

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: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 325 W MAIN ST. 1110 City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202 F Name and address of principal officer: RONALD GALLO SAME AS C ABOVE	D Employer identification number 31-0997017 E Telephone number 502-585-4649 G Gross receipts \$ 365,596,891. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: WWW.CFLOUISVILLE.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1984
M State of legal domicile: KY		

Part I Summary

1	Briefly describe the organization's mission or most significant activities: <u>TO MOBILIZE PEOPLE, NETWORKS, AND CAPITAL TO SPARK MEANINGFUL CHANGE IN AND BEYOND LOUISVILLE.</u>		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	23
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	23
5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	48
6	Total number of volunteers (estimate if necessary)	6	29
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.
8	Contributions and grants (Part VIII, line 1h)	8	58,226,318.
9	Program service revenue (Part VIII, line 2g)	9	1,933,504.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10	83,532,332.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11	0.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12	143,692,154.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13	116,556,501.
14	Benefits paid to or for members (Part IX, column (A), line 4)	14	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15	3,550,594.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	16a	0.
16b	Total fundraising expenses (Part IX, column (D), line 25)	16b	1,306,239.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17	2,206,014.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18	122,313,109.
19	Revenue less expenses. Subtract line 18 from line 12	19	21,379,045.
20	Total assets (Part X, line 16)	20	642,554,528.
21	Total liabilities (Part X, line 26)	21	29,565,860.
22	Net assets or fund balances. Subtract line 21 from line 20	22	612,988,668.

Part II Signature Block

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

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

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

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III ☒ **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 \$ 55,185,701. including grants of \$ 55,940,713.) (Revenue \$ 1,768,602.)
DISTRIBUTE CONTRIBUTIONS AND GRANTS TO 501(C)(3) ORGANIZATIONS
CLASSIFIED AS 509(A).

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

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

4d Other program services (Describe on Schedule O.)

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

4e Total program service expenses 55,185,701.

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	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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 Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	74
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	X

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 48		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
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	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? <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? <i>If "Yes," see the instructions and file Form 4720, Schedule N.</i>	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? <i>If "Yes," complete Form 4720, Schedule O.</i>	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? <i>If "Yes," complete Form 6069.</i>	17		

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

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

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 23 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
b Enter the number of voting members included on line 1a, above, who are independent 1b 23		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed KY

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records
MATTHEW L. BACON - 502-585-4649
325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RONALD GALLO PRESIDENT & CEO	40.00 10.00			X				343,699.	0.	10,876.
(2) MATTHEW L. BACON COO & CFO	40.00 10.00			X				222,240.	0.	18,989.
(3) ALYSSA MANNING PRESIDENT OF FELIX E. MARTIN JR. FOU	0.00 40.00				X			159,931.	0.	16,901.
(4) HEATHER CASH SENIOR VP, PHILANTHROPIC SERVICES	40.00 10.00			X				144,135.	0.	22,407.
(5) RAMONA DALLUM SENIOR VP, COMMUNITY LEADERSHIP	40.00 10.00			X				132,417.	0.	22,164.
(6) MARY GRISSOM VP, COMMUNITY INVESTMENT, THRU 02/24	40.00 10.00			X				128,944.	0.	22,495.
(7) VALERIE SICKLES VP, MARKETING & COMMUNICATIONS	40.00 10.00			X				128,655.	0.	13,688.
(8) ANNE MCKUNE VP, ADVANCEMENT	40.00 10.00			X				118,796.	0.	21,264.
(9) ELIZABETH FUST BOARD CHAIR, FROM 09/23	2.00 4.10	X		X				0.	0.	0.
(10) DAVID TACHAU BOARD CHAIR, THRU 09/23	2.00 4.10	X		X				0.	0.	0.
(11) LOPA MEHROTRA BOARD VICE CHAIR, FROM 09/23	2.00 4.10	X		X				0.	0.	0.
(12) MICHAEL W. GOUGH BOARD TREASURER	2.00 4.00	X		X				0.	0.	0.
(13) DANA JACKSON BOARD SECRETARY, FROM 09/23	2.00 4.10	X		X				0.	0.	0.
(14) ALEJANDRO ALVAREZ DIRECTOR, THRU 11/23	1.00 0.00	X						0.	0.	0.
(15) SUMMER AUERBACH DIRECTOR	1.00 0.00	X						0.	0.	0.
(16) KARINA BARILLAS DIRECTOR, FROM 09/23	1.00 0.00	X						0.	0.	0.
(17) TERRIAN BARNES DIRECTOR, FROM 09/23	1.00 0.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) STEPHANIE BATEMAN DIRECTOR, THRU 09/23	1.00 2.00	X						0.	0.	0.
(19) ELLEN CALL DIRECTOR, THRU 02/24	1.00 0.00	X						0.	0.	0.
(20) DAVID CALZI DIRECTOR	1.00 0.00	X						0.	0.	0.
(21) JOSE NEIL DONIS DIRECTOR, THRU 09/23	1.00 0.00	X						0.	0.	0.
(22) ANGIE EVANS DIRECTOR, THRU 09/23	1.00 0.00	X						0.	0.	0.
(23) AMBER HALLORAN DIRECTOR, FROM 09/23	1.00 0.00	X						0.	0.	0.
(24) MOSES ICYISHAKA DIRECTOR	1.00 0.00	X						0.	0.	0.
(25) FRANKIE JONES DIRECTOR, FROM 09/23	1.00 0.00	X						0.	0.	0.
(26) VALLE JONES DIRECTOR, FROM 09/23	1.00 0.00	X						0.	0.	0.
1b Subtotal								1,378,817.	0.	148,784.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,378,817.	0.	148,784.

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

8

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
PRIME BUCHHOLZ LLC PO BOX 16011, LEWISTON, ME 04243	INVESTMENT CONSULTING	201,132.
FOURTH STREET PERFORMANCE PARTNERS 211 GARRARD STREET, COVINGTON, KY 41011	INVESTMENT CONSULTING	111,279.

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

2

SEE PART VII, SECTION A CONTINUATION SHEETS

THE COMMUNITY FOUNDATION OF
LOUISVILLE, INC.

Form 990

31-0997017

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) STEPHEN KERTIS DIRECTOR	1.00 2.10	X						0.	0.	0.
(28) BUTCH MOSBY DIRECTOR, FROM 09/23	1.00 0.00	X						0.	0.	0.
(29) THEODORE NIXON DIRECTOR	1.00 0.00	X						0.	0.	0.
(30) BETH S. PEABODY DIRECTOR	1.00 0.00	X						0.	0.	0.
(31) ARMON PERRY DIRECTOR	1.00 0.00	X						0.	0.	0.
(32) ELIZABETH ROUNSAVALL DIRECTOR	1.00 0.00	X						0.	0.	0.
(33) CURT SCOTT DIRECTOR	1.00 2.00	X						0.	0.	0.
(34) KRIS SIRCHIO DIRECTOR	1.00 0.00	X						0.	0.	0.
(35) CARL L. WILLIAMS DIRECTOR	1.00 2.00	X						0.	0.	0.
(36) DEBORAH B. WILLIAMS DIRECTOR, FROM 09/23	2.00 4.10	X						0.	0.	0.
(37) SUSAN ZEPEDA DIRECTOR	1.00 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	3,865,108.			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	34,820,669.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 17,064,273.			
	h	Total. Add lines 1a-1f		38,685,777.			
Program Service Revenue	2 a	ADMINISTERED FUND FEES	Business Code	900099	1,768,602.	1,768,602.	
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		1,768,602.			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		18,422,913.		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross rents	(i) Real				
b		Less: rental expenses ...	(ii) Personal				
c		Rental income or (loss)					
d		Net rental income or (loss)					
7 a		Gross amount from sales of assets other than inventory	(i) Securities				
b		Less: cost or other basis and sales expenses	(ii) Other				
c		Gain or (loss)					
d		Net gain or (loss)		31,267,193.			31,267,193.
8 a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18					
b		Less: direct expenses					
c		Net income or (loss) from fundraising events					
9 a		Gross income from gaming activities. See Part IV, line 19					
b	Less: direct expenses						
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		90,144,485.	1,768,602.	0.	49,690,106.

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 ...	55,940,713.	55,940,713.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,527,601.	427,728.	824,905.	274,968.
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	2,239,036.	626,930.	1,209,079.	403,027.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	51,785.	14,500.	27,963.	9,322.
9 Other employee benefits	279,478.	78,254.	150,918.	50,306.
10 Payroll taxes	250,778.	70,218.	135,420.	45,140.
11 Fees for services (nonemployees):				
a Management				
b Legal	66,888.	18,060.	39,464.	9,364.
c Accounting	48,423.		41,644.	6,779.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,215,803.		1,215,803.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	100,362.	14,561.	78,251.	7,550.
12 Advertising and promotion	257,148.			257,148.
13 Office expenses	151,300.	40,851.	89,267.	21,182.
14 Information technology	255,021.	68,856.	150,462.	35,703.
15 Royalties				
16 Occupancy	307,124.	82,923.	181,204.	42,997.
17 Travel	58,775.	15,869.	34,677.	8,229.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	32,676.	8,823.	19,278.	4,575.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	68,836.	18,586.	40,613.	9,637.
23 Insurance	79,691.	21,517.	47,017.	11,157.
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 DEVELOPMENT & STEWARDSHIP	92,448.			92,448.
b COMMUNITY LEADERSHIP	79,528.	79,528.		
c MEMBERSHIPS	48,881.		42,038.	6,843.
d CONTINUING EDUCATION	5,288.	1,428.	3,120.	740.
e All other expenses	-2,296,065.	-2,343,644.	38,455.	9,124.
25 Total functional expenses. Add lines 1 through 24e	60,861,518.	55,185,701.	4,369,578.	1,306,239.
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	5,874,929.	1	5,634,743.
	2 Savings and temporary cash investments	84,200,643.	2	154,714,051.
	3 Pledges and grants receivable, net	1,157,508.	3	2,607,508.
	4 Accounts receivable, net	690,160.	4	856,138.
	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	6,386,810.	7	7,726,033.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	76,499.	9	154,481.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,188,458.		
	b Less: accumulated depreciation	10b 1,064,058.		
	11 Investments - publicly traded securities	473,582,546.	11	483,847,056.
	12 Investments - other securities. See Part IV, line 11	69,077,220.	12	41,836,424.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	7,867.
	15 Other assets. See Part IV, line 11	1,255,767.	15	971,324.
16 Total assets. Add lines 1 through 15 (must equal line 33)	642,554,528.	16	699,480,025.	
Liabilities	17 Accounts payable and accrued expenses	363,337.	17	412,644.
	18 Grants payable	3,087,555.	18	1,079,930.
	19 Deferred revenue	35,025.	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	26,079,943.	25	27,123,531.
	26 Total liabilities. Add lines 17 through 25	29,565,860.	26	28,616,105.
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	300,556,472.	27	429,455,157.
	28 Net assets with donor restrictions	312,432,196.	28	241,408,763.
	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	612,988,668.	32	670,863,920.	
33 Total liabilities and net assets/fund balances	642,554,528.	33	699,480,025.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	90,144,485.
2	Total expenses (must equal Part IX, column (A), line 25)	2	60,861,518.
3	Revenue less expenses. Subtract line 2 from line 1	3	29,282,967.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	612,988,668.
5	Net unrealized gains (losses) on investments	5	28,592,285.
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	670,863,920.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain 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)

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.")	101,583,771.	38,888,654.	73,579,050.	58,226,318.	38,685,777.	310,963,570.
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	101,583,771.	38,888,654.	73,579,050.	58,226,318.	38,685,777.	310,963,570.
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)						77,518,718.
6 Public support. Subtract line 5 from line 4.						233,444,852.

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	101,583,771.	38,888,654.	73,579,050.	58,226,318.	38,685,777.	310,963,570.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	12,480,544.	11,249,199.	14,176,375.	16,836,097.	18,422,913.	73,165,128.
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.)	49,124.	150.				49,274.
11 Total support. Add lines 7 through 10						384,177,972.
12 Gross receipts from related activities, etc. (see instructions)					12	7,017,699.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	60.76 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	63.34 %
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		<input checked="" type="checkbox"/>
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		<input type="checkbox"/>
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		<input type="checkbox"/>
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		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 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			

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, INC.

Employer identification number

31-0997017

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

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

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private 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, INC.	Employer identification number 31-0997017
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 1,000,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 7,980,535.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 3,247,153.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 857,021.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 901,699.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 1,570,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 1,774,035.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 877,099.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 1,503,392.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	LLC INTEREST	\$ 1,000,000.	12/27/23
2	PUBLICLY TRADED SECURITIES	\$ 7,980,535.	01/19/24
5	ARTWORK	\$ 900,000.	10/18/23
8	PUBLICLY TRADED SECURITIES	\$ 877,099.	11/09/23
9	PUBLICLY TRADED SECURITIES	\$ 1,503,392.	09/07/23
		\$	

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

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

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, INC.

Employer identification number
31-0997017

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	416	
2 Aggregate value of contributions to (during year)	29,653,546.	
3 Aggregate value of grants from (during year)	49,637,621.	
4 Aggregate value at end of year	468,945,603.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included 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

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange program

e

☐ Other _____

4

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

5

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

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

1a

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

b

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

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

2a

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

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided 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	624058770.	613751362.	663755476.	499394417.	431814074.
b Contributions	43631075.	62863928.	73230131.	39070731.	101721524.
c Net investment earnings, gains, and losses	80024579.	73293524.	-73419395.	164677394.	12111817.
d Grants or scholarships	60294043.	119227452.	45786318.	33769316.	40946848.
e Other expenditures for facilities and programs					
f Administrative expenses	6,414,063.	6,622,592.	4,028,532.	5,617,750.	5,306,150.
g End of year balance	681006318.	624058770.	613751362.	663755476.	499394417.

2

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

a

Board designated or quasi-endowment 64.5510 %

b

Permanent endowment .0670 %

c

Term endowment 35.3820 %

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		277,888.	259,261.	18,627.
d Equipment		702,873.	527,451.	175,422.
e Other		1,207,697.	277,346.	930,351.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				1,124,400.

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	528,670.	COST
(3) Other		
(A) LIMITED LIABILITY COMPANIES	16,309,022.	COST
(B) LIMITED PARTNERSHIPS	24,998,732.	COST
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	41,836,424.	

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) GIFT ANNUITY LIABILITY	1,030,619.
(3) AGENCY FUNDS	25,304,078.
(4) OPERATING LEASE LIABILITY	788,834.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	27,123,531.

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

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

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

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

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

Part XIII

Supplemental Information

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

PART V, LINE 4:

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

OF DISTRIBUTING CONTRIBUTIONS AND GRANTS FOR CHARITABLE PURPOSES.

PART X, LINE 2:

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

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

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

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

WHEN APPLICABLE, THE FOUNDATION RECOGNIZES UNCERTAIN INCOME TAX POSITIONS

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

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047

2023Open to Public
InspectionName of the organization
THE COMMUNITY FOUNDATION OF
LOUISVILLE, INC.

Employer identification number

31-0997017

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		14848998
3 a Subtotal	0	0			14848998
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			14848998

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

Schedule F (Form 990) 2023

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

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

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

3 Enter total number of other organizations or entities

Part IV Foreign Forms

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

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

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, INC.

Employer identification number
31-0997017

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
21ST CENTURY PARKS ENDOWMENT INC. 471 W. MAIN ST. #202 LOUISVILLE, KY 40202	20-8834817	509(A)(1)	571,000.	0.			N32 PARKS AND PLAYGROUNDS
A CURE FOR ROBERT INC 508 TIFFANY LN LOUISVILLE, KY 40207	85-1792143	509(A)(1)	7,250.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
A FUND, INC. PO BOX 221286 LOUISVILLE, KY 40252-1286	61-1237178	509(A)(1)	29,925.	0.			P20 HUMAN SERVICE ORGANIZATIONS
A HAND UP COMMUNITY RESOURCE CENTER - P.O. BOX 16066 - LOUISVILLE, KY 40256	82-4185771	509(A)(2)	9,350.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS
A PLACE TO SLEEP INC PO BOX 546 SHELBYVILLE, KY 40066	83-2952455	509(A)(2)	15,700.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
ACADEMY OF MUSIC PRODUCTION EDUCATION AND DEVELOPMENT INC. - 1219 W. JEFFERSON ST., SUITE 206 - LOUISVILLE, KY 40203	47-1113120	509(A)(1)	51,000.	0.			A68 MUSIC

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 603.

