOUISVILLE, KY 40205	61-0444704	509(A)(1)	6,500.	0.			P20 HUMAN SERVICE ORGANIZATIONS
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC - PO BOX 88988 - MILWAUKEE, WI 53288	39-0806190	509(A)(1)	6,500.	0.			P20 HUMAN SERVICE ORGANIZATIONS
THIRD AVENUE BAPTIST CHURCH 1726 S THIRD STREET LOUISVILLE, KY 40208	61-0492377	RELIGIOUS ORGANI	6,400.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
KENTUCKY PERFORMING ARTS FOUNDATION, INC. - DBA KENTUCKY CENTER FOR THE PERFORMING ARTS, 501 W. MAIN ST. - LOUISVILLE, KY	31-0999046	509(A)(1)	6,370.	0.			A11 SINGLE ORGANIZATION SUPPORT
ST. TIMOTHY'S SCHOOL 8400 GREENSPRING AVENUE STEVENSON, MD 21153	52-0591488	509(A)(1)	6,100.	0.			B20 ELEMENTARY SECONDARY ED
FLIGHT CLUB 502 2911 TAYLORSVILLE ROAD LOUISVILLE, KY 40205	81-2565221	509(A)(2)	6,100.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PLACE, SUITE 101 ATHENS, GA 30601	58-6033837	509(A)(1)	6,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
BUGLE BOY FOUNDATION 1051 N. JEFFERSON ST. LA GRANGE, TX 78945	26-3559311	509(A)(2)	6,000.	0.			A ARTS CULTURE AND HUMANITIES
WATERFRONT DEVELOPMENT CORPORATION 129 RIVER RD. LOUISVILLE, KY 40202	37-1642204	170(C)(1)	6,000.	0.			N RECREATION SPORTS LEISURE ATHLETICS

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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COLORADO SPRINGS UTILITIES FOUNDATION - PO BOX 1103, MC 940 - COLORADO SPRINGS, CO 80903	20-8643063	509(A)(3) TYPE I	6,000.	0.			X11 SINGLE ORGANIZATION SUPPORT
FRIENDS OF THE LIBRARY SMITHVILLE TEXAS - 507 MAIN STREET - SMITHVILLE, TX 78957	85-0337384	509(A)(1)	6,000.	0.			B70 LIBRARIES LIBRARY SCIENCE
JEFFERSON COUNTY FOUNDATION PO BOX 460 RANSON, WV 25438	81-1417341	509(A)(2)	6,000.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
BLOOMFIELD BAPTIST CHURCH P. O. BOX 217 BLOOMFIELD, KY 40008	61-0503701	RELIGIOUS ORGANI	6,000.	0.			X20 CHRISTIAN
PARKVIEW BAPTIST CHURCH 403 HAYES RD FORT PIERCE, FL 34950	59-0971745	509(A)(1)	6,000.	0.			X20 CHRISTIAN
ST. PIUS X CATHOLIC CHURCH 3418 HIGHWAY 144 OWENSBORO, KY 42303	61-0566540	RELIGIOUS ORGANI	6,000.	0.			X22 ROMAN CATHOLIC
ST. MARK'S SCHOOL OF SOUTHBOROUGH INC - ADVANCEMENT OFFICE, 25 MARLBORO ROAD - SOUTHBOROUGH, MA 01772	04-2103623	509(A)(1)	6,000.	0.			B25 SECONDARY/HIGH SCHOOL
CHARLEVOIX COUNTY COMMUNITY FOUNDATION - P.O. BOX 718 - EAST JORDAN, MI 49727	38-3033739	509(A)(1)	6,000.	0.			T31 COMMUNITY FOUNDATIONS
FIRST CHRISTIAN CHURCH 18 E 3RD ST MAYSVILLE, KY 41056	61-0532495	509(A)(1)	6,000.	0.			X20 CHRISTIAN

Schedule I (Form 990)

