

PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2024

Open to Public Inspection

A For the 2024 calendar year, or tax year beginning JUL 1, 2024 and ending JUN 30, 2025

B Check if applicable: C Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC. D Employer identification number 31-1140889 E Telephone number 502-585-4649 G Gross receipts \$ 67,543,394. H(a) Is this a group return for subordinates? H(b) Are all subordinates included? I Tax-exempt status: J Website: K Form of organization: L Year of formation: M State of legal domicile: KY

Part I Summary

Table with 3 main sections: Activities & Governance (lines 1-7), Revenue (lines 8-12), Expenses (lines 13-19), and Net Assets or Fund Balances (lines 20-22). Includes columns for Prior Year and Current Year.

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.

Signature and Preparer information fields including Signature of officer, Preparer's name, Preparer's signature, Date, Firm's name, Firm's address, and Firm's EIN.

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
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 \$ 23,120,902. including grants of \$ 22,121,393.) (Revenue \$ _____)
DISTRIBUTE GRANTS AND CONTRIBUTIONS TO 501(C)(3) ORGANIZATIONS
QUALIFYING UNDER SECTION 509(A).

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

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

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

4e Total program service expenses 23,120,902.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and transactions.

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 []

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ...	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
	Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? <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?	15	X
	If "Yes," see the instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
	If "Yes," complete Form 4720, Schedule O.		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	
	If "Yes," complete Form 6069.		

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

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

Section A. Governing Body and Management

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

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

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

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	5.00 45.10			X				0.	373,838.	11,322.
(2) MATTHEW L. BACON COO & CFO	5.00 45.10			X				0.	277,634.	14,690.
(3) ALYSSA MANNING PRESIDENT OF FELIX E. MARTIN JR FDN	0.00 40.00				X			0.	168,627.	13,358.
(4) HEATHER CASH CHIEF PHILANTHROPY OFFICER	5.00 45.10			X				0.	153,593.	13,526.
(5) RAMONA DALLUM SENIOR VP, COMM LEADER (TO 05/25)	5.00 45.00			X				0.	151,982.	13,546.
(6) VALERIE SICKLES CHIEF MARKETING OFFICER	5.00 45.00			X				0.	141,956.	12,883.
(7) ANNE MCKUNE VP, ADVANCEMENT	5.00 45.00			X				0.	131,345.	12,911.
(8) THOMAS REYNOLDS CONTROLLER	5.00 40.10					X		0.	106,867.	11,743.
(9) CARL WILLIAMS DIRECTOR	1.00 2.00	X						0.	0.	0.
(10) DANA JACKSON BOARD SECRETARY	2.00 4.10	X		X				0.	0.	0.
(11) ELIZABETH FUST BOARD CHAIR	2.00 4.10	X		X				0.	0.	0.
(12) LOPA MEHROTRA BOARD VICE CHAIR	2.00 4.10	X		X				0.	0.	0.
(13) MICHAEL W. GOUGH BOARD TREASURER	2.00 4.00	X		X				0.	0.	0.
(14) STEPHEN KERTIS DIRECTOR	1.00 2.10	X						0.	0.	0.

Part VIII Statement of Revenue

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

Table with columns (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include Contributions, Gifts, Grants and Other Similar Amounts; Program Service Revenue; Other Revenue; and Miscellaneous Revenue.

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 ...	22,121,393.	22,121,393.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	30,383.		30,383.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a EARNINGS DISTRIB TO CFL	999,509.	999,509.		
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	23,151,285.	23,120,902.	30,383.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	87,344.	1	1,467,999.
	2 Savings and temporary cash investments	12,867,494.	2	13,421,325.
	3 Pledges and grants receivable, net	1,500.	3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		10c
	11 Investments - publicly traded securities	9,077,630.	11	9,099,591.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	22,033,968.	16	23,988,915.	
Liabilities	17 Accounts payable and accrued expenses	7,427.	17	7,430.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	449,471.	25	366,965.
	26 Total liabilities. Add lines 17 through 25	456,898.	26	374,395.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	-1,911,789.	27	-1,844,444.
	28 Net assets with donor restrictions	23,488,859.	28	25,458,964.
	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	21,577,070.	32	23,614,520.
33 Total liabilities and net assets/fund balances	22,033,968.	33	23,988,915.	