3 Enter total number of other organizations listed in the line 1 table 13.

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
ACADEMY OF OUR LADY OF MERCY DBA MERCY ACADEMY, 5801 FEGENBUSH L LOUISVILLE, KY 40228	61-1116388	509(A)(1)	10,120.	0.			B EDUCATIONAL INSTITUTIONS
ACE PROJECT INC 2336 STANDARD AVE. LOUISVILLE, KY 40210	83-3117851	509(A)(2)	23,410.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
ACLU FOUNDATION, INC. 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004-2400	13-6213516	509(A)(1)	7,048.	0.			R60 CIVIL LIBERTIES ADVOCACY
ACLU OF KENTUCKY FOUNDATION 325 W MAIN ST SUITE 2210 LOUISVILLE, KY 40202	61-6058569	509(A)(2)	86,203.	0.			R60 CIVIL LIBERTIES ADVOCACY
ACTORS THEATRE OF LOUISVILLE, INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	509(A)(1)	23,800.	0.			A65 THEATER
ADELANTE HISPANIC ACHIEVERS INC. 4801 SOUTHSIDE DR LOUISVILLE, KY 40214	20-2267012	509(A)(1)	41,100.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
ADVENTURE CHRISTIAN CHURCH 3321 RUCKRIEGEL PARKWAY LOUISVILLE, KY 40299	32-0104176	509(A)(1)	12,500.	0.			X20 CHRISTIAN
AED FOUNDATION INC. 650 E ALGONQUIN RD STE 305 SCHAUMBURG, IL 60173	36-3784945	509(A)(1)	20,000.	0.			B99 EDUCATION N.E.C.*
AGAPE CHILD AND FAMILY SERVICES 3160 DIRECTORS ROW MEMPHIS, TN 38131	23-7039683	509(A)(1)	200,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS

Schedule I (Form 990)

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

(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
ALLEY CAT ADVOCATES 3524 NEWBURG RD LOUISVILLE, KY 40218	61-1343210	509(A)(1)	6,553.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
ALPHA DELTA PI FOUNDATION INC. 1386 PONCE DE LEON AVE. NE ATLANTA, GA 30306	58-1507941	509(A)(1)	11,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
ALZHEIMER'S ASSOCIATION - LOUISVILLE - 6100 DUTCHMANS LANE, SUITE 401 - LOUISVILLE, KY 40205	13-3039601	509(A)(1)	7,400.	0.			G83 ALZHEIMER'S
ALZHEIMER'S DISEASE RESEARCH 22512 GATEWAY CENTER DR, P O BOX 19 CLARKSBURG, MD 20871-1952	23-7337229	509(A)(1)	12,000.	0.			G41 EYE DISEASES BLINDNESS & VISION IMPAIRMENT
ALZHEIMER'S DISEASE RESEARCH FOUNDATION - DBA CURE ALZHEIMER'S FUND, 34 WASHINGTON ST. SUITE 310 - WELLESLEY HILLS, MA 02481	52-2396428	509(A)(1)	20,000.	0.			H83 ALZHEIMER'S
AMERICAN CANCER SOCIETY - KENTUCKY PO BOX 2167 LEXINGTON, KY 40588	13-1788491	509(A)(1)	15,538.	0.			P20 HUMAN SERVICE ORGANIZATIONS
AMERICAN COUNCIL OF THE RAMABAI MUKTI MISSION - P.O. BOX 4912 - CLINTON, NJ 08809	23-1409702	509(A)(1)	300,000.	0.			X20 CHRISTIAN
AMERICAN FRIENDS OF UNITED JEWISH APPEAL OF GREATER TORONTO INC - 200 JEFFERSON PARK STE 400 - WHIPPANY, NJ 07981	81-2616888	509(A)(1)	100,000.	0.			Q12 FUNDRAISING AND/OR FUND DISTRIBUTION
AMERICAN HEART ASSOCIATION GREAT RIVERS AFFILIATE - LOUISVILLE DIVISION, 240 WHITTINGTON PARKWAY - LOUI	13-5613797	509(A)(1)	12,638.	0.			G43 HEART AND CIRCULATORY SYSTEM

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
AMERICAN LUNG ASSOCIATION - WISCONSIN - 13100 WEST LISBON RD, SUITE 700 - BROOKFIELD, WI 53005	13-1632524	509(A)(1)	5,119.	0.			G45 LUNG
AMERICAN PRINTING HOUSE FOR THE BLIND INC. - 1839 FRANKFORT AVENUE, P. O. BOX 6389 - LOUISVILLE, KY 40206-9932	61-0444640	509(A)(1)	10,650.	0.			A33 PRINTING PUBLISHING
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037	53-0196605	509(A)(1)	12,663.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT STREET - LOUISVILLE, KY 40202	53-0196605	509(A)(1)	128,996.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - DBA ASPCA, P.O. BOX 96929 - WASHINGTON, DC 20090-6929	13-1623829	509(A)(1)	10,000.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
AMERICANA COMMUNITY CENTER 4801 SOUTHSIDE DR. LOUISVILLE, KY 40214	61-1251306	509(A)(1)	97,250.	0.			P84 ETHNIC/IMMIGRANT SERVICES
AMPLIFY LOUISVILLE INC 819 EAST MARKET STREET, SUITE 201 LOUISVILLE, KY 40206	83-4402051	509(A)(2)	5,100.	0.			S30 ECONOMIC DEVELOPMENT
ANCHAL INC. PO BOX 7392 LOUISVILLE, KY 40257	27-2959378	509(A)(1)	7,350.	0.			P20 HUMAN SERVICE ORGANIZATIONS
ANIMAL CARE SOCIETY INC. 12207 WESTPORT ROAD LOUISVILLE, KY 40245	61-1053516	509(A)(1)	28,644.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)

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
ANSWERS IN GENESIS OF KENTUCKY P.O. BOX 510 HEBRON, KY 41048	33-0596423	509(A)(2)	12,500.	0.			X21 PROTESTANT
ARCHDIOCESE OF LOUISVILLE CATHOLIC SERVICES APPEAL, PO BOX 32 LOUISVILLE, KY 40232	61-0447247	509(A)(1)	61,450.	0.			X22 ROMAN CATHOLIC
ART FM INC PO BOX 5103 LOUISVILLE, KY 40205	45-4225349	509(A)(1)	7,671.	0.			A34 RADIO
ASIA INSTITUTE, INC. CRANE HOUSE, 1244 S. 3RD ST. LOUISVILLE, KY 40203	61-1107169	509(A)(2)	18,850.	0.			A23 CULTURAL/ETHNIC AWARENESS
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-1133759	509(A)(1)	46,635.	0.			B25 SECONDARY/HIGH SCHOOL
AWAKE MINISTRIES PO BOX 1302 SHELBYVILLE, KY 40066	26-4436314	509(A)(1)	14,400.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
BALL STATE UNIVERSITY SCHOLARSHIPS AND FINANCIAL AID, LUCINA HALL ROOM 245 - MUNCIE, IN 47306	35-0000221	170(C)(1)	7,500.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
BAPTIST HEALTH FOUNDATION GREATER LOUISVILLE INC - DBA BAPTIST HEALTH FOUNDATION, 4007 KRESGE WAY - LOUISVILLE, KY 40207	20-0292291	509(A)(3) TYPE I	8,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
BAPTIST SEMINARY OF KENTUCKY PO BOX 23079 LEXINGTON, KY 40523	61-1312812	509(A)(1)	6,000.	0.			B99 EDUCATION N.E.C.*

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
BARREN HEIGHTS CHRISTIAN RETREAT CENTER INC. - 11420 WATTERSON COURT #800 - LOUISVILLE, KY 40299	32-0121355	509(A)(1)	5,094.	0.			N20 RECREATIONAL AND SPORTING CAMPS (DAY OVERNIGHT ETC.)
BATES COMMUNITY DEVELOPMENT CORPORATION - 620 EAST LAMPTON ST. - LOUISVILLE, KY 40203	61-1303937	509(A)(1)	10,700.	0.			S31 URBAN COMMUNITY
BAYA CORPORATION 757 E LEWIS AND CLARK PKWY SUITE 80 CLARKSVILLE, IN 47129	81-2853453	509(A)(2)	20,100.	0.			O22 GIRLS CLUBS
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	509(A)(1)	12,742.	0.			X RELIGION SPIRITUAL DEVELOPMENT
BEAVER DAM BAPTIST CHURCH 343 S MAIN STREET BEAVER DAM, KY 42320	61-0561426	RELIGIOUS ORGANI	22,387.	0.			X20 CHRISTIAN
BELLARMINE UNIVERSITY ATTN: FINANCIAL AID, 2001 NEWBURG R LOUISVILLE, KY 40205	61-0482955	509(A)(1)	116,098.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
BEREA COLLEGE ATTN: FINANCIAL AID, 120 LINCOLN HA BEREA, KY 40404	61-0444650	509(A)(1)	7,256.	0.			B40 HIGHER ED INSTITUTIONS
BERRY CENTER INC. 111 S. MAIN STREET, PO BOX 582 NEW CASTLE, KY 40050	80-0721644	509(A)(1)	301,600.	0.			B70 LIBRARIES LIBRARY SCIENCE
BETHEL GOSPEL CENTER PO BOX 806 BETHEL, ME 04217	01-0346028	509(A)(1)	20,000.	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.)

(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
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0592028	509(A)(1)	7,114.	0.			B EDUCATIONAL INSTITUTIONS
BIG BROTHERS BIG SISTERS OF KENTUCKIANA - 1519 GARDINER LANE SUITE B - LOUISVILLE, KY 40218	61-6057856	509(A)(1)	24,744.	0.			O31 BIG BROTHER BIG SISTERS
BIG OAK RANCH INC. 6000 SHELLEY DR. SPRINGVILLE, AL 35146	23-7413017	509(A)(1)	27,000.	0.			P73 GROUP HOME (LONG-TERM PRIMARILY ASSISTED LIVING)
BKP STRATEGIES 14300 WAKEFIELD PL LOUISVILLE, KY 40245	86-1732457	FOR PROFIT	24,600.	0.			FOR PROFIT - EXPENSES ONLY
BLESSINGS IN A BACKPACK INC PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	509(A)(1)	17,675.	0.			P20 HUMAN SERVICE ORGANIZATIONS
BLUE GRASS COMMUNITY FOUNDATION 499 EAST HIGH STREET #112 LEXINGTON, KY 40507	61-6053466	509(A)(1)	35,867.	0.			T31 COMMUNITY FOUNDATIONS
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	509(A)(1)	22,500.	0.			B25 SECONDARY/HIGH SCHOOL
BLUEGRASS CENTER FOR AUTISM 1250 BARDSTOWN ROAD SUITE 15 LOUISVILLE, KY 40204	27-2279128	509(A)(1)	14,875.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
BLUEGRASS LAND CONSERVANCY 450 OLD VINE STREET SUITE 200 LEXINGTON, KY 40507	61-1293032	509(A)(1)	19,200.	0.			C34 LAND RESOURCES CONSERVATION

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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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BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - 12001 SYCAMORE STATION PLACE - LOUISVILLE, KY 40299	61-0445839	509(A)(1)	43,350.	0.			O40 SCOUTING
BOYCE COLLEGE THE SOUTHERN BAPTIST THEOLOGICAL SEMINARY, 2825 LEXINGTON ROAD - LOUISVILLE,	61-0500919	509(A)(1)	19,270.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
BOYS & GIRLS CLUBS INC. AKA BOYS & GIRLS CLUBS OF KENTUCKIANA, 3900 CRITTENDEN DRIVE - LOUISVILLE, K	61-0568789	509(A)(1)	109,701.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
BREAKTHROUGH LOUISVILLE 902 S. SHELBY ST. LOUISVILLE, KY 40203	31-1695835	509(A)(1)	47,258.	0.			B99 EDUCATION N.E.C.*
BRESCIA UNIVERSITY 717 FREDERICA ST. OWENSBORO, KY 42301	61-0660795	509(A)(1)	37,048.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
BRIAN J WALL, ESQ. 90 ROUTE 6A SANDWICH, MA 02563	20-4437245	FOR PROFIT	6,919.	0.			LEGAL FEES FOR A GIFT OF REAL ESTATE
BRIDGE KIDS INTERNATIONAL INC. 501 W KENWOOD DRIVE LOUISVILLE, KY 40214	84-1681205	509(A)(1)	20,200.	0.			Q33 INTERNATIONAL RELIEF
BRIDGEHAVEN INC. 950 S FIRST ST. LOUISVILLE, KY 40203	61-0548949	509(A)(1)	31,000.	0.			F30 MENTAL HEALTH TREATMENT
BRINGING JUSTICE HOME INC. 2121 GRINSTEAD DR LOUISVILLE, KY 40204	85-2167537	509(A)(1)	15,000.	0.			K30 FOOD SERVICE FREE FOOD DISTRIBUTION PROGRAMS

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BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	RELIGIOUS ORGANI	26,898.	0.			X20 CHRISTIAN
BUCKHORN CHILDREN'S FOUNDATION 116 BUCKHORN LANE BUCKHORN, KY 41721-9989	61-1211070	509(A)(3) TYPE I	10,000.	0.			P30 CHILDREN'S AND YOUTH SERVICES
BUSINESS & MINISTRY INITIATIVES, INC. - 1844 BOONE TRAIL - LOUISVILLE, KY 40245	82-4658775	509(A)(1)	40,000.	0.			B99 EDUCATION N.E.C.*
BUTTERFLY HOUSE OF SHELBY COUNTY INC - 18 VILLAGE PLZ PMB 335 - SHELBYVILLE, KY 40065	46-2300488	509(A)(1)	10,000.	0.			P46 FAMILY COUNSELING MARRIAGE COUNSELING
CABBAGE PATCH SETTLEMENT HOUSE INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	509(A)(1)	74,864.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
CAMP QUALITY KENTUCKIANA PO BOX 35474 LOUISVILLE, KY 40232	38-2208796	509(A)(2)	33,150.	0.			N20 RECREATIONAL AND SPORTING CAMPS (DAY OVERNIGHT ETC.)
CAMPBELLSVILLE UNIVERSITY 1 UNIVERSITY DRIVE, UPO 783 CAMPBELLSVILLE, KY 42718-2799	61-0469267	509(A)(1)	8,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
CAMPBELLSVILLE UNIVERSITY - HARRODSBURG - 1150 DANVILLE RD. - HARRODSBURG, KY 40330	61-0469267	509(A)(1)	9,500.	0.			B40 HIGHER ED INSTITUTIONS
CARMELITE SISTERS OF THE DIVINE HEART OF JESUS OF KENTUCKY - 2501 OLD HARTFORD RD - OWENSBORO, KY 42303	47-5065015	509(A)(2)	12,000.	0.			G43 HEART AND CIRCULATORY SYSTEM

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CASA OF THE RIVER REGION - SHELBY COUNTY - 982 EASTERN PARKWAY, BOX 9 - LOUISVILLE, KY 40217	61-1066568	509(A)(1)	15,500.	0.			I72 CHILD ABUSE PREVENTION OF
CASA, INC. 982 EASTERN PKWY #9 LOUISVILLE, KY 40217-1566	61-1066568	509(A)(1)	21,525.	0.			I72 CHILD ABUSE PREVENTION OF
CATHEDRAL OF THE ASSUMPTION 433 SOUTH FIFTH STREET LOUISVILLE, KY 40202	61-0448554	RELIGIOUS ORGANI	413,850.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CATHOLIC CHARITIES OF LOUISVILLE INC. - 435 EAST BROADWAY - LOUISVILLE, KY 40202	61-1239600	509(A)(1)	58,650.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	509(A)(1)	202,750.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
CATHOLIC RELIEF SERVICES PO BOX 5200 HARLAN, IA 51593	13-5563422	509(A)(1)	6,000.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
CAVE HILL HERITAGE FOUNDATION INC 701 BAXTER AVE. LOUISVILLE, KY 40204	56-2498254	509(A)(1)	22,150.	0.			Y50 CEMETERIES AND BURIAL SERVICES
CEDAR LAKE FOUNDATION 9901 LINN STATION ROAD, SUITE 901 LOUISVILLE, KY 40223	61-1093278	509(A)(1)	12,532.	0.			P11 SINGLE ORGANIZATION SUPPORT
CENTER FOR INTERFAITH RELATIONS INC. - PO BOX 70488 - LOUISVILLE, KY 40270	61-1149619	509(A)(1)	312,746.	0.			A82 HISTORICAL SOCIETIES & HISTORIC PRESERVATION

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CENTER FOR NONPROFIT EXCELLENCE 325 W. MAIN ST. WATERFRONT PLAZA, S LOUISVILLE, KY 40202	20-0040424	509(A)(1)	107,600.	0.			T02 MANAGEMENT & TECHNICAL ASSISTANCE
CENTER FOR WOMEN AND FAMILIES P.O. BOX 2048 LOUISVILLE, KY 40201-2048	61-0444846	509(A)(1)	122,497.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
CENTRAL LOUISVILLE COMMUNITY MINISTRIES - 809 S. 4TH STREET - LOUISVILLE, KY 40203	61-1082337	509(A)(1)	11,600.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY STREET LOUISVILLE, KY 40203	61-0459493	509(A)(1)	33,050.	0.			X21 PROTESTANT
CENTRE COLLEGE OF KENTUCKY 600 W. WALNUT ST DANVILLE, KY 40422	61-0444671	509(A)(1)	19,310.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
CENTRO LATINO OF SHELBYVILLE INC. 120 MAIN STREET SHELBYVILLE, KY 40065	02-0628043	509(A)(1)	15,500.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS
CHANGE TODAY, CHANGE TOMORROW, INC. - 2500 WEST BROADWAY, SUITE 3 - LOUISVILLE, KY 40211	84-3715550	509(A)(2)	17,000.	0.			B25 SECONDARY/HIGH SCHOOL
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA 22314	43-1634280	509(A)(1)	711,000.	0.			Q12 FUNDRAISING AND/OR FUND DISTRIBUTION
CHILDREN INCORPORATED PO BOX 72848 NORTH CHESTERFIELD, VA 23235	54-0761510	509(A)(1)	110,000.	0.			Q33 INTERNATIONAL RELIEF

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CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - DEPT. 86140, P.O. BOX 950183 - LOUISVILLE, KY 40295-0183	61-6027530	509(A)(1)	151,144.	0.			E11 SINGLE ORGANIZATION SUPPORT
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	RELIGIOUS ORGANI	34,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHRIST THE REDEEMER REFORMED EPISCOPAL CHURCH - C/O KATHY SAFFEL, TREASURER, 2885 S. CR 350 W. - ROCKPORT, IN 47635	80-0959741	RELIGIOUS ORGANI	11,475.	0.			X20 CHRISTIAN
CHRISTIAN ACADEMY OF LOUISVILLE 700 SOUTH ENGLISH STATION RD. LOUISVILLE, KY 40245	61-0907309	509(A)(1)	30,893.	0.			B20 ELEMENTARY SECONDARY ED
CHRISTIAN CARE COMMUNITIES 12710 TOWNEPARK WAY #1000 LOUISVILLE, KY 40243	61-0445828	509(A)(1)	10,473.	0.			E91 NURSING CONVALESCENT (GERIATRIC AND NURSING)
CITY OF BARDSTOWN 220 N. FIFTH ST. BARDSTOWN, KY 40004	61-6001780	170(C)(1)	150,000.	0.			1 GOVERNMENT ENTITY
CLIFF HAGAN BOYS & GIRLS CLUB INC. 3415 BUCKLAND SQUARE OWENSBORO, KY 42301	61-0663746	509(A)(1)	10,500.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
COALITION FOR THE HOMELESS 1300 S 4TH ST. #250 LOUISVILLE, KY 40208	61-1118307	509(A)(2)	110,350.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
COLLEGE HEIGHTS FOUNDATION INC. 1906 COLLEGE HEIGHTS BLVD. STE. 41016 - BOWLING GREEN, KY 42101-1016	61-0459494	509(A)(1)	50,000.	0.			B EDUCATIONAL INSTITUTIONS