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ST. PAUL PARISH SCHOOL 6901 DIXIE HWY. LOUISVILLE, KY 40258	61-0464179	RELIGIOUS ORGANI	6,000.	0.			X22 ROMAN CATHOLIC
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	509(A)(1)	5,750.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
SOWING SEEDS WITH FAITH C/O DA'MARRION FLEMING, P.O. BOX 16 LOUISVILLE, KY 40256	81-4862518	509(A)(2)	5,600.	0.			X RELIGION SPIRITUAL DEVELOPMENT
TRANSFORMATION CHURCH 8200 S UNIT DRIVE TULSA, OK 74132	73-1549805	RELIGIOUS ORGANI	5,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CASA, INC. 982 EASTERN PKWY #9 LOUISVILLE, KY 40217-1566	61-1066568	509(A)(1)	5,500.	0.			I72 CHILD ABUSE PREVENTION OF
GOODWILL INDUSTRIES OF KENTUCKY GOODWILL OPPORTUNITY CENTER, 2820 W LOUISVILLE, KY 40211	61-0475284	509(A)(1)	5,500.	0.			J32 GOODWILL INDUSTRIES
SHIVELY AREA MINISTRIES 4415 DIXIE HWY LOUISVILLE, KY 40216	61-1134579	509(A)(1)	5,500.	0.			L80 OTHER HOUSING SUPPORT SERVICES
LOUISVILLE SOCCER FOUNDATION 801 EDITH RD LOUISVILLE, KY 40206	84-4488762	509(A)(1)	5,478.	0.			B99 EDUCATION N.E.C.*
DREAMS WITH WINGS 1579 BARDSTOWN ROAD LOUISVILLE, KY 40205	61-1371540	509(A)(2)	5,450.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*

Schedule I (Form 990)

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BAPTIST FELLOWSHIP CENTER 1351 CATALPA ST LOUISVILLE, KY 40211	56-2603476	509(A)(1)	5,400.	0.			P20 HUMAN SERVICE ORGANIZATIONS
LOUISVILLE BAR FOUNDATION 600 W. MAIN STREET LOUISVILLE, KY 40202	31-1040473	509(A)(1)	5,400.	0.			I12 FUNDRAISING AND/OR FUND DISTRIBUTION
ANNUNCIATION HOUSE INC 815 MYRTLE AVE EL PASO, TX 79901	74-1152529	509(A)(1)	5,300.	0.			E11 SINGLE ORGANIZATION SUPPORT
LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 40504	61-0444762	509(A)(1)	5,250.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
APPALACHIAN CITIZENS LAW CENTER 317 MAIN STREET WHITESBURG, KY 41858	61-1401589	509(A)(1)	5,250.	0.			I80 LEGAL SERVICES
HEUSER HEARING & LANGUAGE ACADEMY INC. - 111 E KENTUCKY ST. - LOUISVILLE, KY 40203	61-0492369	509(A)(1)	5,250.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
KIDS CENTER FOR PEDIATRIC THERAPIES - 982 EASTERN PARKWAY - LOUISVILLE, KY 40217	61-0492378	509(A)(1)	5,200.	0.			G98 PEDIATRICS
THE MORTON CENTER INC. 1028 BARRETT AVE. LOUISVILLE, KY 40204	31-1068020	509(A)(2)	5,200.	0.			F22 ALCOHOL DRUG ABUSE (TREATMENT ONLY)
ALICE LLOYD COLLEGE 100 PURPOSE ROAD PIPPA PASSES, KY 41844	61-0492351	509(A)(2)	5,200.	0.			B EDUCATIONAL INSTITUTIONS

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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TRUSTEES OF PHILLIPS ACADEMY OFFICE OF ACADEMY RESOURCES, 180 MA ANDOVER, MA 01810	04-2103579	509(A)(1)	5,100.	0.			B25 SECONDARY/HIGH SCHOOL
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER INC. - 144 N SIXTH ST - LOUISVILLE, KY 40202	61-1323046	509(A)(1)	5,100.	0.			A23 CULTURAL/ETHNIC AWARENESS
WARRIOR 180 FOUNDATION INC. PO BOX 855 ABERDEEN, NC 28315	47-5218830	509(A)(1)	5,100.	0.			F30 MENTAL HEALTH TREATMENT
ABWE FOUNDATION PO BOX 8585 HARRISBURG, PA 17105	23-2913381	509(A)(1)	5,100.	0.			X21 PROTESTANT
FOUNDATION FIGHTING BLINDNESS PO BOX 45740 BALTIMORE, MD 21297	23-7135845	509(A)(1)	5,100.	0.			G41 EYE DISEASES BLINDNESS & VISION IMPAIRMENT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	509(A)(1)	5,050.	0.			R30 INTERGROUP/RACE RELATIONS
ST. JAMES CATHOLIC CHURCH 1826 EDENSIDE AVE LOUISVILLE, KY 40204	61-0448060	RELIGIOUS ORGANI	6,150.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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