Form 990 (2024)

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	25,121,271.
2	Total expenses (must equal Part IX, column (A), line 25)	2	23,151,285.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,969,986.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	21,577,070.
5	Net unrealized gains (losses) on investments	5	67,464.
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	23,614,520.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2024)

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	17,857,642.	22,429,381.	16,559,467.	18,371,492.	24,206,399.	99,424,381.
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	17,857,642.	22,429,381.	16,559,467.	18,371,492.	24,206,399.	99,424,381.
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)						13,296,934.
6 Public support. Subtract line 5 from line 4.						86,127,447.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	17,857,642.	22,429,381.	16,559,467.	18,371,492.	24,206,399.	99,424,381.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	664,012.	526,408.	1,013,270.	1,034,715.	1,024,190.	4,262,595.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						103,686,976.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	83.06 %
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	85.62 %
16a 33 1/3% support test - 2024. 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 - 2023. 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 - 2024. 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 - 2023. 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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2024. 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 - 2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2024

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 (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2024 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-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.		
3	Excess distributions carryover, if any, to 2024		
a	From 2019		
b	From 2020		
c	From 2021		
d	From 2022		
e	From 2023		
f	Total of lines 3a through 3e		
g	Applied to under distributions of prior years		
h	Applied to 2024 distributable amount		
i	Carryover from 2019 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2024 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2024 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2024, 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 2024. 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 2025. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2020		
b	Excess from 2021		
c	Excess from 2022		
d	Excess from 2023		
e	Excess from 2024		

Schedule A (Form 990) 2024

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.)

Lined area for supplemental information.

**Schedule B
(Form 990)**

(Rev. December 2024)
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

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

Organization type (check one):

Filers of:

Section:

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

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

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

General Rule

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

Special Rules

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ 645,014.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ 1,490,391.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ 900,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ 507,795.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ 893,134.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	_____ _____ _____	\$ 748,606.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ 4,966,258.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ 505,605.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	_____ _____ _____	\$ 500,032.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 809,058.	05/19/25
5	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 507,795.	01/21/25
6	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 893,134.	01/03/25
7	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 748,606.	02/20/25
8	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 4,966,258.	12/17/24
9	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 505,605.	10/02/24

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
10	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 500,032.	12/30/24
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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

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

SCHEDULE D (Form 990)

(Rev. December 2024)

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

Open to Public Inspection

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

Employer identification number 31-1140889

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

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose(s) of conservation easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, and non-certified historic structures), and questions about monitoring, expenses, and reporting requirements.

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting requirements for art and historical treasures, and a table for revenue and assets included in Form 990.

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

Schedule D (Form 990) (Rev. 12-2024)

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?

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?
b If "Yes," explain the arrangement in Part XIII and complete the following table:
Table with columns: Amount, 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?
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.

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 1a Beginning of year balance, b Contributions, c Net investment earnings, gains, and losses, d Grants or scholarships, e Other expenditures for facilities and programs, f Administrative expenses, g End of year balance.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
a Board designated or quasi-endowment %
b Permanent endowment %
c Term endowment %
The percentages on lines 2a, 2b, and 2c should equal 100%.
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
(i) Unrelated organizations?
(ii) Related organizations?
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Table with 5 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other.

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

Part VII Investments - Other Securities

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

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include (1) Financial derivatives, (2) Closely held equity interests, (3) Other (A-H), and Total.

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.

Table with 3 columns: (a) Description of investment, (b) Book value, (c) Method of valuation. Rows (1) through (9) and Total.