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COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 100 HAMILTON HALL, MC 2802, 1130 AMSTERDAM AVE. - NEW YORK, NY 10027	13-5598093	509(A)(1)	7,000.	0.			B40 HIGHER ED INSTITUTIONS
COMMONWEALTH FUND FOR KET, INC. 600 COOPER DR LEXINGTON, KY 40502	61-1285473	509(A)(1)	44,322.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
COMMONWEALTH THEATRE CENTER 1123 PAYNE STREET LOUISVILLE, KY 40204	61-0902722	509(A)(1)	5,750.	0.			A26 ARTS COUNCIL/AGENCY
COMMUNITY CONNECTIONS GROUP INC. 6606 FERNBUSH DR LOUISVILLE, KY 40228	82-1363804	509(A)(1)	10,000.	0.			Z UNKNOWN
COMMUNITY FOUNDATION FOR A GREATER RICHMOND - 3409 MOORE STREET - RICHMOND, VA 23230	23-7009135	509(A)(1)	38,617.	0.			T31 COMMUNITY FOUNDATIONS
COMMUNITY FOUNDATION OF JACKSON HOLE - PO BOX 574 - JACKSON, WY 83001	83-0308856	509(A)(1)	2,076,950.	0.			T31 COMMUNITY FOUNDATIONS
COMMUNITY FOUNDATION OF LINCOLN COUNTY - PO BOX 2750 - RUIDOSO, NM 88355	16-1740370	509(A)(1)	75,000.	0.			T31 COMMUNITY FOUNDATIONS
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC. - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	61-1100993	509(A)(1)	91,526.	0.			T31 COMMUNITY FOUNDATIONS
COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY - 325 W. MAIN SUITE 1110 - LOUISVILLE, KY 40202	31-1140889	509(A)(1)	478,574.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING

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COMMUNITY FOUNDATION OF WEST KENTUCKY - 333 BROADWAY SUITE 530 - PADUCAH, KY 42001	61-1304905	509(A)(1)	148,061.	0.			T30 PUBLIC FOUNDATIONS
CORPUS CHRISTI INC. PO BOX 1142 SHELBYVILLE, KY 40065	61-1335590	509(A)(1)	6,000.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
COVENANT COMMUNITY CHURCH 1722 BARDSTOWN ROAD LOUISVILLE, KY 40205	35-2159519	509(A)(1)	10,000.	0.			X20 CHRISTIAN
CREASEY MAHAN NATURE PRESERVE INC 12501 HARMONY LANDING ROAD GOSHEN, KY 40026	31-0908496	509(A)(1)	12,076.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
CREATIVE AGENTS OF CHANGE FOUNDATION D/B/A IDEAS XLAB - 816 E BROADWAY - LOUISVILLE, KY 40204	46-3469821	509(A)(2)	5,850.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
CREATIVE CAPITAL FOUNDATION DIRECTOR OF DEVELOPMENT, 15 MAIDEN LANE 18TH FLOOR - NEW YORK, NY 10038	31-1605982	509(A)(1)	10,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
CRITICALLY LOVED INC. PO BOX 43047 LOUISVILLE, KY 40253	81-5273913	509(A)(1)	11,100.	0.			P30 CHILDREN'S AND YOUTH SERVICES
CROSSROADS PREGNANCY RESOURCE CENTER - PO BOX 696 - LA GRANGE, KY 40031	27-4097169	509(A)(1)	11,454.	0.			P47 PREGNANCY CENTERS
CURATORS OF THE UNIVERSITY OF MISSOURI - 407 REYNOLDS ALUMNI CENTER - COLOMBIA, MO 62511	26-6440629	509(A)(1)	220,000.	0.			B11 SINGLE ORGANIZATION SUPPORT

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DAKINI LAND FOUNDATION 1235 COAST VILLAGE RD STE D SANTA BARBARA, CA 93108	46-1376407	509(A)(1)	45,000.	0.			X50 BUDDHIST
DARE TO CARE, INC. PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	509(A)(1)	159,397.	0.			K31 FOOD BANKS FOOD PANTRIES
DARTMOUTH COLLEGE GIFT RECORDING OFFICE, 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	509(A)(1)	34,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
DECODE PROJECT INC 2509 PORTLAND AVENUE LOUISVILLE, KY 40212	83-2280075	509(A)(2)	31,550.	0.			B92 REMEDIAL READING READING ENCOURAGEMENT
DEMING, MALONE, LIVESAY & OSTROFF, PSC - DMLO CPAS, 9300 SHELBYVILLE ROAD SUITE 1100 - LOUISVILLE, KY 40222-5187	61-1064249	FOR PROFIT	6,575.	0.			K-1 PREPARATION
DENISON UNIVERSITY DEVELOPMENT OFFICE, PO BOX 2007 MOUNT VERNON, OH 43050	31-4379459	509(A)(1)	23,254.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
DILGO KHYENTSE FELLOWSHIP 237 WEST 35 ST, SUITE 1101 NEW YORK, NY 10001	13-3187080	509(A)(1)	20,000.	0.			X50 BUDDHIST
DONORSCHOOSE INC. MAIL CODE: 6656, PO BOX 7247 PHILADELPHIA, PA 19170-6656	13-4129457	509(A)(1)	17,369.	0.			B99 EDUCATION N.E.C.*
DOWN SYNDROME OF LOUISVILLE, INC. 5001 S HURSTBOURNE PARKWAY LOUISVILLE, KY 40291	61-1214126	509(A)(2)	5,900.	0.			G25 DOWN'S SYNDROME

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DREAM CENTER ACADEMY CHRISTIAN SCHOOL - P.O. BOX 16276 - LOUISVILLE, KY 40256	88-1568969	509(A)(1)	30,100.	0.			B20 ELEMENTARY SECONDARY ED
DREAM RIDERS OF KENTUCKY P.O. BOX 172 PHILPOT, KY 42366	01-0802025	509(A)(1)	7,500.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS
DREAMS WITH WINGS 1579 BARDSTOWN ROAD LOUISVILLE, KY 40205	61-1371540	509(A)(2)	5,100.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
DREPUNG GOMANG INSTITUTE 411 N HUBBARDS LN LOUISVILLE, KY 40207	61-1399694	509(A)(1)	34,400.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
DUCKS UNLIMITED INC. ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	509(A)(1)	10,000.	0.			C32 WATER RESOURCE WETLANDS CONSERVATION & MANAGEMENT
DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDS, BOX DURHAM, NC 27708-0581	56-0532129	509(A)(1)	25,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
EAGLE HILL FOUNDATION INC 45 GLENVILLE RD GREENWICH, CT 06831	06-1072231	509(A)(1)	155,000.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
EAST TENNESSEE ANNUAL CONFERENCE OF THE AME CHURCH - ATTN: REV. TROY THOMAS, 867 S PARKWAY E - MEMPHIS, TN 38106	53-0204696	RELIGIOUS ORGANI	17,999.	0.			X20 CHRISTIAN
EASTERN KENTUCKY UNIVERSITY OFFICE OF FINANCIAL AID, CPO 34-A RICHMOND, KY 40475	61-1011211	509(A)(1)	37,200.	0.			B EDUCATIONAL INSTITUTIONS

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EASTERN KENTUCKY UNIVERSITY FOUNDATION INC. - 521 LANCASTER AVE COATES CPO 19A - RICHMOND, KY 40475	61-1131682	509(A)(1)	20,250.	0.			B11 SINGLE ORGANIZATION SUPPORT
ECKERD COLLEGE OFFICE OF ADVANCEMENT, 4200 54TH AVENUE SOUTH - ST. PETERSBURG, FL 33711	59-0859121	509(A)(1)	25,000.	0.			B EDUCATIONAL INSTITUTIONS
ED HAMILTON STUDIOS AND VISITORS CENTER - 543 S SHELBY ST - LOUISVILLE, KY 40202	85-3699250	509(A)(1)	56,000.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
EDCHOICE KENTUCKY 1042 BURLINGTON LANE FRANKFORT, KY 40601	47-3944426	509(A)(1)	100,000.	0.			B05 RESEARCH INSTITUTES AND/OR PUBLIC POLICY ANALYSIS
EDUCATIONAL JUSTICE 200 YORK ST LOUISVILLE, KY 40203	27-0405207	509(A)(1)	14,850.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
ELDERSERVE, INC. 631 S. 28TH STREET LOUISVILLE, KY 40211	61-6024140	509(A)(1)	25,655.	0.			P81 SENIOR CENTERS/SERVICES
ELIZABETHTOWN COMMUNITY AND TECHNICAL COLLEGE FOUNDATION - RPC/2ND FLOOR, ROOM 200 E, 600 COLLEGE STREET ROAD -	61-1320380	509(A)(1)	150,000.	0.			B EDUCATIONAL INSTITUTIONS
ENGLISH SPEAKING UNION OF THE UNITED STATES NATIONAL HEADQUARTERS - 144 E 39TH ST - NEW YORK CITY, NY 10016	13-1623995	509(A)(2)	8,290.	0.			B25 SECONDARY/HIGH SCHOOL
EPILEPSY FOUNDATION OF KENTUCKIANA NATIONAL GIFT PROCESSING, 982 EASTERN PARKWAY - LOUISVILLE, KY 40217	61-1314540	509(A)(1)	10,100.	0.			G99 DISEASES DISORDERS MEDICAL DISCIPLINES N.E.C.*

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EPISCOPAL CHURCH HOME 7504 WESTPORT RD LOUISVILLE, KY 40222	81-3985477	509(A)(1)	10,000.	0.			E91 NURSING CONVALESCENT (GERIATRIC AND NURSING)
EPISCOPAL CHURCH OF THE ADVENT 901 BAXTER AVE. LOUISVILLE, KY 40204	61-0459581	RELIGIOUS ORGANI	26,200.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ERITREAN DEVELOPMENT FOUNDATION PO BOX 395 SPRINGFIELD, VA 22150	82-1949716	509(A)(1)	10,000.	0.			T50 PHILANTHROPY/CHARITY/VOLUN TARISM PROMOTION (GENERAL)
EVANGELICAL FREE CHURCH OF AMERICA 901 E 78TH ST MINNEAPOLIS, MN 55420	41-0721672	509(A)(1)	7,000.	0.			X20 CHRISTIAN
EVOLVE502, INC. 515 WEST MARKET STREET LOUISVILLE, KY 40202	83-1877240	509(A)(1)	240,454.	0.			B99 EDUCATION N.E.C.*
EXPERIENCE TECH LLC DBA THE KENTUCKY HUG - 8201 HARRODS VIEW CT. - PROSPECT, KY 40059	88-4182900	FOR PROFIT	25,000.	0.			VOGT AWARD PROGRAM - AWARD RECIPIENT
EXPLOITED CHILDREN'S HELP ORGANIZATION - 1411 ALGONQUIN PKWY - LOUISVILLE, KY 40210	31-1094281	509(A)(1)	6,450.	0.			I72 CHILD ABUSE PREVENTION OF
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	509(A)(1)	25,624.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
FAMILY & CHILDREN'S PLACE 525 ZANE ST. LOUISVILLE, KY 40203	61-0549561	509(A)(1)	37,192.	0.			P40 FAMILY SERVICES

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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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FAMILY COMMUNITY CLINIC INC. 1420 E WASHINGTON ST LOUISVILLE, KY 40206	27-2994215	509(A)(1)	8,700.	0.			E HEALTH-GENERAL & REHABILITATIVE
FAMILY HEALTH CENTERS 2215 PORTLAND AVE. LOUISVILLE, KY 40212	61-0716483	509(A)(1)	150,000.	0.			E32 AMBULATORY HEALTH CENTER COMMUNITY CLINIC
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208-2746	61-1285124	509(A)(1)	76,222.	0.			HUMAN SERVICES
FATHER MALONEY'S BOYS' HAVEN INC. AKA BOYS AND GIRLS HAVEN, 2301 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-0479621	509(A)(1)	48,839.	0.			P70 RESIDENTIAL CUSTODIAL CARE (GROUP HOME)
FATHERS LOVE INC 624 HENRY CLAY ST SHELBYVILLE, KY 40065	84-2309647	509(A)(1)	20,000.	0.			X20 CHRISTIAN
FEEDCOYOTE INC. 900 E MAIN ST, LOUISVILLE, KY 40206	88-1585539	FOR PROFIT	25,000.	0.			VOGT AWARD PROGRAM - AWARD RECIPIENT
FELLOWSHIP OF CHRISTIAN ATHLETES 406 BLANKENBAKER PKWY., STE G LOUISVILLE, KY 40243	44-0610626	509(A)(1)	100,000.	0.			O55 RELIGIOUS LEADERSHIP YOUTH DEVELOPMENT
FERN CREEK HIGH SCHOOL ALUMNI ASSOCIATION - PO BOX 91266 - LOUISVILLE, KY 40291	31-1607235	509(A)(2)	7,684.	0.			B84 ALUMNI ASSOCIATIONS
FILSON HISTORICAL SOCIETY AKA FILSON CLUB, 1310 SOUTH THIRD S LOUISVILLE, KY 40208	61-0444690	509(A)(1)	223,750.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES

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FIRST BAPTIST CHURCH 1516 MIDLAND TRAIL SHELBYVILLE, KY 40065	61-0514692	RELIGIOUS ORGANI	43,065.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FIRST LUTHERAN CHURCH 417 E. BROADWAY LOUISVILLE, KY 40202	61-0447244	RELIGIOUS ORGANI	10,011.	0.			X20 CHRISTIAN
FLIGHT CLUB 502 2911 TAYLORSVILLE ROAD LOUISVILLE, KY 40205	81-2565221	509(A)(2)	13,000.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
FOCUS BASKETBALL ACADEMY INC 2041 RIVER ROAD LOUISVILLE, KY 40206	83-2496747	509(A)(2)	50,000.	0.			N62 BASKETBALL
FOOD LITERACY PROJECT 9001 LIMEHOUSE LANE LOUISVILLE, KY 40220	20-5014424	509(A)(1)	10,800.	0.			K AGRICULTURE FOOD NUTRITION
FOSTERS OUTRIDERS FOUNDATION PO BOX 9790 JACKSON, WY 83002	86-2364547	509(A)(1)	75,000.	0.			R60 CIVIL LIBERTIES ADVOCACY
FRANCIS PARKER SCHOOL OF LOUISVILLE - DEVELOPMENT DEPARTMENT, 11000 U.S. HWY. 42 - GOSHEN, KY 40026	31-0896538	509(A)(1)	53,668.	0.			B EDUCATIONAL INSTITUTIONS
FRANCISCAN SHELTER HOUSE 748 SOUTH PRESTON ST. LOUISVILLE, KY 40203	61-1081045	509(A)(1)	31,700.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
FRIENDS OF METRO ANIMAL SERVICES PO BOX 950283 LOUISVILLE, KY 40295-0283	38-3749218	509(A)(1)	6,650.	0.			D60 OTHER SERVICES SPECIALTY ANIMALS

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FRIENDS OF THE GROVELAND LIBRARY PO BOX 43 GROVELAND, CA 95321	77-0444509	509(A)(1)	7,500.	0.			B70 LIBRARIES LIBRARY SCIENCE
FRIENDS OF THE TOWN CLOCK CHURCH 300 E MAIN ST NEW ALBANY, IN 47150	81-3374310	509(A)(1)	5,100.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	509(A)(1)	813,734.	0.			A12 FUNDRAISING AND/OR FUND DISTRIBUTION
G.O. MINISTRIES 11501 PLANTSIDE DR STE 14 LOUISVILLE, KY 40299	36-4092893	509(A)(1)	9,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
GAMERABBLE, INC. 900 E. MAIN ST. LOUISVILLE, KY 40202	87-1179755	FOR PROFIT	25,000.	0.			VOGT AWARD PROGRAM - AWARD RECIPIENT
GENESIS EXPRESS INC PO BOX 907 CADIZ, KY 42211	61-1129930	509(A)(2)	10,000.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
GEORGETOWN COLLEGE DEVELOPMENT OFFICE, 400 EAST COLLEGE STREET - GEORGETOWN, KY 40324	61-0444695	509(A)(1)	323,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
GEORGETOWN UNIVERSITY GIFT PROCESSING, DEPARTMENT NUMBER WASHINGTON, DC 20057	53-0196603	509(A)(1)	21,000.	0.			B EDUCATIONAL INSTITUTIONS
GILDA'S CLUB 2440 GRINSTEAD DRIVE LOUISVILLE, KY 40204	20-1635170	509(A)(1)	243,586.	0.			N50 RECREATIONAL PLEASURE OR SOCIAL CLUB

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GLOBAL CATHOLIC CLIMATE MOVEMENT DBA LAUDATO SI MOVEMENT, 712 H ST NE PMB 90321 - WASHINGTON, DC 20002	82-3332997	509(A)(1)	8,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
GOLDEN RETRIEVER RESCUE & ADOPTION OF NEEDY DOGS INC. - PO BOX 6132 - LOUISVILLE, KY 40206	61-1314499	509(A)(1)	8,150.	0.			D11 SINGLE ORGANIZATION SUPPORT
GOOD EARTH VILLAGE 25303 OLD TOWN RD SPRING VALLEY, MN 55975	41-0997269	509(A)(2)	20,000.	0.			N20 RECREATIONAL AND SPORTING CAMPS (DAY OVERNIGHT ETC.)
GOOD NEWS SHELTER CORPORATION 115 E. ADAMS ST. LAGRANGE, KY 40031	61-1334374	509(A)(1)	99,000.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS
GOODFELLOWS CLUB OF OWENSBORO KENTUCKY INC. - 401 FREDERICA STREET # B-203 - OWENSBORO, KY 42301	61-1155143	509(A)(2)	43,395.	0.			P30 CHILDREN'S AND YOUTH SERVICES
GOODWILL INDUSTRIES OF KENTUCKY GOODWILL OPPORTUNITY CENTER, 2820 W LOUISVILLE, KY 40211	61-0475284	509(A)(1)	97,842.	0.			J32 GOODWILL INDUSTRIES
GOULD ACADEMY GOULD ADVANCEMENT OFFICE, PO BOX 86 BETHEL, ME 04217	01-0211509	509(A)(1)	52,500.	0.			B25 SECONDARY/HIGH SCHOOL
GOVERNOR'S SCHOLARS PROGRAM FOUNDATION - 112 CONSUMER LANE - FRANKFORT, KY 40601	61-1393028	509(A)(1)	10,000.	0.			B20 ELEMENTARY SECONDARY ED
GRAND BLANC HIGH SCHOOL C/O TAMMY MCBRIDE, 12500 HOLLY RD GRAND BLANC, MI 48439	38-6001238	170(C)(1)	8,000.	0.			B EDUCATIONAL INSTITUTIONS