2023

Open to Public
Inspection

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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Part I Questions Regarding Compensation

	Yes	No
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. <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </div> <div> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) </div> </div>		
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	1b	
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?	2	
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. <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations </div> <div> <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input type="checkbox"/> Approval by the board or compensation committee </div> </div>		
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?	4a	X
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X
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?	5a	X
b Any related organization?	5b	X
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?	6a	X
b Any related organization?	6b	X
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	7	X
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	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2023

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	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT & CEO	(ii)	338,365.	0.	5,334.	10,162.	714.	354,575.	0.
(2) MATTHEW L. BACON	(i)	0.	0.	0.	0.	0.	0.	0.
COO & CFO	(ii)	221,274.	0.	966.	6,830.	12,159.	241,229.	0.
(3) HEATHER CASH	(i)	0.	0.	0.	0.	0.	0.	0.
SENIOR VP, PHILANTHROPIC SERVICES	(ii)	143,829.	0.	306.	4,614.	17,793.	166,542.	0.
(4) RAMONA DALLUM	(i)	0.	0.	0.	0.	0.	0.	0.
SENIOR VP, COMMUNITY LEADERSHIP	(ii)	126,788.	5,000.	629.	4,371.	17,793.	154,581.	0.
(5) MARY GRISSOM	(i)	0.	0.	0.	0.	0.	0.	0.
VP, COM. INVESTMENT, THRU 02/24	(ii)	128,674.	0.	270.	4,198.	18,297.	151,439.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 3:

THE RELATED ORGANIZATION USES THE FOLLOWING TO ESTABLISH COMPENSATION OF

THE CEO/EXECUTIVE DIRECTOR:

- FORM 990 OF OTHER ORGANIZATIONS

- COMPENSATION SURVEY OR STUDY

- APPROVAL BY THE EXECUTIVE COMMITTEE AND THE BOARD

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2023

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.

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

Employer identification number
31-1140889

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	320	11,527,785.	FMV AT DATE OF GIFT
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (1KG GOLD BULLIO)	X	3	186,800.	FMV AT DATE OF GIFT
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
33		

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

Schedule M (Form 990) 2023

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

2023

Open to Public
Inspection

Name of the organization	THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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FORM 990, PART III, LINE 1:

FOUNDED IN 1984, THE COMMUNITY FOUNDATION OF LOUISVILLE MOBILIZES

PEOPLE, NETWORKS, AND CAPITAL TO SPARK MEANINGFUL CHANGE IN AND BEYOND

LOUISVILLE. WITH OVER \$800 MILLION IN ASSETS, OVER 2,200 CHARITABLE

FUNDS, AND COLLABORATIONS WITH HUNDREDS OF LOCAL PARTNERS, WE CONNECT

PHILANTHROPIC INVESTMENTS WITH RELEVANT CAUSES. THE FOUNDATION HAS

ADDRESSED AND CONTINUES TO ADDRESS A WIDE RANGE OF COMMUNITY NEEDS. THE

KEY PRIORITIES OF THE FOUNDATION'S MISSION ARE TO REMOVE BARRIERS TO

ACCESSING CAPITAL AND RESOURCES AND TO OPEN OPPORTUNITIES 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 & AUDIT COMMITTEE AND TO THE BOARD OF

DIRECTORS. ONCE ANY QUESTIONS FROM THE FINANCE & AUDIT COMMITTEE AND THE

BOARD ARE RESOLVED, THE FINAL DRAFT OF THE RETURN IS PREPARED AND SIGNED BY

THE COO & CFO.

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

OFFICERS, DIRECTORS AND KEY EMPLOYEES MAY NOT ENGAGE IN ACTIVITIES THAT

MIGHT INTERFERE WITH THE DISCHARGE OF THEIR RESPONSIBILITY OR IN

TRANSACTIONS THAT REASONABLY MIGHT AFFECT THE JUDGMENT EXERCISE ON BEHALF

OF THE ORGANIZATION. IF THERE HAVE BEEN ANY CHANGES THAT MAY BE A POTENTIAL

CONFLICT OF INTEREST, INDIVIDUALS SHOULD NOTIFY THE PRESIDENT & CEO.