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GREAT LAKES CENTER FOR THE ARTS 800 BAY HARBOR DRIVE BAY HARBOR, MI 49770	46-4121514	509(A)(1)	10,000.	0.			A61 PERFORMING ARTS CENTERS
GREATER LOUISVILLE FOUNDATION INC. 101 S. FIFTH ST. SUITE 2300 LOUISVILLE, KY 40202	61-1131064	509(A)(1)	43,000.	0.			T31 COMMUNITY FOUNDATIONS
GROWING UP NEW MEXICO 440 CERILLOS ROAD SUITE A SANTA FE, NM 87501	85-0163601	509(A)(1)	25,000.	0.			P01 ALLIANCE/ADVOCACY ORGANIZATIONS
GUTHRIE OPPORTUNITY CENTER FOUNDATION INC. - 900 NUTTER DRIVE - BARDSTOWN, KY 40004	45-2999517	509(A)(1)	23,500.	0.			P11 SINGLE ORGANIZATION SUPPORT
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	509(A)(1)	361,875.	0.			X20 CHRISTIAN
HABITAT FOR HUMANITY OF SHELBY CO. KY - PO BOX 728 - SHELBYVILLE, KY 40066	61-1185987	509(A)(1)	14,000.	0.			Q33 INTERNATIONAL RELIEF
HABITAT FOR HUMANITY OWENSBORO-DAVIESS COUNTY - 2930 WEST 4TH ST - OWENSBORO, KY 42301	61-1140804	509(A)(1)	9,833.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	15-0532200	509(A)(1)	1,010,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
HAND IN HAND MINISTRIES 518 N. 26TH STREET LOUISVILLE, KY 40212	61-1352889	509(A)(1)	26,800.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*

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HAPPY FEET EQUALS LEARNING FEET INC. - 1020 STATE ROUTE 56 E - MORGANFIELD, KY 42437	45-5231361	509(A)(1)	24,508.	0.			B12 FUNDRAISING AND/OR FUND DISTRIBUTION
HARBOR HOUSE OF LOUISVILLE PO BOX 58219 LOUISVILLE, KY 40268	61-1216323	509(A)(2)	58,701.	0.			P20 HUMAN SERVICE ORGANIZATIONS
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	99-0261283	509(A)(1)	10,000.	0.			T31 COMMUNITY FOUNDATIONS
HAZEL JOYCE WILEY CAREER & FINANCIAL LITERACY INSTITUTE - PO BOX 71 - SHELBYVILLE, KY 40065	20-3329409	509(A)(1)	10,100.	0.			B30 VOCATIONAL TECHNICAL
HEALING PLACE INC THE HEALING PLACE, 1020 WEST MARKET LOUISVILLE, KY 40202	61-1164775	509(A)(1)	116,356.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
HEART OF KENTUCKY UNITED WAY 118 NORTH THIRD ST. DANVILLE, KY 40422	23-7166092	509(A)(1)	6,168.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
HEIDELBERG UNIVERSITY OFFICE OF DEVELOPMENT, 310 E. MARKE TIFFIN, OH 44883	34-4428219	509(A)(1)	40,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
HELP OFFICE OF OWENSBORO 1316 W. 4TH STREET OWENSBORO, KY 42301	61-0724292	509(A)(1)	12,000.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
HENRY CLAY MEMORIAL FOUNDATION 120 SYCAMORE RD. LEXINGTON, KY 40502	61-0461732	509(A)(2)	6,000.	0.			A54 HISTORY MUSEUMS

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HEUSER HEARING & LANGUAGE ACADEMY INC. - 111 E KENTUCKY ST. - LOUISVILLE, KY 40203	61-0492369	509(A)(1)	39,763.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
HHN2L INC 6923 FRANKLIN FARMER WAY LOUISVILLE, KY 40229	84-2329770	509(A)(1)	25,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
HIGHLAND PARK MISSIONARY BAPTIST CHURCH - 3700 SHANKS LN - LOUISVILLE, KY 40216	31-1083245	509(A)(1)	25,000.	0.			X21 PROTESTANT
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	RELIGIOUS ORGANI	17,800.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HIGHLANDS COMMUNITY MINISTRIES 1228 E BRECKINRIDGE STREET LOUISVILLE, KY 40204	61-0708776	509(A)(1)	8,440.	0.			X21 PROTESTANT
HIGHVIEW BAPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE, KY 40228	61-0601713	RELIGIOUS ORGANI	25,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HILDEGARD HOUSE PO BOX 5613 LOUISVILLE, KY 40255	46-5555742	509(A)(1)	24,950.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
HINDMAN SETTLEMENT SCHOOL 51 CENTER STREET, PO BOX 844 HINDMAN, KY 41822	61-0447248	509(A)(1)	55,000.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
HISTORIC LOCUST GROVE INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207	61-1390403	509(A)(1)	31,367.	0.			A54 HISTORY MUSEUMS

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HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	RELIGIOUS ORGANI	40,786.	0.			B25 SECONDARY/HIGH SCHOOL
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS ORGANI	76,500.	0.			X20 CHRISTIAN
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	509(A)(1)	181,839.	0.			P30 CHILDREN'S AND YOUTH SERVICES
HONORABLE ORDER OF KENTUCKY COLONELS - 943 SOUTH FIRST STREET - LOUISVILLE, KY 40203	61-0485432	509(A)(2)	16,139.	0.			T22 PRIVATE INDEPENDENT FOUNDATIONS
HOPE HEALTH CLINIC INC. 1025 SANIBEL WAY STE E LA GRANGE, KY 40031	46-5509958	509(A)(1)	9,344.	0.			E70 PUBLIC HEALTH PROGRAMS
HOPKINS COUNTY EDUCATION FOUNDATION INC. - PO BOX 593 - MADISONVILLE, KY 42431	61-1151955	509(A)(1)	32,754.	0.			B12 FUNDRAISING AND/OR FUND DISTRIBUTION
HORSESENSING, INC 270 BAGDAD ROAD SHELBYVILLE, KY 40065	83-2609641	509(A)(2)	8,100.	0.			F30 MENTAL HEALTH TREATMENT
HOSPARUS, INC. C/O DEVELOPMENT DEPARTMENT, 6200 DUTCHMANS LANE, STE 102 - LOUISVILLE, KY 40	61-0921718	509(A)(1)	90,051.	0.			P74 HOSPICE
HOSPICE AND PALLIATIVE CARE OF THE OHIO VALLEY INC. - 3419 WATHENS CROSSING - OWENSBORO, KY 42301	31-1010160	509(A)(1)	7,500.	0.			P74 HOSPICE

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HOSPICE OF SOUTHERN KENTUCKY 5872 SCOTTSVILLE RD. BOWLING GREEN, KY 42104	31-1035478	509(A)(1)	10,000.	0.			P74 HOSPICE
HOUSE OF RUTH INC. 607 E. SAINT CATHERINE ST. LOUISVILLE, KY 40203	61-1231355	509(A)(1)	18,484.	0.			E60 HEALTH SUPPORT SERVICES
HOWARD UNIVERSITY ATTN: FINANCIAL AID, 2400 6TH STREET NW, SUITE 205 - WASHINGTON, DC 20059	53-0204707	509(A)(1)	20,250.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
HUMANE SOCIETY OF OLDHAM COUNTY 2601 INTERIOR WAY LA GRANGE, KY 40031	61-1166840	509(A)(1)	9,200.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
HURSTBOURNE CHRISTIAN CHURCH 657 SOUTH HURSTBOURNE PARKWAY #349 LOUISVILLE, KY 40222	61-0712799	509(A)(1)	56,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
I WOULD RATHER BE READING 828 S. 6TH ST LOUISVILLE, KY 40203	82-4974981	509(A)(2)	88,650.	0.			N RECREATION SPORTS LEISURE ATHLETICS
IMAGINATION LIBRARY OF LOUISVILLE INC - C/O WAVE 3 NEWS, 725 S. FLOYD ST. - LOUISVILLE, KY 40203	84-4425056	509(A)(1)	7,600.	0.			B92 REMEDIAL READING READING ENCOURAGEMENT
IMMERSIVE AUDIOLOGY DBA IMMERSIVE HEARING TECHNOLOGIES - 322 S BIRCHWOOD AVE - LOUISVILLE, KY 40206	92-2508880	FOR PROFIT	25,000.	0.			VOGT AWARD PROGRAM - AWARD RECIPIENT
IMPACT 100 LOUISVILLE 3044 BARDSTOWN ROAD #269 LOUISVILLE, KY 40205	84-3784887	509(A)(1)	16,500.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*

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IMPACT SOCIETY GLOBAL 110 E 25TH ST NEW YORK CITY, NY 10010	82-5402867	509(A)(2)	50,000.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 32964	20-1729243	509(A)(1)	5,368,650.	0.			T31 COMMUNITY FOUNDATIONS
INDIAN RIVER HOSPITAL FOUNDATION INC. - PO BOX 128 - VERO BEACH, FL 32961	59-0760215	509(A)(3) TYPE I	15,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
INDIANA UNIVERSITY - BLOOMINGTON OFFICE OF THE BURSAR, POPLARS BUILDING - BLOOMINGTON, IN 47405-3085	35-6001673	509(A)(2)	22,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
INDIANA UNIVERSITY SOUTHEAST OFFICE OF STUDENT FINANCIAL ASSISTANCE LB100, 4201 GRANT LINE ROAD - NEW ALB	35-6001673	170(C)(1)	16,500.	0.			B EDUCATIONAL INSTITUTIONS
INDIANA UNIVERSITY-PURDUE UNIVERSITY INDIANAPOLIS - IUPUI OFFICE OF STUDENT SCHOLARSHIPS, CAMPUS CENTER 264, 420 UNIVERSITY	35-6001673	170(C)(1)	8,189.	0.			B EDUCATIONAL INSTITUTIONS
ISAAC W. BERNHEIM FOUNDATION INC. PO BOX 130, 2499 CLERMONT RD. CLERMONT, KY 40110	61-0444651	509(A)(1)	116,917.	0.			C36 FOREST CONSERVATION
ISRAEL-TEXAS SCIENCE AND EDUCATION FOUNDATION INC - 3005 S LAMAR BLVD STE D-109 #106 - AUSTIN, TX 78704	32-0225988	509(A)(1)	25,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
JAZZEN PEACE 6260 OLD VINCENNES ROAD FLOYDS KNOBS, IN 47119	93-4684496	509(A)(1)	10,000.	0.			A ARTS CULTURE AND HUMANITIES

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JEFFERSON COMMUNITY & TECHNICAL COLLEGE FOUNDATION - ADVANCEMENT OFFICE, 109 E. BROADWAY - LOUISVILLE, KY 40202	23-7035648	509(A)(1)	36,850.	0.			B11 SINGLE ORGANIZATION SUPPORT
JEFFERSON COMMUNITY AND TECHNICAL COLLEGE - OFFICE OF FINANCIAL AID, 109 EAST BROADWAY - LOUISVILLE, KY 40202	61-1320380	170(C)(1)	27,050.	0.			B EDUCATIONAL INSTITUTIONS
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION - ATTN: CHERRI BECKHART, VANHOOSE EDUCATION CENTER - SUPERINTENDENT'S OFFICE,	61-1021128	509(A)(1)	74,279.	0.			B EDUCATIONAL INSTITUTIONS
JEFFERSON COUNTY PUBLIC SCHOOLS PO BOX 34020 LOUISVILLE, KY 40232	61-6001316	170(C)(1)	15,000.	0.			B EDUCATIONAL INSTITUTIONS
JENNIE STUART HEALTH FOUNDATION INC - PO BOX 608 - HOPKINSVILLE, KY 42241	82-2980765	509(A)(3) TYPE I	10,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
JEWBELONG INC. PO BOX 3013, MEMORIAL STATION UPPER MONTCLAIR, NJ 07043	81-3739789	509(A)(1)	10,000.	0.			X30 JEWISH
JEWISH BUSINESS NETWORK 443 W 44TH ST NEW YORK CITY, NY 10036	68-0649356	509(A)(1)	50,000.	0.			X30 JEWISH
JEWISH COMMUNITY OF LOUISVILLE, INC. - D/B/A JEWISH FEDERATION OF LOUISVILLE, 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	509(A)(1)	360,670.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE, INC. - 2821 KLEMPNER WAY - LOUISVILLE, KY 40205	61-0444704	509(A)(1)	49,600.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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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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JOBS FOR AMERICA'S GRADUATES, INC. 1600 DUKE STREET, SUITE 210 ALEXANDRIA, VA 22314-2720	52-1194546	509(A)(1)	25,000.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
JOE ANDRUZZI FOUNDATION 49 PLAIN ST., SUITE 500 NORTH ATTLEBORO, MA 02760	26-2017043	509(A)(1)	26,000.	0.			G30 CANCER
JOSHUA COMMUNITY CONNECTORS INC P.O. BOX 3133 LOUISVILLE, KY 40201	87-1604640	509(A)(2)	5,500.	0.			P30 CHILDREN'S AND YOUTH SERVICES
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	509(A)(1)	85,570.	0.			B20 ELEMENTARY SECONDARY ED
JUSTICE DEFENSE FOUNDATION OF KENTUCKY - PO BOX 52 - CRESTWOOD, KY 40014	86-3828090	509(A)(1)	20,000.	0.			X20 CHRISTIAN
KAMP LOVE 1 W CAMPBELL AVE UNIT 2077 PHOENIX, AZ 85013	86-1879059	509(A)(1)	16,000.	0.			X20 CHRISTIAN
KAV L'NOAR FOUNDATION 348 BROOK AVE PASSAIC, NJ 07055	45-4071244	509(A)(1)	10,000.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
KENESETH ISRAEL CONGREGATION - LOUISVILLE - 2531 TAYLORSVILLE RD - LOUISVILLE, KY 40205	61-0448553	509(A)(1)	13,792.	0.			X RELIGION SPIRITUAL DEVELOPMENT
KENTUCKY AUTHOR FORUM INC. P.O. BOX 5365 LOUISVILLE, KY 40255	61-1301673	509(A)(1)	76,200.	0.			A70 HUMANITIES ORGANIZATIONS

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KENTUCKY BAPTIST ASSEMBLIES INC. 13420 EASTPOINT CENTRE DR. LOUISVILLE, KY 40223	31-1537445	509(A)(2)	25,000.	0.			X21 PROTESTANT
KENTUCKY CENTER FOR THE ARTS 501 WEST MAIN STREET LOUISVILLE, KY 40202-2989	31-0999046	509(A)(1)	11,000.	0.			A11 SINGLE ORGANIZATION SUPPORT
KENTUCKY CHAMBER FOUNDATION INC 464 CHENAULT ROAD FRANKFORT, KY 40601	61-1284992	509(A)(1)	5,500.	0.			S11 SINGLE ORGANIZATION SUPPORT
KENTUCKY COALITION, INC. PO BOX 1450 LONDON, KY 40743	31-1113237	509(A)(1)	10,500.	0.			R01 ALLIANCE/ADVOCACY ORGANIZATIONS
KENTUCKY COLLEGE OF ART & DESIGN 505 W. ORMSBY AVENUE LOUISVILLE, KY 40203	27-2232797	509(A)(1)	529,414.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
KENTUCKY CONFERENCE OF THE AME CHURCH - ATTN: REV. TROY THOMAS, 867 S PARKWAY E - MEMPHIS, TN 38106	53-0204696	RELIGIOUS ORGANI	34,830.	0.			X20 CHRISTIAN
KENTUCKY CONSERVATION FOUNDATION P.O. BOX 1152 FRANKFORT, KY 40602	31-0999716	509(A)(1)	100,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	509(A)(1)	91,550.	0.			B20 ELEMENTARY SECONDARY ED
KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC. - 600 COOPER DRIVE - LEXINGTON, KY 40502	61-0722558	509(A)(1)	27,900.	0.			A32 TELEVISION

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KENTUCKY HARVEST 7705 NATIONAL TURNPIKE LOUISVILLE, KY 40214	61-1135269	509(A)(1)	8,267.	0.			X20 CHRISTIAN
KENTUCKY HORSE PARK FOUNDATION 4075 IRON WORKS PARKWAY BLDG D LEXINGTON, KY 40511	62-1257717	509(A)(1)	25,300.	0.			N69 EQUESTRIAN RIDING
KENTUCKY HUMANE SOCIETY ATTN: LAURA ZARTMAN, 1000 LYNDON LANE SUITE B - LOUISVILLE, KY 40222	61-0463938	509(A)(2)	137,265.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
KENTUCKY HUMANITIES COUNCIL INC. 206 E. MAXWELL ST. LEXINGTON, KY 40508	31-0981031	509(A)(1)	28,100.	0.			A26 ARTS COUNCIL/AGENCY
KENTUCKY LIONS EYE FOUNDATION INC. 301 E. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40202-1594	61-0516171	509(A)(1)	10,261.	0.			G41 EYE DISEASES BLINDNESS & VISION IMPAIRMENT
KENTUCKY NATURAL LANDS TRUST INC. 433 CHESTNUT ST. BEREA, KY 40403	61-1276913	509(A)(1)	16,536.	0.			C36 FOREST CONSERVATION
KENTUCKY OPERA ASSOCIATION DEVELOPMENT DEPARTMENT, 708 MAGAZINE STREET - LOUISVILLE, KY 40203	61-6013111	509(A)(1)	111,600.	0.			A6A OPERA
KENTUCKY PERFORMING ARTS FOUNDATION, INC. - DBA KENTUCKY CENTER FOR THE PERFORMING ARTS, 501 W. MAIN ST. - LOUISVILLE, KY	31-0999046	509(A)(1)	64,117.	0.			A11 SINGLE ORGANIZATION SUPPORT
KENTUCKY PILOTS ASSOCIATION EDUCATION FOUNDATION INC - 1924 BOSTON RD - BARDSTOWN, KY 40004	84-2892557	509(A)(1)	103,000.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS

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KENTUCKY REFUGEE MINISTRIES, INC. 969-B CHEROKEE ROAD LOUISVILLE, KY 40204	61-1229842	509(A)(2)	72,686.	0.			P20 HUMAN SERVICE ORGANIZATIONS
KENTUCKY RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE, INC. - PO BOX 4065 - LOUISVILLE, KY 40204-0065	61-1251771	509(A)(1)	8,050.	0.			B01 ALLIANCE/ADVOCACY ORGANIZATIONS
KENTUCKY RESOURCES COUNCIL INC. P.O. BOX 1070 FRANKFORT, KY 40602-1070	31-1042931	509(A)(1)	125,200.	0.			C01 ALLIANCE/ADVOCACY ORGANIZATIONS
KENTUCKY SCIENCE CENTER 727 WEST MAIN STREET LOUISVILLE, KY 40202	31-1005850	509(A)(1)	30,050.	0.			A57 SCIENCE & TECHNOLOGY MUSEUM
KENTUCKY SHAKESPEARE INC 616 MYRTLE STREET LOUISVILLE, KY 40208	61-6036654	509(A)(1)	26,614.	0.			A65 THEATER
KENTUCKY STATE UNIVERSITY STUDENT FINANCIAL AID OFFICE, 400 EAST MAIN ST. - FRANKFORT, KY 40601	61-1099712	170(C)(1)	12,000.	0.			B EDUCATIONAL INSTITUTIONS
KENTUCKY STEAM ENGINE, INC. 2520 LONGEST AVENUE LOUISVILLE, KY 40204	47-1313707	509(A)(2)	15,634.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE
KENTUCKY TO THE WORLD, INC. PO BOX 6251 LOUISVILLE, KY 40206	47-1676524	509(A)(2)	12,300.	0.			A23 CULTURAL/ETHNIC AWARENESS
KENTUCKY TRUST FOR HISTORIC PRESERVATION INC - PO BOX 1112 - FRANKFORT, KY 40602	61-1328391	509(A)(1)	10,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES

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KENTUCKY WATERWAYS ALLIANCE INC. 330 N. HUBBARDS LANE LOUISVILLE, KY 40207-2200	61-1239766	509(A)(1)	41,450.	0.			C02 MANAGEMENT & TECHNICAL ASSISTANCE
KENTUCKY WESLEYAN COLLEGE OFFICE OF FINANCIAL AID, 3000 FREDERICA ST. - OWENSBORO, KY 42302	61-0466713	509(A)(1)	28,230.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
KENTUCKY YOUTH ADVOCATES 10200 LINN STATION ROAD SUITE 310 LOUISVILLE, KY 40223	61-0929390	509(A)(1)	109,500.	0.			R20 CIVIL RIGHTS ADVOCACY FOR SPECIFIC GROUPS
KIDS CANCER ALLIANCE INC. P.O. BOX 24337 LOUISVILLE, KY 40224	61-1256743	509(A)(1)	33,651.	0.			E86 PATIENT SERVICES-ENTERTAINMENT RECREATION
KIDS CENTER FOR PEDIATRIC THERAPIES - 982 EASTERN PARKWAY - LOUISVILLE, KY 40217	61-0492378	509(A)(1)	12,150.	0.			G98 PEDIATRICS
KIWANIS CLUB OF LOUISVILLE FOUNDATION INC. - PO BOX 32243 - LOUISVILLE, KY 40232	20-1531707	509(A)(1)	68,266.	0.			T30 PUBLIC FOUNDATIONS
KMAC MUSEUM 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	509(A)(1)	28,300.	0.			A40 VISUAL ARTS ORGANIZATIONS
KOSAIR CHARITIES COMMITTEE, INC. PO 950136 LOUISVILLE, KY 40295-0136	61-0514703	509(A)(1)	98,411.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	509(A)(1)	76,900.	0.			P33 CHILD DAY CARE

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LAMBDA LEGAL DEFENSE AND EDUCATION FUND - 120 WALL STREET SUITE 1500 - NEW YORK, NY 10005-3904	23-7395681	509(A)(1)	7,048.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
LAUREUS SPORT FOR GOOD FOUNDATION 645 FIFTH AVE., FIFTH FLOOR NEW YORK, NY 10022	30-0047132	509(A)(1)	25,000.	0.			N12 FUNDRAISING AND/OR FUND DISTRIBUTION
LEADERSHIP LOUISVILLE FOUNDATION 707 W MAIN STREET LOUISVILLE, KY 40202	31-0958491	509(A)(1)	19,060.	0.			W70 LEADERSHIP DEVELOPMENT
LEADERSHIP PADUCAH FOUNDATION PO BOX 810 PADUCAH, KY 42002	61-1390534	509(A)(1)	10,000.	0.			B60 ADULT CONTINUING ED
LEARNING ALLY INC. 20 ROSZEL ROAD PRINCETON, NJ 08540	13-1659345	509(A)(1)	10,475.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
LEE INITIATIVE 610 W MAGNOLIA AVE LOUISVILLE, KY 40208	82-3884798	509(A)(1)	5,600.	0.			J01 ALLIANCE/ADVOCACY ORGANIZATIONS
LEGACIES UNLIMITED INC 956 S. 6TH ST. LOUISVILLE, KY 40203	05-0569289	509(A)(1)	93,440.	0.			A23 CULTURAL/ETHNIC AWARENESS
LEGAL AID SOCIETY INC. 416 W. MUHAMMAD ALI BLVD. #300 LOUISVILLE, KY 40202	61-0537626	509(A)(1)	49,219.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
LESLEY AND RHYAN PRATHER FOUNDATION - 11913 LOWER RIVER RD - VALLEY STATION, KY 40272	85-2888525	509(A)(1)	7,500.	0.			T30 PUBLIC FOUNDATIONS

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LEUKEMIA & LYMPHOMA SOCIETY - LOUISVILLE - SOUTHEAST (OHIO RIVER VALLEY), PO BOX 22443 - NEW YORK, NY 10087	13-5644916	509(A)(1)	10,000.	0.			G30 CANCER
LEWIS COUNTY HEALTH DEPARTMENT 185 COMMERCIAL DR, PO BOX 219 VANCEBURG, KY 41179	61-1053415	170(C)(1)	10,000.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
LEWISTON AUBURN METROPOLITAN CHAMBER OF COMMERCE FOUNDATION - 415 LISBON ST STE 100 - LEWISTON, ME 04240	81-3725460	509(A)(1)	10,000.	0.			S30 ECONOMIC DEVELOPMENT
LEXINGTON PHILHARMONIC SOCIETY 161 N. MILL ST. LEXINGTON, KY 40507	61-6033529	509(A)(1)	10,000.	0.			A69 SYMPHONY ORCHESTRAS
LEXINGTON SCHOOL INC. 1050 LANE ALLEN ROAD LEXINGTON, KY 40504	61-0563291	509(A)(1)	5,250.	0.			B20 ELEMENTARY SECONDARY ED
LIFEHOUSE INC. 2710 REIDLING RD LOUISVILLE, KY 40206	20-8514733	509(A)(1)	6,951.	0.			P31 ADOPTION
LIFELINE RECOVERY CENTER P.O. BOX 7652 PADUCAH, KY 42002	20-0801622	509(A)(1)	1,500,250.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
LIGHT HOUSE STUDIO 220 W. MARKET STREET CHARLOTTESVILLE, VA 22902	54-2033510	509(A)(1)	10,000.	0.			A25 ARTS EDUCATION/SCHOOLS
LINCOLN FOUNDATION 4322 BISHOP LANE LOUISVILLE, KY 40218	61-0449631	509(A)(1)	43,284.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER

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LINDSEY WILSON COLLEGE DEVELOPMENT OFFICE, 210 LINDSEY WILSON COLLEGE COLUMBIA, KY 42728	61-0444763	509(A)(1)	26,910.	0.			B99 EDUCATION N.E.C.*
LISA BAJORINAS LLC 2516 MEADOWLARK DR. PROSPECT, KY 40059	84-4624776	FOR PROFIT	40,428.	0.			CONTRACTOR FOR VOGT AWARDEE FUND
LITTLE SISTERS OF THE POOR HOME FOR THE AGED OF LOUISVILLE, 15 AUDUBON PLAZA DRIVE - LOUISVILLE, KY 402	61-0487466	509(A)(1)	5,700.	0.			X22 ROMAN CATHOLIC
LITTLE TRAVERSE CONSERVANCY 3264 POWELL RD. HARBOR SPRINGS, MI 49740	23-7267810	509(A)(1)	10,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
LOAVES AND FISHES 500 E CALDWELL STREET LOUISVILLE, KY 40203	45-3843975	509(A)(1)	8,100.	0.			X20 CHRISTIAN
LONGBOAT ISLAND CHAPEL INC 6200 GULF OF MEXICO DR LONGBOAT KEY, FL 34228	59-1114318	509(A)(1)	12,000.	0.			X20 CHRISTIAN
LOUISVILLE ACADEMY OF MUSIC 2740 FRANKFORT AVE LOUISVILLE, KY 40206	61-0530107	509(A)(1)	17,350.	0.			A68 MUSIC
LOUISVILLE BALLET 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	509(A)(1)	211,737.	0.			A63 BALLET
LOUISVILLE CLIMATE ACTION NETWORK PO BOX 4594 LOUISVILLE, KY 40204	26-1430436	509(A)(1)	40,000.	0.			C60 ENVIRONMENTAL EDUCATION AND OUTDOOR SURVIVAL PROGRAMS

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LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	509(A)(1)	210,550.	0.			B20 ELEMENTARY SECONDARY ED
LOUISVILLE COMMUNITY DESIGN CENTER D/B/A CENTER FOR NEIGHBORHOODS, 1126 BERRY BLVD, STE 300 - LOUISVILLE, KY 40	61-0889003	509(A)(1)	76,350.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
LOUISVILLE DENTAL SOCIETY 1920 NELSON MILLER PKWY LOUISVILLE, KY 40223	61-0726110	501(C)(6)	60,000.	0.			B99 EDUCATION N.E.C.*
LOUISVILLE DOWNTOWN PARTNERSHIP 500 W. JEFFERSON ST. STE. 1210 LOUISVILLE, KY 40202	31-0992627	509(A)(1)	7,600.	0.			S31 URBAN COMMUNITY
LOUISVILLE FILM SOCIETY PO BOX 6088 LOUISVILLE, KY 40206	26-0252493	509(A)(1)	32,027.	0.			A31 FILM VIDEO
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	509(A)(1)	169,042.	0.			B70 LIBRARIES LIBRARY SCIENCE
LOUISVILLE GROWS INC. 1641 PORTLAND AVENUE LOUISVILLE, KY 40203	27-0959401	509(A)(1)	109,500.	0.			K99 OTHER FOOD AGRICULTURE NUTRITION N.E.C.*
LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT - DEPARTMENT OF FINANCE, 611 W. JEFFERSON STREET - LOUISVILLE, KY 40202	32-0049006	170(C)(1)	6,000.	0.			S COMMUNITY IMPROVEMENT CAPACITY BUILDING
LOUISVILLE METRO POLICE FOUNDATION 982 EASTERN PARKWAY BOX #5 LOUISVILLE, KY 40217	61-1498961	509(A)(1)	64,600.	0.			I01 ALLIANCE/ADVOCACY ORGANIZATIONS

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LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	509(A)(1)	208,540.	0.			N32 PARKS AND PLAYGROUNDS
LOUISVILLE ORCHESTRA INC. 624 W MAIN STREET STE 400 LOUISVILLE, KY 40202	61-6000384	509(A)(2)	1,261,478.	0.			A69 SYMPHONY ORCHESTRAS
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY - 1044 ALTA VISTA ROAD - LOUISVILLE, KY 40205-1798	61-0444768	509(A)(1)	24,294.	0.			B50 GRADUATE PROFESSIONAL (SEPARATE ENTITIES)
LOUISVILLE PUBLIC MEDIA 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	509(A)(1)	160,445.	0.			A34 RADIO
LOUISVILLE SOCCER FOUNDATION 801 EDITH RD LOUISVILLE, KY 40206	84-4488762	509(A)(1)	7,500.	0.			B99 EDUCATION N.E.C.*
LOUISVILLE STORY PROGRAM 851 S. 4TH ST. LOUISVILLE, KY 40203	47-5237414	509(A)(1)	146,550.	0.			A33 PRINTING PUBLISHING
LOUISVILLE SUSTAINABILITY COUNCIL 611 W. MAIN STREET LOUISVILLE, KY 40202	45-4916553	509(A)(1)	15,100.	0.			C60 ENVIRONMENTAL EDUCATION AND OUTDOOR SURVIVAL PROGRAMS
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	509(A)(1)	558,700.	0.			P22 URBAN LEAGUE
LOUISVILLE VISUAL ART 1538 LYTTLE STREET LOUISVILLE, KY 40203	61-0492348	509(A)(1)	96,356.	0.			A40 VISUAL ARTS ORGANIZATIONS

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LOUISVILLE YOUTH GROUP 417 E BROADWAY LOUISVILLE, KY 40202	61-1340329	509(A)(1)	7,400.	0.			B EDUCATIONAL INSTITUTIONS
LOUISVILLE YOUTH PHILANTHROPY COUNCIL - 8523 US HWY 42 STE 74 - PROSPECT, KY 40059	87-2576565	509(A)(1)	5,900.	0.			O51 COMMUNITY SERVICE CLUBS YOUTH DEVELOPMENT
LOUISVILLE ZOO FOUNDATION, INC. 1100 TREVILIAN WAY LOUISVILLE, KY 40213-9902	31-0971742	509(A)(1)	20,155.	0.			D11 SINGLE ORGANIZATION SUPPORT
LOVE THY NEIGHBORHOOD 1143 SOUTH 3RD STREET, STE B LOUISVILLE, KY 40203	46-4428574	509(A)(1)	9,600.	0.			X21 PROTESTANT
LOVING CHOICE PREGNANCY RESOURCE CENTER INC - PO BOX 1575 - SHELBYVILLE, KY 40066	20-1410531	509(A)(1)	10,000.	0.			P40 FAMILY SERVICES
LUENA FOUNDATION 23 KERLEY CT WALNUT CREEK, CA 94598	83-3302256	509(A)(1)	30,565.	0.			P11 SINGLE ORGANIZATION SUPPORT
LYKINS NUTRITION BY DESIGN, LLC 2242 STRATHMOOR BLVD LOUISVILLE, KY 40205	62-1851540	FOR PROFIT	25,000.	0.			VOGT AWARD PROGRAM - AWARD RECIPIENT
MADISONVILLE COMMUNITY COLLEGE 100 SCHOOL AVENUE MADISONVILLE, KY 42431	61-1320380	170(C)(1)	17,500.	0.			B EDUCATIONAL INSTITUTIONS
MAIDEN VOYAGE PRODUCTIONS INC. 2314 HIGGINS CANYON ROAD HALF MOON BAY, CA 94019	94-3191142	509(A)(2)	39,828.	0.			A31 FILM VIDEO

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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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MAKE-A-WISH FOUNDATION OF KENTUCKY & INDIANA - 1230 LIBERTY BANK LANE SUITE 300 - LOUISVILLE, KY 40222	34-1471131	509(A)(2)	6,850.	0.			P20 HUMAN SERVICE ORGANIZATIONS
MARINE CORPS COORDINATING COUNCIL OF KENTUCKY INC. - P.O. BOX 355 - PROSPECT, KY 40059	61-1195685	509(A)(1)	10,000.	0.			W30 MILITARY/VETERANS' ORGANIZATIONS
MARTY STUART CENTER P.O. BOX 1126 PHILADELPHIA, MS 39350	46-4878311	509(A)(2)	50,000.	0.			A68 MUSIC
MARYHURST INC. 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	509(A)(1)	74,769.	0.			P31 ADOPTION
MARYLAND FOOD BANK INC. 2200 HALETHORPE FARMS RD. BALTIMORE, MD 21227	52-1135690	509(A)(1)	7,500.	0.			K31 FOOD BANKS FOOD PANTRIES
MASONIC HOMES OF KENTUCKY INC. ATTN: MISSION ADVANCEMENT, 330 MASONIC HOME DRIVE - MASONIC HOME, KY 40041	61-0458374	509(A)(1)	5,450.	0.			P75 SENIOR CONTINUING CARE COMMUNITIES
MASS OF THE AIR 1200 S SHELBY ST LOUISVILLE, KY 40203	61-0447247	RELIGIOUS ORGANI	16,600.	0.			X82 RELIGIOUS TELEVISION
MASSACHUSETTS GENERAL HOSPITAL MASS GENERAL DEVELOPMENT OFFICE, 125 NASHUA STREET SUITE 540 - BOSTON, MA 02	04-1564655	509(A)(1)	25,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
MAYO CLINIC DEPARTMENT OF DEVELOPMENT, 200 FIRST ROCHESTER, MN 55905	41-6011702	509(A)(2)	238,385.	0.			E21 COMMUNITY HEALTH SYSTEMS

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MEDIA MATTERS FOR AMERICA PO BOX 44811 WASHINGTON, DC 20026	47-0928008	509(A)(1)	25,000.	0.			B99 EDUCATION N.E.C.*
MEREDITH-DUNN LEARNING CENTER 3023 MELBOURNE AVE. LOUISVILLE, KY 40220	23-7339248	509(A)(2)	124,250.	0.			B EDUCATIONAL INSTITUTIONS
MERIDIAN INSTITUTE PO BOX 1829, 105 VILLAGE PLACE DILLON, CO 80435	84-1435420	509(A)(1)	25,000.	0.			T20 PRIVATE GRANTMAKING FOUNDATIONS
METRO UNITED WAY, INC. 334 E BROADWAY, PO BOX 4488 LOUISVILLE, KY 40204-0488	61-0444680	509(A)(1)	625,562.	0.			P30 CHILDREN'S AND YOUTH SERVICES
METROPOLITAN HOUSING COALITION INFORMATION SERVICE FUND - AKA METROPOLITAN HOUSING COALITION, P.O. BOX 4533 - LOUISVILLE, KY	61-1201545	509(A)(1)	13,200.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
MICHIGAN STATE UNIVERSITY OFFICE OF FINANCIAL AID, 252 STUDENT SERVICES BLDG. - EAST LANSING, MI 48824	38-6005984	509(A)(1)	7,000.	0.			B40 HIGHER ED INSTITUTIONS
MIDWAY UNIVERSITY FINANCIAL AID OFFICE, MARRS HALL, 512 EAST STEPHENS ST. - MIDWAY, KY 40347	61-0444708	509(A)(1)	6,500.	0.			B40 HIGHER ED INSTITUTIONS
MISSION FRANKFORT CLINIC INC 201 SAINT CLAIR ST FRANKFORT, KY 40601	41-2199345	509(A)(1)	25,000.	0.			E30 HEALTH TREATMENT FACILITIES (PRIMARYLY OUTPATIENT)
MISSISSIPPI VALLEY STATE UNIVERSITY - OFFICE OF FINANCIAL AID - SUTTON ADMIN BLDG MVSU 7268, 14000 HIGHWAY 82 WEST - ITTA BENA,	64-6001395	509(A)(1)	7,500.	0.			B40 HIGHER ED INSTITUTIONS