Name of the organization	THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO READ AND SIGN A

CONFLICT OF INTEREST DISCLOSURE FORM FROM TIME TO TIME WHICH THE

ORGANIZATION WILL KEEP ON FILE.

OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE EXPECTED AT ALL TIMES TO USE GOOD

JUDGMENT AND TO ADHERE TO HIGH ETHICAL STANDARDS. IN DOING SO, THEY WILL

CONDUCT THEIR AFFAIRS IN SUCH A MANNER AS TO AVOID ANY ACTUAL OR POTENTIAL

CONFLICT OF INTEREST.

THE ORGANIZATION BELIEVES THAT ITS OFFICERS, DIRECTORS AND KEY EMPLOYEES

SHOULD NOT BE INHIBITED SOLELY BECAUSE OF POTENTIAL CONFLICTS OF INTEREST.

IN FACT, THE ORGANIZATION BELIEVES THAT CONFLICTS OF INTEREST CAN BEST BE

HANDLED THROUGH FULL DISCLOSURE OF SUCH INTERESTS, TOGETHER WITH

NONINVOLVEMENT IN ANY VOTE WHERE SUCH A CONFLICT EXISTS.

EACH OFFICER, DIRECTOR AND KEY EMPLOYEE IS REQUESTED TO PROVIDE ANNUALLY TO

THE PRESIDENT OF CFL A LIST OF OFFICES AND DIRECTORSHIPS HE OR SHE HOLDS IN

CHARITABLE AND BUSINESS ORGANIZATIONS, AND TO IDENTIFY HIS OR HER PLACE OF

EMPLOYMENT OR PRINCIPAL BUSINESS ACTIVITY.

OFFICERS, DIRECTORS AND KEY EMPLOYEES SHOULD DISCLOSE A CONFLICT OF

INTEREST:

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

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

COMMITTEE;

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

IN ANY OTHER CONTEXT.

Name of the organization	THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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DISCLOSURE SHOULD BE MADE TO THE BOARD CHAIR, PRESIDENT OF CFL, OR IN THE
CASE OF A COMMITTEE, TO THE CHAIRPERSON OF THAT COMMITTEE. THE MINUTES OF
THE MEETING SHOULD REFLECT THAT APPROPRIATE DISCLOSURE WAS MADE, AND THAT
THE INTERESTED PARTY ABSTAINED FROM VOTING.

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

THE ORGANIZATION DOES NOT HAVE ANY EMPLOYEES CURRENTLY; HOWEVER, THEY
FOLLOW THE POLICIES AND PROCEDURES FOR DETERMINING COMPENSATION AS
ESTABLISHED BY THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. THE EXECUTIVE
COMMITTEE OF THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. REVIEWS MARKET
SURVEY INFORMATION ANNUALLY TO DETERMINE AND APPROVE A FAIR AND REASONABLE
COMPENSATION FOR THE PRESIDENT/CEO AND FOR THE COO/CFO. THE COO/CFO AND
PRESIDENT/CEO OF THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. REVIEW A
MARKET COMPENSATION STUDY PERFORMED EVERY OTHER YEAR TO DETERMINE A FAIR
AND REASONABLE COMPENSATION FOR ALL OTHER STAFF MEMBERS.

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

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

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

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

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

2023

**Open to Public
Inspection**

Name of the organization	THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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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, INC. - 31-0997017, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KENTUCKY	501(C)(3)	7	N/A	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 1	COMMUNITY FOUNDATION OF LOUISVILLE, INC.		X
THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC. - 61-11009, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KENTUCKY	501(C)(3)	7	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 1	COMMUNITY FOUNDATION OF LOUISVILLE, INC.	X	

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2023

Part III

[illegible]

Part IV

[illegible]

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) THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	B	3,248,983.	FMV
(2) THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	C	464,224.	FMV
(3)			
(4)			
(5)			
(6)			

Part VII

Supplemental Information

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE

DEPOSITORY, INC.

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202