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MOREHEAD STATE UNIVERSITY OFFICE OF FINANCIAL AID AND SCHOLARSHIPS, 305 HOWELL-MCDOWELL BUILDING - MOR	61-1014029	170(C)(1)	6,750.	0.			B EDUCATIONAL INSTITUTIONS
MOREHOUSE COLLEGE OFFICE OF STUDENT ACCOUNTS, 830 WESTVIEW DRIVE SW - ATLANTA, GA 30314	58-0566205	509(A)(1)	9,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
MOVEMENT STRATEGY CENTER 1625 CLAY STREET, 6TH FLOOR OAKLAND, CA 94612	20-1037643	509(A)(1)	10,000.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER INC. - 144 N SIXTH ST - LOUISVILLE, KY 40202	61-1323046	509(A)(1)	269,100.	0.			A23 CULTURAL/ETHNIC AWARENESS
MURRAY STATE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID/ SCHOLARSHIP, 500 SPARKS HALL - MURRAY, KY 4	61-6053844	509(A)(1)	50,649.	0.			B11 SINGLE ORGANIZATION SUPPORT
NATIONAL CHRISTIAN FOUNDATION KENTUCKY - PO BOX 175 - LEXINGTON, KY 40588	61-1404015	509(A)(1)	4,604,715.	0.			T11 SINGLE ORGANIZATION SUPPORT
NATIONAL REDISTRICTING FOUNDATION 17 E MONROE STREET #214 CHICAGO, IL 60603	82-0757693	509(A)(1)	50,000.	0.			R60 CIVIL LIBERTIES ADVOCACY
NATIONAL STEM CELL FOUNDATION INC. 101 SOUTH 5TH STREET, SUITE 1605 LOUISVILLE, KY 40202	83-0392250	509(A)(1)	38,250.	0.			H40 SPECIFIC ORGAN RESEARCH
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE US - 600 14TH STREET NW, SUITE 500 - WASHINGTON, DC 20005	53-0210807	509(A)(1)	100,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES

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NATIONAL WILDLIFE FEDERATION ATTN: PHILANTHROPY, 11100 WILDLIFE RESTON, VA 20190	53-0204616	509(A)(1)	20,000.	0.			C60 ENVIRONMENTAL EDUCATION AND OUTDOOR SURVIVAL PROGRAMS
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	509(A)(1)	75,807.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	13-2654926	509(A)(1)	15,890.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	509(A)(1)	152,117.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
NELSON COUNTY COMMUNITY CLINIC INC. - 300 WEST JOHN FITCH AVE. #200 - BARDSTOWN, KY 40004	20-4876401	509(A)(2)	65,000.	0.			E30 HEALTH TREATMENT FACILITIES (PRIMARILY OUTPATIENT)
NELSON COUNTY FISCAL COURT P.O. BOX 578, ONE COURT SQUARE BARDSTOWN, KY 40004	61-6000701	170(C)(1)	24,624.	0.			S COMMUNITY IMPROVEMENT CAPACITY BUILDING
NELSON COUNTY SCHOOLS COMMUNITY SUPPORT - 288 WILDCAT LANE - BARDSTOWN, KY 40004	20-2903210	509(A)(1)	30,000.	0.			B19 NONMONETARY SUPPORT N.E.C.*
NEW DIRECTIONS HOUSING CORPORATION 1617 MAPLE STREET LOUISVILLE, KY 40210	61-0715630	509(A)(2)	19,800.	0.			S20 COMMUNITY/NEIGHBORHOOD DEVELOPMENT IMPROVEMENT
NEW PIONEERS FOR A SUSTAINABLE FUTURE - 127 W MAIN ST - SPRINGFIELD, KY 40069	20-2217397	509(A)(1)	105,000.	0.			C01 ALLIANCE/ADVOCACY ORGANIZATIONS

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NFDL CHARTER SCHOOL INC D/B/A TREFFERT WAY, 706 MINNESOTA A NORTH FOND DU LAC, WI 54937	83-2394427	509(A)(1)	10,000.	0.			B29 CHARTER SCHOOLS
NO MORE RED DOTS INC 2429 PORTLAND AVE. LOUISVILLE, KY 40212	83-1524454	509(A)(1)	87,000.	0.			I99 CRIME LEGAL RELATED N.E.C.*
NORTHEAST CHRISTIAN CHURCH 9900 BROWNSBORO RD. LOUISVILLE, KY 40241	61-0941327	509(A)(1)	8,300.	0.			X20 CHRISTIAN
NORTHEAST YMCA - LOUISVILLE 9400 MILL BROOK RD. LOUISVILLE, KY 40223	61-0444843	509(A)(2)	11,600.	0.			P27 YMCA YWCA YWHA YMHA
NORTHERN KENTUCKY UNIVERSITY STUDENT ACCOUNT SERVICES, 5320 CAMPUS DRIVE, AC 235 - HIGHLAND HEIGHTS, KY 4	61-1010545	170(C)(1)	7,000.	0.			B EDUCATIONAL INSTITUTIONS
NORTHWESTERN UNIVERSITY OFFICE OF FINANCIAL AID, 1801 HINMA EVANSTON, IL 60208	36-2167817	509(A)(1)	8,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
NORTON HEALTHCARE FOUNDATION INC. DEPT 86140, PO BOX 950183 LOUISVILLE, KY 40295	31-0914919	509(A)(1)	543,650.	0.			E11 SINGLE ORGANIZATION SUPPORT
OBERLIN COLLEGE OFFICE OF FINANCIAL AID, 52 W. LORA OBERLIN, OH 44074	34-0714363	509(A)(1)	7,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
OCEAN STATE JOB LOT CHARITABLE FOUNDATION - 375 COMMERCE PARK RD - NORTH KINGSTOWN, RI 02852	20-0959438	509(A)(2)	100,000.	0.			J12 FUNDRAISING AND/OR FUND DISTRIBUTION

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OHIO STATE UNIVERSITY OFFICE OF THE UNIVERSITY BURSAR, P.O. BOX 183029 - COLUMBUS, OH 43218-3029	31-6025986	170(C)(1)	7,000.	0.			B EDUCATIONAL INSTITUTIONS
OHIO VALLEY EDUCATIONAL FOUNDATION INC. - PO BOX 1249 - SHELBYVILLE, KY 40066	61-1311091	509(A)(3) TYPE I	10,100.	0.			B80 STUDENT SERVICES AND ORGANIZATIONS
ONE STORY INC. THE OLD AMERICAN CAN FACTORY, 232 3RD STREET # A108 - BROOKLYN, NY 11215	11-3639386	509(A)(1)	11,000.	0.			B99 EDUCATION N.E.C.*
ONEWEST CORPORATION 2028 W. BROADWAY STE. 104 LOUISVILLE, KY 40203	47-3080680	509(A)(1)	5,700.	0.			S30 ECONOMIC DEVELOPMENT
OPERATION CARE INC. PO BOX 1393 SHELBYVILLE, KY 40065	61-1211189	509(A)(1)	10,000.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
OPTION TO SUCCESS 3218 VIRGINIA AVENUE LOUISVILLE, KY 40211	37-1662596	509(A)(1)	10,100.	0.			P73 GROUP HOME (LONG-TERM PRIMARILY ASSISTED LIVING)
ORGANIC ASSOCIATION OF KENTUCKY PO BOX 22244 LEXINGTON, KY 40522	27-1207146	509(A)(2)	15,000.	0.			K20 AGRICULTURAL PROGRAMS
ORPHAN CARE ALLIANCE 115 NORTH WATTERSON TRAIL STE 201 LOUISVILLE, KY 40243	26-4549276	509(A)(1)	10,100.	0.			P31 ADOPTION
OWENSBORO AREA MUSEUM OF SCIENCE AND HISTORY - 122 E 2ND ST - OWENSBORO, KY 42303	61-1164857	509(A)(1)	7,469.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES

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OWENSBORO CHRISTIAN CHURCH 2818 NEW HARTFORD RD. OWENSBORO, KY 42303	61-0862202	RELIGIOUS ORGANI	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
OWENSBORO COMMUNITY AND TECHNICAL COLLEGE - 4800 NEW HARTFORD RD - OWENSBORO, KY 42303	61-1320380	170(C)(1)	10,000.	0.			B EDUCATIONAL INSTITUTIONS
OWENSBORO COMMUNITY AND TECHNICAL COLLEGE FOUNDATION - 4800 NEW HARTFORD ROAD - OWENSBORO, KY 42303	61-1109704	509(A)(1)	22,048.	0.			B EDUCATIONAL INSTITUTIONS
OWENSBORO CONSOLIDATED CATHOLIC SCHOOL SYSTEM - 1524 W. PARRISH AVE. - OWENSBORO, KY 42301	62-1357472	509(A)(1)	50,900.	0.			B EDUCATIONAL INSTITUTIONS
OWENSBORO SYMPHONY ORCHESTRA 211 EAST 2ND STREET OWENSBORO, KY 42303	61-6055984	509(A)(1)	33,867.	0.			A69 SYMPHONY ORCHESTRAS
OWENSBORO-DAVIESS COUNTY REGIONAL DENTAL CLINIC INC - 2811 NEW HARTFORD ROAD, SUITE A - OWENSBORO, KY 42303	26-2343126	509(A)(1)	35,000.	0.			E32 AMBULATORY HEALTH CENTER COMMUNITY CLINIC
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)	32,000.	0.			A54 HISTORY MUSEUMS
PARKLAND BUSINESS AND DEVELOPMENT ASSOCIATION - PO BOX 11182 - LOUISVILLE, KY 40251	85-3033544	509(A)(2)	11,000.	0.			A23 CULTURAL/ETHNIC AWARENESS
PARKS ALLIANCE OF LOUISVILLE PO BOX 5755 LOUISVILLE, KY 40255	20-4372292	509(A)(1)	84,300.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*

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PASSIONIST EARTH AND SPIRIT CENTER 1924 NEWBURG ROAD LOUISVILLE, KY 40205	26-2962715	509(A)(2)	20,500.	0.			X20 CHRISTIAN
PAWS WITH PURPOSE PO BOX 5458 LOUISVILLE, KY 40255	20-0681397	509(A)(1)	9,250.	0.			P86 BLIND/VISUALLY IMPAIRED CENTERS SERVICES
PAYNE HOLLOW ON THE OHIO INC PO BOX 292 PROSPECT, KY 40059	88-2798791	509(A)(1)	6,250.	0.			P20 HUMAN SERVICE ORGANIZATIONS
PIT BULLS OF ST. FRANCIS INC. 3336 WILLIS AVE LOUISVILLE, KY 40207	47-5232597	509(A)(2)	6,350.	0.			D01 ALLIANCE/ADVOCACY ORGANIZATIONS
PITT ACADEMY 7515 WESTPORT ROAD LOUISVILLE, KY 40222	23-7066205	509(A)(2)	7,224.	0.			B94 PARENT TEACHER GROUP
PLANNED PARENTHOOD GREAT NORTHWEST, HAWAII, ALASKA, INDIANA, KENTUCKY - MS 313641, PO BOX 3641 - SEATTLE, WA 98124	91-0686012	509(A)(2)	63,248.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED SERVICES
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S BOYLAN AVE RALEIGH, NC 27603	56-1282557	509(A)(1)	10,786.	0.			E42 FAMILY PLANNING CENTERS
PLAY COUSINS COLLECTIVE 2600 WEST BROADWAY SUITE 205 LOUISVILLE, KY 40211	82-2811602	509(A)(1)	29,700.	0.			B99 EDUCATION N.E.C.*
POPULATION CONNECTION 2120 L ST. NW STE 500 WASHINGTON, DC 20037	94-1703155	509(A)(1)	6,265.	0.			V01 ALLIANCE/ADVOCACY ORGANIZATIONS

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PORTLAND CHRISTIAN SCHOOL SYSTEM INC. - 8509 WESTPORT RD. - LOUISVILLE, KY 40242	20-2918651	509(A)(1)	15,785.	0.			B20 ELEMENTARY SECONDARY ED
PORTLAND MUSEUM 2308 PORTLAND AVENUE LOUISVILLE, KY 40212	23-7422794	509(A)(1)	296,100.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES
PRACTICAL SHEPHERDING PO BOX 21806 LOUISVILLE, KY 40221	46-1070095	509(A)(1)	104,500.	0.			X20 CHRISTIAN
PREGNANCY CENTER OF OWENSBORO 425 E. 18TH STREET OWENSBORO, KY 42303	20-0736119	509(A)(1)	6,300.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED SERVICES
PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0507080	509(A)(1)	9,592.	0.			B EDUCATIONAL INSTITUTIONS
PRESERVATION KENTUCKY INC. 232 W. MAIN ST. UNIT 1 FRANKFORT, KY 40601	31-1665931	509(A)(1)	10,288.	0.			A99 OTHER ART CULTURE HUMANITIES ORGANIZATIONS/SERVICES N.E.C.*
PRICHARD COMMITTEE FOR ACADEMIC EXCELLENCE - 2285 EXECUTIVE DR, SUITE 120 - LEXINGTON, KY 40505	61-1026214	509(A)(1)	14,400.	0.			B99 EDUCATION N.E.C.*
PRODIGAL MINISTRIES PO BOX 1484 CRESTWOOD, KY 40014	61-1275040	509(A)(1)	18,680.	0.			P50 PERSONAL SOCIAL SERVICES
PROSPERITY FOR INDIA FOUNDATION PO BOX 82368 OKLAHOMA CITY, OK 73148	85-3298548	509(A)(1)	10,000.	0.			X20 CHRISTIAN

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PURDUE UNIVERSITY FINANCIAL AID, SCHLEMAN HALL RM 305, 475 STADIUM MALL DRIVE - WEST LAFAYETTE	35-6002041	170(C)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
PURDUE UNIVERSITY FORT WAYNE OFFICE OF THE BURSAR, 2101 E. COLISEUN BLVD. - FT. WAYNE, IN 46805	35-6001673	170(C)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
RAYMOND JAMES CHARITABLE ENDOWMENT FUND - PO BOX 23559 - ST. PETERSBURG, FL 33742	59-3652538	509(A)(1)	30,613.	0.			T31 COMMUNITY FOUNDATIONS
RE:CENTER MINISTRIES 733 EAST JEFFERSON ST. LOUISVILLE, KY 40202	61-1328488	509(A)(1)	21,250.	0.			X21 PROTESTANT
RECKONING INC. 2525 CLARENDON AVE LOUISVILLE, KY 40205-3033	84-2692296	509(A)(2)	6,450.	0.			A65 THEATER
RECOVERY CAFE LEXINGTON, INC. PO BOX 54886 LEXINGTON, KY 40555	82-3801728	509(A)(1)	10,400.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
RIVER FIELDS, INC. 1201 STORY AVENUE SUITE 215 LOUISVILLE, KY 40206	61-6032501	509(A)(1)	7,725.	0.			C34 LAND RESOURCES CONSERVATION
RIVER HERITAGE CONSERVANCY 630 WALNUT STREET JEFFERSONVILLE, IN 47130	81-4538349	509(A)(1)	25,100.	0.			N03 PROFESSIONAL SOCIETIES & ASSOCIATIONS
RIVERPARK CENTER INC. 101 DAVIESS ST OWENSBORO, KY 42303	61-1147328	509(A)(1)	13,221.	0.			A11 SINGLE ORGANIZATION SUPPORT

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ROBERT JAMISON MINISTRIES, INC. 1716 THERESA AVENUE LOUISVILLE, KY 40216	27-4782044	509(A)(1)	26,000.	0.			O53 BUSINESS YOUTH DEVELOPMENT
ROLLINS COLLEGE PO BOX 850001, DEPT 9921 ORLANDO, FL 32885	59-0624440	509(A)(1)	425,000.	0.			B40 HIGHER ED INSTITUTIONS
ROMAN CATHOLIC DIOCESE OF OWENSBORO KENTUCKY CHARITABLE TR FUND - 600 LOCUST ST - OWENSBORO, KY 42301	61-1202498	509(A)(1)	46,000.	0.			X20 CHRISTIAN
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA, INC. - 550 SOUTH FIRST STREET - LOUISVILLE, KY 40202	31-1053467	509(A)(1)	35,100.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
ROOTS 101 AFRICAN AMERICAN MUSEUM 124 N 1ST ST LOUISVILLE, KY 40202	83-2546464	509(A)(2)	127,600.	0.			A50 MUSEUMS & MUSEUM ACTIVITIES
ROSEMARY'S CATERING 704 CENTRAL AVENUE LOUISVILLE, KY 40208	83-1383201	FOR PROFIT	13,705.	0.			FOR PROFIT - EXPENSES ONLY
ROTARY FUND OF LOUISVILLE INC. 657 S HURSTBOURNE PKWY, SUITE D226 LOUISVILLE, KY 40222	61-6029858	509(A)(1)	5,450.	0.			S80 COMMUNITY SERVICE CLUBS (KIWANIS LIONS JAYCEES ETC.)
SACRED HEART SCHOOLS INC. 3115 LEXINGTON RD LOUISVILLE, KY 40206	61-1181710	509(A)(1)	172,673.	0.			B EDUCATIONAL INSTITUTIONS
SACRED HEART UNIVERSITY 5151 PARK AVENUE FAIRFIELD, CT 06432-1000	06-0776644	509(A)(1)	74,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL

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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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SAINT ANN CATHOLIC CHURCH 475 9TH AVENUE SOUTH NAPLES, FL 34102	27-1988145	RELIGIOUS ORGANI	25,000.	0.			X20 CHRISTIAN
SAINT MARTIN DE PORRES ACADEMY 208 COLUMBUS AVENUE NEW HAVEN, CT 06519	81-0666655	509(A)(1)	25,000.	0.			B20 ELEMENTARY SECONDARY ED
SALISBURY SCHOOL 251 CANAAN ROAD SALISBURY, CT 06068	06-0646888	509(A)(1)	50,000.	0.			B25 SECONDARY/HIGH SCHOOL
SALVATION ARMY - EVANSVILLE 1040 N. FULTON AVE EVANSVILLE, IN 47724	58-0660607	509(A)(1)	25,000.	0.			P24 SALVATION ARMY
SALVATION ARMY- OWENSBORO 215 SOUTH EWING RD., PO BOX 943 OWENSBORO, KY 42302-2943	58-0660607	509(A)(1)	15,000.	0.			P24 SALVATION ARMY
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	509(A)(1)	8,192.	0.			X20 CHRISTIAN
SAN JOAQUIN A PLUS 6731 HERNDON PL STOCKTON, CA 95219	51-0536117	509(A)(1)	10,000.	0.			S30 ECONOMIC DEVELOPMENT
SAVING SUNNY INC. 2607 WILBURLOOK LN. LOUISVILLE, KY 40220	35-2379448	509(A)(1)	10,000.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
SECOND CHANCES WILDLIFE CENTER 487 GENTRY LANE MT. WASHINGTON, KY 40047	27-0550327	509(A)(1)	17,545.	0.			D30 WILDLIFE PRESERVATION/PROTECTION

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SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	RELIGIOUS ORGANI	59,309.	0.			X20 CHRISTIAN
SECOND STRIDE INC. PO BOX 143 PROSPECT, KY 40059	20-2947614	509(A)(1)	6,850.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
SEVEN COUNTIES SERVICES ATTN: REYLENE ROBINSON, 10401 LINN STATION ROAD SUITE 100 - LOUISVILLE, KY 4	31-0939757	509(A)(1)	10,511.	0.			F30 MENTAL HEALTH TREATMENT
SHAKERTOWN AT PLEASANT HILL KENTUCKY INC. - 3501 LEXINGTON ROAD - HARRODSBURG, KY 40330-8846	61-0592561	509(A)(1)	7,434.	0.			A54 HISTORY MUSEUMS
SHAKERTOWN REVISITED INC. SHAKER MUSEUM AT SOUTH UNION, P.O. AUBURN, KY 42206	23-7173327	509(A)(2)	10,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
SHAMROCK FOUNDATION INC. PO BOX 24033 LOUISVILLE, KY 40224	61-1244026	509(A)(2)	10,184.	0.			D ANIMAL RELATED
SHARA'S HOPE, INC. 4949 OLD BROWNSBORO RD, STE 249, LOUISVILLE, KY 40222	82-3536868	509(A)(1)	80,000.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS
SHELBY COUNTY PARKS AND RECREATION FOUNDATION - 717 BURKS BRANCH ROAD - SHELBYVILLE, KY 40065	38-3818270	509(A)(1)	14,500.	0.			N RECREATION SPORTS LEISURE ATHLETICS
SHELBY REGIONAL ARTS COUNCIL INC PO BOX 1261 SHELBYVILLE, KY 40066	27-4719986	509(A)(1)	11,028.	0.			A40 VISUAL ARTS ORGANIZATIONS

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SHEPHERD'S HOUSE INC. 635 MAXWELTON COURT LEXINGTON, KY 40508	61-1105573	509(A)(2)	10,000.	0.			F22 ALCOHOL DRUG ABUSE (TREATMENT ONLY)
SIDE BY SIDE STUDIO 2528 FRANKFORT AVE. LOUISVILLE, KY 40206	47-1843740	509(A)(2)	62,523.	0.			A90 ARTS SERVICE ACTIVITIES/ ORGANIZATIONS
SIGNS & WONDERS MINISTRIES INC. PO BOX 19041 LOUISVILLE, KY 40259	26-1345716	RELIGIOUS ORGANI	6,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SIMMONS COLLEGE OF KENTUCKY OFFICE OF DEVELOPMENT, 1000 S 4TH S LOUISVILLE, KY 40203	20-5289168	509(A)(1)	294,250.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	509(A)(1)	19,360.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SMOKETOWN FAMILY WELLNESS CENTER 760 S HANCOCK ST SUITE B100 LOUISVILLE, KY 40203	47-4155748	509(A)(1)	130,500.	0.			E32 AMBULATORY HEALTH CENTER COMMUNITY CLINIC
SOLAR ONE 9-03 44TH ROAD, SUITE 201 LONG ISLAND CITY, NY 11101	52-2440116	509(A)(1)	10,000.	0.			C60 ENVIRONMENTAL EDUCATION AND OUTDOOR SURVIVAL PROGRAMS
SOS INTERNATIONAL INC. 1500 ARLINGTON AVE LOUISVILLE, KY 40206	27-2624272	509(A)(2)	19,850.	0.			Q INTERNATIONAL FOREIGN AFFAIRS AND NATIONAL SECURITY
SOUTHEAST CHRISTIAN CHURCH 920 BLANKENBAKER PKWY LOUISVILLE, KY 40243	61-0850307	509(A)(1)	47,800.	0.			X20 CHRISTIAN

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SOUTHERN CALIFORNIA EQUESTRIAN SPORTS - 1902 ORANGE TREE LN, STE 130 - REDLANDS, CA 92374	20-8082196	509(A)(1)	25,000.	0.			N69 EQUESTRIAN RIDING
SOWING SEEDS WITH FAITH C/O DA'MARRION FLEMING, P.O. BOX 16 LOUISVILLE, KY 40256	81-4862518	509(A)(2)	70,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SPALDING UNIVERSITY OPERATING ACCOUNT, 845 SOUTH THIRD LOUISVILLE, KY 40203	61-0444780	509(A)(1)	72,994.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
SPARC HOPE 11921 BRINLEY AVE STE 101 LOUISVILLE, KY 40243	32-0049180	509(A)(1)	33,700.	0.			P40 FAMILY SERVICES
SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444823	509(A)(1)	1,966,381.	0.			A51 ART MUSEUMS
SPENCER THEATER FOR THE PERFORMING ARTS - 108 SPENCER ROAD - ALTO, NM 88312	85-0403693	509(A)(1)	25,000.	0.			A65 THEATER
SPONSOR 4 SUCCESS INC 1219 WEST JEFFERSON STREET #205 LOUISVILLE, KY 40203	81-4780035	509(A)(1)	55,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
ST. BENEDICT'S HOMELESS SHELTER 1001 W. 7TH STREET OWENSBORO, KY 42301	61-0598513	RELIGIOUS ORGANI	6,500.	0.			L HOUSING SHELTER
ST. FRANCIS DESALES HIGH SCHOOL 425 W KENWOOD DR LOUISVILLE, KY 40214-2843	26-0689151	RELIGIOUS ORGANI	14,768.	0.			B EDUCATIONAL INSTITUTIONS

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ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - PO BOX 225 - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS ORGANI	13,200.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. FRANCIS XAVIER CATHOLIC CHURCH 155 STRINGER LANE MT. WASHINGTON, KY 40047	61-0952560	RELIGIOUS ORGANI	6,000.	0.			X20 CHRISTIAN
ST. GEORGE'S SCHOLAR INSTITUTE 1600 W ST CATHERINE STREET LOUISVILLE, KY 40210	61-0651560	509(A)(2)	26,900.	0.			B EDUCATIONAL INSTITUTIONS
ST. JAMES EPISCOPAL CHURCH ST. JAMES EPISCOPAL CHURCH, P.O. BO PEWEE VALLEY, KY 40056	61-1041508	RELIGIOUS ORGANI	11,660.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. JOHN CENTER 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	509(A)(1)	55,040.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS
ST. JOSEPH CHILDREN'S HOME 2823 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0475286	509(A)(1)	51,600.	0.			P73 GROUP HOME (LONG-TERM PRIMARYLY ASSISTED LIVING)
ST. JOSEPH CHURCH PO BOX 548 BARDSTOWN, KY 40004	61-0485640	RELIGIOUS ORGANI	5,925.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. JOSEPH'S CATHOLIC SCHOOL 905 HIGH ST. MACON, GA 31201	58-1047228	509(A)(1)	8,000.	0.			B EDUCATIONAL INSTITUTIONS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	509(A)(1)	90,900.	0.			G98 PEDIATRICS

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ST. MARK'S SCHOOL OF SOUTHBOROUGH INC - ADVANCEMENT OFFICE, 25 MARLBORO ROAD - SOUTHBOROUGH, MA 01772	04-2103623	509(A)(1)	10,000.	0.			B25 SECONDARY/HIGH SCHOOL
ST. MARY OF THE WOODS PARISH INC. 10534 MAIN CROSS STREET WHITESVILLE, KY 42378	61-0645071	RELIGIOUS ORGANI	10,000.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
ST. MATTHEWS AREA MINISTRIES 319 BROWNS LANE LOUISVILLE, KY 40207	61-0735861	509(A)(1)	5,692.	0.			P20 HUMAN SERVICE ORGANIZATIONS
ST. MATTHEWS EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	RELIGIOUS ORGANI	213,139.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. MICHAEL ORTHODOX CHURCH 3701 SAINT MICHAEL CHURCH DR. LOUISVILLE, KY 40220	61-0605104	RELIGIOUS ORGANI	8,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD. LOUISVILLE, KY 40205	61-0444817	RELIGIOUS ORGANI	225,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. TIMOTHY'S SCHOOL 8400 GREENSPRING AVENUE STEVENSON, MD 21153	52-0591488	509(A)(1)	10,000.	0.			B20 ELEMENTARY SECONDARY ED
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - ATTN: ACCOUNTING DEPT., P.O. BOX 17126 - LOUISVILLE, KY 40217-0126	61-0727110	509(A)(1)	210,545.	0.			P85 HOMELESS SERVICES/CENTERS
ST. WILLIAM CHURCH 1226 W. OAK STREET LOUISVILLE, KY 40210	61-0447247	RELIGIOUS ORGANI	8,150.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0480949	509(A)(1)	212,681.	0.			B25 SECONDARY/HIGH SCHOOL
STAGEONE: THE LOUISVILLE CHILDREN'S THEATRE - 1129 PAYNE ST. - LOUISVILLE, KY 40204	61-0466715	509(A)(1)	15,200.	0.			A65 THEATER
STATE UNIVERSITY OF IOWA FOUNDATION - P.O. BOX 4550 - IOWA CITY, IA 52244-4550	42-0796760	509(A)(1)	200,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	509(A)(1)	14,150.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
STORY SPACES LLC 828 E MARKET ST. LOUISVILLE, KY 40206	82-3891664	FOR PROFIT	10,968.	0.			VOGT AWARD PROGRAM EXPENSES
STRATFORD HALL AKA STRATFORD HALL, 483 GREAT HOUSE STRATFORD, VA 22558	54-0536105	509(A)(1)	15,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
SUMMIT ACADEMY OF GREATER LOUISVILLE INC. - 11508 MAIN STREET - LOUISVILLE, KY 40243	61-1214457	509(A)(1)	37,064.	0.			B20 ELEMENTARY SECONDARY ED
SWEET BRIAR INSTITUTE DEVELOPMENT OFFICE, PO BOX 1057 SWEET BRIAR, VA 24595	54-0534105	509(A)(1)	5,535.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
SWEET EVENING BREEZE 801 BARRET AVENUE, SUITE 211 LOUISVILLE, KY 40204	83-4047022	509(A)(1)	45,350.	0.			L40 LOW-COST TEMPORARY HOUSING (INCLUDES YOUTH HOSTELS)

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TEACH KENTUCKY 907 BARRET AVE LOUISVILLE, KY 40204	20-4009920	509(A)(1)	53,200.	0.			B03 PROFESSIONAL SOCIETIES & ASSOCIATIONS
TECH-NIQUE INC 2030 POLOVIEW PL LOUISVILLE, KY 40245	83-2267785	509(A)(2)	31,500.	0.			B01 ALLIANCE/ADVOCACY ORGANIZATIONS
TENNESSEE TECH UNIVERSITY FINANCIAL AID, 1000 N. DIXIE AVE, CAMPUS BOX 5076 - COOKEVILLE, TN 38505	59-1777911	509(A)(1)	7,500.	0.			B EDUCATIONAL INSTITUTIONS
TEXAS TECH UNIVERSITY STUDENT FINANCIAL AID & SCHOLARSHIPS, P.O. BOX 45011 - LUBBOCK, TX 79409	75-6043842	509(A)(1)	7,500.	0.			B40 HIGHER ED INSTITUTIONS
THE AMERICAN HOSPITAL OF PARIS 477 MADISON AVENUE, 6TH FLOOR NEW YORK, NY 10022	54-1031618	509(A)(3) TYPE I	12,000.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
THE ARROW FUND INC. PO BOX 1127 PROSPECT, KY 40059	61-1396389	509(A)(1)	18,805.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
THE BACKSIDE LEARNING CENTER 3131 S. 2ND ST. #389 LOUISVILLE, KY 40208	37-1803514	509(A)(1)	21,050.	0.			B EDUCATIONAL INSTITUTIONS
THE CENTER FOR THE STUDY OF THE PRESIDENCY AND CONGRESS - 601 13TH ST. NW SUITE 1050N - WASHINGTON, DC 20005	26-1558519	509(A)(1)	6,500.	0.			Q05 RESEARCH INSTITUTES AND/OR PUBLIC POLICY ANALYSIS
THE CHILDREN'S INITIATIVE INC. 15 CHADWICK ST. PORTLAND, ME 04102	20-5106747	509(A)(1)	20,000.	0.			Q12 FUNDRAISING AND/OR FUND DISTRIBUTION

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THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	509(A)(1)	15,790.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
THE HOUSING PARTNERSHIP, INC. 1512 CRUMS LANE SUITE 401 LOUISVILLE, KY 40216	61-1154315	509(A)(1)	300,000.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
THE LAND INSTITUTE 2440 E. WATER WELL RD. SALINA, KS 67401-9941	48-0842156	509(A)(1)	30,000.	0.			K05 RESEARCH INSTITUTES AND/OR PUBLIC POLICY ANALYSIS
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY - PO BOX 7247-0477 - PHILADELPHIA, PA 19170	35-0472300	FOR PROFIT	11,540.	0.			LIFE INSURANCE POLICY PREMIUMS
THE MORTON CENTER INC. 1028 BARRETT AVE. LOUISVILLE, KY 40204	31-1068020	509(A)(2)	11,550.	0.			F22 ALCOHOL DRUG ABUSE (TREATMENT ONLY)
THE NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	509(A)(1)	216,724.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
THE OHIO RIVER WAY P.O. BOX 812 CINCINNATI, OH 45201	43-1986935	509(A)(2)	55,000.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
THE PARKLANDS OF FLOYD'S FORK 9200 SHELBYVILLE ROAD, SUITE 530 LOUISVILLE, KY 40222	20-1780317	509(A)(1)	213,250.	0.			N32 PARKS AND PLAYGROUNDS
THE PRISONER'S HOPE INC. 11501 PLANTSIDE DR. STE 10 LOUISVILLE, KY 40299	46-4488483	509(A)(1)	5,700.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS

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THE REFUGE CLINIC 2349 RICHMOND ROAD STE 220 LEXINGTON, KY 40502	37-1547506	509(A)(3) TYPE I	25,000.	0.			E32 AMBULATORY HEALTH CENTER COMMUNITY CLINIC
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - 911 S. BROOK ST - LOUISVILLE, KY 40203	58-0660607	509(A)(1)	20,696.	0.			P24 SALVATION ARMY
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - ATTN NANCY CHAZEN, 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	509(A)(1)	41,127.	0.			X RELIGION SPIRITUAL DEVELOPMENT
THEREALSEAT INCORPORATED DBA AFFINNA - 291 NORTH HUBBARDS LANE, STE 172-332 - LOUISVILLE, KY 40207	87-2187712	FOR PROFIT	25,000.	0.			VOGT AWARD PROGRAM - AWARD RECIPIENT
THETA OMEGA INC. P.O BOX 43041 LOUISVILLE, KY 40253	61-1379442	509(A)(1)	21,300.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
THIRTEENTH EPISCOPAL DISTRICT OF THE AME CHURCH - 413 VERITAS STREET - NASHVILLE, TN 37211	53-0204696	RELIGIOUS ORGANI	35,998.	0.			X20 CHRISTIAN
THOMAS COUNTY HISTORICAL SOCIETY D/B/A THOMASVILLE HISTORY CENTER, PO BOX 1922 - THOMASVILLE, GA 31799	58-6033491	509(A)(1)	10,000.	0.			A82 HISTORICAL SOCIETIES & HISTORIC PRESERVATION
TIM TEBOW FOUNDATION INC 2220 COUNTY ROAD 210 W, SUITE 108, JACKSONVILLE, FL 32259	27-4345913	509(A)(1)	12,000.	0.			P31 ADOPTION
TIP IT FORWARD 1347 S 3RD ST STE 208 LOUISVILLE, KY 40208	82-5289590	509(A)(1)	25,000.	0.			E60 HEALTH SUPPORT SERVICES

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(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
TOKEN III CLUB INC 3439 BRECKENRIDGE LANE LOUISVILLE, KY 40220	31-0994066	509(A)(1)	10,100.	0.			N60 AMATEUR SPORTS CLUBS LEAGUES
TRANSYLVANIA UNIVERSITY OFFICE OF FINANCIAL AID, 300 N. BRO LEXINGTON, KY 40508	61-0444825	509(A)(1)	20,372.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
TRAVEL TO HOPE INC 4949 BROWNSBORO RD., STE 232 LOUISVILLE, KY 40222	88-2318757	509(A)(2)	5,250.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	509(A)(1)	122,349.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
TRILOGY SCHOLARSHIP FOUNDATION 303 NORTH HURSTBOURNE PKWY LOUISVILLE, KY 40222	20-5755082	509(A)(1)	35,000.	0.			B EDUCATIONAL INSTITUTIONS
TRIMBLE COUNTY 4-H COUNCIL 43 HIGH COUNTRY LANE, PO BOX 244 BEDFORD, KY 40006	61-1395204	509(A)(1)	20,000.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
TRINE UNIVERSITY ONE UNIVERSITY AVENUE ANGOLA, IN 46703	35-0715530	509(A)(1)	7,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	RELIGIOUS ORGANI	37,335.	0.			B11 SINGLE ORGANIZATION SUPPORT
TRINITY HIGH SCHOOL FOUNDATION INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	509(A)(1)	279,100.	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
TRUSTEES OF PRINCETON UNIVERSITY ANNUAL GIVING, PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	509(A)(1)	10,600.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
TWISTED PINK 8003 VINECREST AVENUE, SUITE 11 LOUISVILLE, KY 40222	47-1140389	509(A)(2)	18,200.	0.			T30 PUBLIC FOUNDATIONS
UNITED CRESCENT HILL MINISTRIES 150 STATE STREET LOUISVILLE, KY 40206	51-0166794	509(A)(1)	20,912.	0.			P20 HUMAN SERVICE ORGANIZATIONS
UNITED WAY OF THE COALFIELD, INC. 1 SOUTH MAIN STREET, P.O. BOX 366 MADISONVILLE, KY 42431	61-0732633	509(A)(1)	28,980.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
UNIVERSITY CORPORATION AT MONTEREY BAY - ALUMNI AND VISITOR'S CENTER - BLDG 97, 100 CAMPUS CENTER - SEASIDE, CA 93955-8001	77-0387459	509(A)(1)	12,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
UNIVERSITY OF ALABAMA OFFICE OF STUDENT FINANCIAL AID, 106 STUDENT SERVICES CENTER, BOX 870162 - T	63-6001138	509(A)(1)	13,100.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD. #120 FAYETTEVILLE, AR 72701	71-6056774	509(A)(1)	40,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
UNIVERSITY OF CINCINNATI STUDENT FINANCIAL AID OFFICE, P.O. BOX 210125 - CINCINNATI, OH 45221-0125	31-0896555	170(C)(1)	10,300.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PLACE, SUITE 101 ATHENS, GA 30601	58-6033837	509(A)(1)	15,000.	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
UNIVERSITY OF KENTUCKY FINANCIAL AID OFFICE, 128 FUNKHOUSER BUILDING - LEXINGTON, KY 40506-0054	61-6001218	509(A)(1)	238,831.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
UNIVERSITY OF KENTUCKY UK PHILANTHROPY, PO BOX 910628 LEXINGTON, KY 40591-0628	61-6001218	170(C)(1)	861,924.	0.			B40 HIGHER ED INSTITUTIONS
UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION - 301 PETERSON SERVICE BUILDING - LEXINGTON, KY 40506	61-6033693	509(A)(3) TYPE I	52,224.	0.			B11 SINGLE ORGANIZATION SUPPORT
UNIVERSITY OF LOUISVILLE STUDENT FINANCIAL AID OFFICE, HOUCHESS BLDG ROOM 110 - LOUISVILLE, KY 40292	61-1014882	170(C)(1)	433,488.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF LOUISVILLE ATHLETIC ASSOCIATION INC. - ATHLETIC DEPT. SAC BLDG, 2100 S. FLOYD STREET - LOUISVILLE, KY 40208	31-1106941	509(A)(3) TYPE I	50,000.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - PO BOX 772050 - CHICAGO, IL 60677	23-7078461	509(A)(1)	2,921,188.	0.			EDUCATION
UNIVERSITY OF MICHIGAN OFFICE OF FINANCIAL AID, 2500 STUDENT ACTIVITIES BUILDING - ANN ARBOR, MI 48	38-6006309	170(C)(1)	12,000.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF MICHIGAN-DEARBORN UNIVERSITY CENTER, RICHARD DR #1183, ATTN:FINANCIAL AID OFFICE - DEARBORN, M	38-6006309	509(A)(1)	8,750.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF NEW HAMPSHIRE FOUNDATION INC. - ELLIOTT ALUMNI CENTER, 9 EDGEWOOD RD. - DURHAM, NH 03824	02-0437506	509(A)(1)	100,000.	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
UNIVERSITY OF PIKEVILLE STUDENT FINANCIAL SERVICES, ADMINISTRATION BLDG RM 002 - PIKEVILLE, KY 41501	61-0444788	509(A)(1)	5,500.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF SOUTHERN CALIFORNIA FINANCIAL AID OFFICE - SAS 324, 700 CHILDS WAY - LOS ANGELES, CA 90089-0914	95-1642394	509(A)(1)	12,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
UNIVERSITY OF VIRGINIA ADVANCEMENT SERVICES, PO BOX 37963 BOONE, IA 50037	54-6001796	509(A)(1)	1,358,000.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF VIRGINIA FOUNDATION UVA GIFT PROCESSING SERVICES, P.O. BOX 400331 - CHARLOTTESVILLE, VA 22904-43	54-1682176	509(A)(3) TYPE I	10,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
UNIVERSITY OF WISCONSIN - EAU CLAIRE FOUNDATION - 127 ROOSEVELT AVE. - EAU CLAIRE, WI 54701	39-0972350	509(A)(1)	571,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
UP FOR WOMEN AND CHILDREN 425 S 2ND STREET SUITE 100 LOUISVILLE, KY 40202	82-3049204	509(A)(1)	8,771.	0.			P85 HOMELESS SERVICES/CENTERS
URSULINE SISTERS OF LOUISVILLE 3105 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0449662	RELIGIOUS ORGANI	15,344.	0.			B EDUCATIONAL INSTITUTIONS
USA CARES INC 11760 COMMONWEALTH DRIVE LOUISVILLE, KY 40299	05-0588761	509(A)(1)	16,340.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
VALPARAISO UNIVERSITY OFFICE OF STUDENT ACCOUNTS, 1700 CH VALPARAISO, IN 46383	35-0868125	509(A)(1)	7,500.	0.			B40 HIGHER ED 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.)

(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
VARSIY COLLECTIVE CHARITABLE FUND INC - 150 E GILMAN ST STE 5000 - MADISON, WI 53703	88-2810939	509(A)(1)	50,000.	0.			T30 PUBLIC FOUNDATIONS
VETERANS RURAL OUTREACH KY INC 170 HENRY VEECH RD FINCHVILLE, KY 40022	87-3331016	509(A)(1)	10,000.	0.			W30 MILITARY/VETERANS' ORGANIZATIONS
VIRGINIA CHANCE SCHOOL INC 4200 LIME KILN LANE LOUISVILLE, KY 40222-5999	61-0549871	509(A)(1)	22,350.	0.			B21 KINDERGARTEN NURSERY SCHOOLS PRESCHOOL EARLY ADMISSIONS
VISUALLY IMPAIRED PRESCHOOL SERVICES INC - 1906 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-1061973	509(A)(1)	33,050.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
VOLUNTEERS OF AMERICA MID-STATES AKA VOLUNTEERS OF AMERICA OF KENTUCKY, 570 S FOURTH ST #100 - LOUISVILLE, KY	61-0480950	509(A)(1)	57,088.	0.			P26 VOLUNTEERS OF AMERICA
W.E.B. DUBOIS ACADEMY 3307 E. INDIAN TRAIL LOUISVILLE, KY 40213	61-6001316	170(C)(1)	6,000.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON ST., DEVELOPMENT LEXINGTON, VA 24450	54-0505977	509(A)(1)	7,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
WASHINGTON UNIVERSITY MSC 1082-414-2555, 7425 FORSYTH BLV ST. LOUIS, MO 63105-2161	43-0653611	509(A)(1)	5,100.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
WATER BY WOMEN 1902 CAMPUS PLACE, STE 11 LOUISVILLE, KY 40299	37-1639872	509(A)(1)	10,025.	0.			M99 OTHER PUBLIC SAFETY DISASTER PREPAREDNESS AND RELIEF N.E.C.*

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
WATERFRONT BOTANICAL GARDENS PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	509(A)(1)	54,400.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
WATERFRONT DEVELOPMENT CORPORATION 129 RIVER RD. LOUISVILLE, KY 40202	37-1642204	170(C)(1)	360,854.	0.			N RECREATION SPORTS LEISURE ATHLETICS
WATERSTEP AKA: EDGE OUTREACH INC, 625 MYRTLE LOUISVILLE, KY 40208	61-1262016	509(A)(1)	79,161.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
WAYFINDERS INC 4402 COMANCHE TRAIL LOUISVILLE, KY 40207	93-1654069	509(A)(1)	5,400.	0.			B EDUCATIONAL INSTITUTIONS
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 40257	61-0667139	509(A)(1)	54,632.	0.			P20 HUMAN SERVICE ORGANIZATIONS
WELLSPRING INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	509(A)(2)	74,068.	0.			F33 GROUP HOME RESIDENTIAL TREATMENT FACILITY-MENTAL HEALTH RELATED
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	509(A)(1)	370,200.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
WEST LOUISVILLE PERFORMING ARTS ACADEMY - 4213 S 2ND ST - LOUISVILLE, KY 40214	61-1181511	509(A)(1)	5,850.	0.			A6B SINGING CHORAL
WEST LOUISVILLE TENNIS CLUB INC PO BOX 11220 LOUISVILLE, KY 40251	31-1093766	509(A)(2)	5,900.	0.			N66 TENNIS AND RACQUET SPORTS CLUBS/LEAGUES

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
WEST TENNESSEE ANNUAL CONFERENCE OF THE AME CHURCH - ATTN: REV. TROY THOMAS, 867 S PARKWAY E - MEMPHIS, TN 38106	53-0204696	RELIGIOUS ORGANI	17,999.	0.			X20 CHRISTIAN
WESTERN KENTUCKY BOTANICAL GARDEN P.O. BOX 22562 OWENSBORO, KY 42304-2562	61-1251188	509(A)(1)	106,000.	0.			C41 BOTANICAL GARDENS ARBORETA AND BOTANICAL ORGANIZATIONS
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD #11018, ATTN: STUDENT FINANCIAL AID - BOWLING GREE	61-6055628	509(A)(1)	123,165.	0.			B EDUCATIONAL INSTITUTIONS
WESTMINSTER SCHOOL 995 HOPMEADOW ST. SIMSBURY, CT 06070	06-0646960	509(A)(1)	100,000.	0.			B25 SECONDARY/HIGH SCHOOL
WHAS CRUSADE FOR CHILDREN INC. 520 W. CHESTNUT ST. LOUISVILLE, KY 40202	23-7075524	509(A)(1)	23,029.	0.			P30 CHILDREN'S AND YOUTH SERVICES
WHITNEYSTRONG INC 3044 BARDSTOWN RD., #125 LOUISVILLE, KY 40205	83-1941981	509(A)(1)	43,625.	0.			R01 ALLIANCE/ADVOCACY ORGANIZATIONS
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	509(A)(1)	30,000.	0.			B25 SECONDARY/HIGH SCHOOL
WORLD HARVEST MISSION 101 WEST AVENUE #305 JENKINTOWN, PA 19046	23-2223692	509(A)(1)	7,000.	0.			X21 PROTESTANT
WOUNDED WARRIOR PROJECT PO BOX 758516 TOPEKA, KS 66675-8517	20-2370934	509(A)(1)	11,675.	0.			W30 MILITARY/VETERANS ' ORGANIZATIONS

Schedule I (Form 990)

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

(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
XAVERIAN BROTHERS 4409 FREDERICK AVE. BALTIMORE, MD 21229	52-6036905	509(A)(1)	5,500.	0.			X22 ROMAN CATHOLIC
YEW DELL INC. 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	509(A)(1)	153,159.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
YMCA OF GREATER LOUISVILLE METROPOLITAN OFFICE, 545 S. 2ND STR LOUISVILLE, KY 40202	61-0444843	509(A)(2)	44,718.	0.			P27 YMCA YWCA YWHA YMHA
YMCA OF GREATER LOUISVILLE CHESTNUT STREET BRANCH - 930 WEST CHESTNUT ST. - LOUISVILLE, KY 40203	61-0444843	509(A)(2)	10,700.	0.			P27 YMCA YWCA YWHA YMHA
YOUNG ADULT DEVELOPMENT IN ACTION, INC. AKA YOUTHBUILD - AKA YOUTHBUILD, PO BOX 638 - LOUISVILLE, KY 40201	61-1374470	509(A)(1)	139,800.	0.			P30 CHILDREN'S AND YOUTH SERVICES
YOUNG AUTHORS GREENHOUSE 1314 BLUEGRASS AVE LOUISVILLE, KY 40215	82-2878352	509(A)(1)	15,550.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
YOUNG LIFE P.O. BOX 5184 HARLAN, IA 51593	84-0385934	509(A)(1)	6,000.	0.			O50 YOUTH DEVELOPMENT PROGRAMS

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, INC.

Employer identification number
31-0997017

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

a Receive a severance payment or change-of-control payment?

b Participate in or receive payment from a supplemental nonqualified retirement plan?

c Participate in or receive payment from an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

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

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

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 PRESIDENT & CEO	(i)	338,365.	0.	5,334.	10,162.	714.	354,575.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MATTHEW L. BACON COO & CFO	(i)	221,274.	0.	966.	6,830.	12,159.	241,229.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ALYSSA MANNING PRESIDENT OF FELIX E. MARTIN JR. FOU	(i)	159,189.	0.	742.	4,941.	11,960.	176,832.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HEATHER CASH SENIOR VP, PHILANTHROPIC SERVICES	(i)	143,829.	0.	306.	4,614.	17,793.	166,542.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) RAMONA DALLUM SENIOR VP, COMMUNITY LEADERSHIP	(i)	126,788.	5,000.	629.	4,371.	17,793.	154,581.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) MARY GRISSOM VP, COMMUNITY INVESTMENT, THRU 02/24	(i)	128,674.	0.	270.	4,198.	18,297.	151,439.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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 4A:

MARY GRISSOM RECEIVED A SEVERANCE PAYMENT OF \$59,800.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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.

OMB No. 1545-0047

2023

Open to Public
Inspection

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

Employer identification number
31-0997017

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art	X	1	900,000.	INDEPENDENT VALUATION
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	137	15,164,273.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	1,000,000.	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

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

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, INC.	Employer identification number 31-0997017
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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:

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

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

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

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

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

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

Schedule O (Form 990) 2023

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

Employer identification number
31-0997017

OF INTEREST:

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

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

COMMITTEE;

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

IN ANY OTHER CONTEXT.

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

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

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

AND THAT THE INTERESTED PARTY ABSTAINED FROM VOTING.

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

THE ORGANIZATION HAS AN EXECUTIVE COMMITTEE THAT 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 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 GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

THE COMMUNITY FOUNDATION OF LOUISVILLE IS AUDITED AS PART OF THE

Name of the organization	THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number	31-0997017
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COMMUNITY FOUNDATION OF LOUISVILLE COMBINED GROUP. THE COMMUNITY FOUNDATION OF LOUISVILLE IS INCLUDED IN THE COMMUNITY FOUNDATION OF LOUISVILLE COMBINED FINANCIAL STATEMENTS.

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

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

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

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

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

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

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.

	Yes	No
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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	C	3,247,153.	FMV
(2) COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC.	C	617,955.	FMV
(3) COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	B	478,574.	FMV
(4) COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC.	B	91,526.	FMV
(5) FELIX E. MARTIN JR. FOUNDATION INC.	O	90,799.	FMV
(6) FELIX E. MARTIN JR. FOUNDATION INC.	Q	331,957.	FMV

Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))**2023**

For calendar year 2023 or other tax year beginning JUL 1, 2023, and ending JUN 30, 2024

Department of the Treasury
Internal Revenue Service**Go to www.irs.gov/Form990T for instructions and the latest information.**
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).Open to Public Inspection for
501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed.	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	D Employer identification number 31-0997017
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A		Number, street, and room or suite no. If a P.O. box, see instructions. 325 W MAIN ST., 1110	E Group exemption number (see instructions)
		City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202	F <input type="checkbox"/> Check box if an amended return.
		C Book value of all assets at end of year 699,480,025.	
G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> State college/university <input type="checkbox"/> 6417(d)(1)(A) Applicable entity			
H Check if filing only to claim <input type="checkbox"/> Credit from Form 8941 <input type="checkbox"/> Refund shown on Form 2439 <input type="checkbox"/> Elective payment amount from Form 3800			
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation <input type="checkbox"/>			
J Enter the number of attached Schedules A (Form 990-T) 1			
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation			
L The books are in care of MATTHEW L. BACON Telephone number 502-585-4649			

Part I Total Unrelated Business Taxable Income

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

Part II Tax Computation

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

Part III Tax and Payments

1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a			
b Other credits (see instructions)	1b			
c General business credit. Attach Form 3800 (see instructions)	1c			
d Credit for prior-year minimum tax (attach Form 8801 or 8827)	1d			
e Total credits. Add lines 1a through 1d	1e			
2 Subtract line 1e from Part II, line 7	2	0.		
3a Amount due from Form 4255	3a			
b Amount due from Form 8611	3b			
c Amount due from Form 8697	3c			
d Amount due from Form 8866	3d			
e Other amounts due (see instructions)	3e			
f Total amounts due. Add lines 3a through 3e	3f	0.		
4 Total tax. Add lines 2 and 3f (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4	0.		
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5	0.		

Part III Tax and Payments (continued)

6 a	Payments: Preceding year's overpayment credited to the current year	6a		
b	Current year's estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Elective payment election amount from Form 3800	6g		
h	Payment from Form 2439	6h		
i	Credit from Form 4136	6i		
j	Other (see instructions)	6j		
7	Total payments. Add lines 6a through 6j	7		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
11	Enter the amount of line 10 you want: Credited to 2024 estimated tax Refunded	11		

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

1	At any time during the 2023 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
4	Enter available pre-2018 NOL carryovers here \$ 20,680. Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
	523000	\$ 29,939.	
		\$	
		\$	
		\$	
6 a	Reserved for future use		
b	Reserved for future use		

Part V Supplemental Information

Provide any additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	COO & CFO Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	MELANIE MCPEAK			P01346034
	Firm's name	Firm's EIN		
	CHERRY BEKAERT ADVISORY LLC	88-2730877		
	101 SOUTH 5TH STREET STE 2100			
	Firm's address	Phone no.		
	LOUISVILLE, KY 40202	888-587-1719		

Form **990-T** (2023)

FORM 990-T

PRE-2018 NET OPERATING LOSS DEDUCTION

STATEMENT 1

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

**SCHEDULE A
(Form 990-T)**Department of the Treasury
Internal Revenue Service**Unrelated Business Taxable Income
From an Unrelated Trade or Business**Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

2023Open to Public Inspection for
501(c)(3) Organizations Only**A** Name of the organization **THE COMMUNITY FOUNDATION OF
LOUISVILLE, INC.****B** Employer identification number
31-0997017**C** Unrelated business activity code (see instructions) 523000**D** Sequence: 1 of 1**E** Describe the unrelated trade or business **INVESTMENT IN PASS-THROUGH ENTITIES**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance	1c		
2 Cost of goods sold (Part III, line 8)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions		4a		
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from a partnership or an S corporation (attach statement)		5		
6 Rent income (Part IV)		6		
7 Unrelated debt-financed income (Part V)		7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)		8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)		9		
10 Exploited exempt activity income (Part VIII)		10		
11 Advertising income (Part IX)		11		
12 Other income (see instructions; attach statement)		12		
13 Total. Combine lines 3 through 12		13 0.		

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

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

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023

Part III Cost of Goods Sold

Enter method of inventory valuation

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

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

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

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

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

Part V Unrelated Debt-Financed Income (see instructions)

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

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

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

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

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

Nonexempt Controlled Organizations				
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).
Totals			0.	0.

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

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
	Add amounts in column 2. Enter here and on Part I, line 9, column (A).			Add amounts in column 5. Enter here and on Part I, line 9, column (B).
Totals		0.		0.

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

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

Schedule A (Form 990-T) 2023

Schedule A (Form 990-T) 2023

990-T SCH A

POST-2017 NET OPERATING LOSS DEDUCTION

STATEMENT 2

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	13,159.	0.	13,159.	13,159.
06/30/20	4,824.	0.	4,824.	4,824.
06/30/21	7,340.	0.	7,340.	7,340.
06/30/22	93.	0.	93.	93.
06/30/23	4,523.	0.	4,523.	4,523.
NOL CARRYOVER AVAILABLE THIS YEAR			29,939.	29,939.