Part IX Other Assets

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

Table with 2 columns: (a) Description, (b) Book value. Rows (1) through (9) and Total.

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.

Table with 2 columns: (a) Description of liability, (b) Book value. Row 1 includes (1) Federal income taxes and (2) DUE TO AFFILIATE. Total row shows 366,965.

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 ... [X]

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-headers (2a-2d, 4a-4b), and totals (1, 2e, 3, 4c, 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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-headers (2a-2d, 4a-4b), and totals (1, 2e, 3, 4c, 5).

Part XIII Supplemental Information

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

PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (CODE). ADDITIONALLY, THE FOUNDATION HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE CONTEXT OF SECTION 509(A) OF THE CODE.

WHEN APPLICABLE, THE FOUNDATION RECOGNIZES UNCERTAIN INCOME TAX POSITIONS USING THE "MORE-LIKELY-THAN-NOT" APPROACH AS DEFINED IN THE ASC. NO LIABILITY FOR UNCERTAIN TAX POSITIONS HAS BEEN RECORDED IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS.

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

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

Employer identification number
31-1140889

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
21ST CENTURY PARKS ENDOWMENT INC. 10200 FOREST GREEN BLVD SUITE 503 LOUISVILLE, KY 40223	20-8834817	509(A)(1)	1,073,000.	0.			N32 PARKS AND PLAYGROUNDS
502CIRCLE NIL COLLECTIVE FOUNDATION - 115 EAST CHESTNUT STREET - JEFFERSONVILLE, IN 47130	92-0905366	509(A)(2)	102,500.	0.			N01 ALLIANCE/ADVOCACY ORGANIZATIONS
A CHOICE FOR LIFE INC 701 W MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-1142823	509(A)(1)	21,000.	0.			P47 PREGNANCY CENTERS
A CURE FOR ROBERT INC 508 TIFFANY LN LOUISVILLE, KY 40207	85-1792143	509(A)(1)	20,200.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
ABWE FOUNDATION PO BOX 8585 HARRISBURG, PA 17105	23-2913381	509(A)(1)	5,100.	0.			X21 PROTESTANT
ACADEMY FOR INDIVIDUAL EXCELLENCE 3101 BLUEBIRD LANE LOUISVILLE, KY 40299	81-4505964	509(A)(1)	75,200.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 421.
- 3** Enter total number of other organizations listed in the line 1 table 0.

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

Schedule I (Form 990) (Rev. 12-2024)

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)	13,600.	0.			B EDUCATIONAL INSTITUTIONS
ACLU FOUNDATION, INC. 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004-2400	13-6213516	509(A)(1)	16,800.	0.			R60 CIVIL LIBERTIES ADVOCACY
ACLU OF KENTUCKY FOUNDATION 325 W MAIN ST SUITE 2210 LOUISVILLE, KY 40202	61-6058569	509(A)(2)	34,100.	0.			R60 CIVIL LIBERTIES ADVOCACY
ADVENTUROUS MINDS PRODUCE EXTRAORDINARY DREAMS (AMPED) - 1219 W. JEFFERSON ST., SUITE 206 - LOUISVILLE, KY 40203	47-1113120	509(A)(1)	9,000.	0.			A68 MUSIC
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE, SUITE 900 WASHINGTON, DC 20003	52-0781390	509(A)(1)	10,000.	0.			D30 WILDLIFE PRESERVATION/PROTECTION
ALICE LLOYD COLLEGE 100 PURPOSE ROAD PIPPA PASSES, KY 41844-9988	61-0492351	509(A)(2)	6,400.	0.			B EDUCATIONAL INSTITUTIONS
ALL PEOPLES A UNITARIAN UNIVERSALIST CONGREGATION - 4936 BROWNSBORO ROAD - LOUISVILLE, KY 40222	61-0593460	RELIGIOUS ORGANI	17,350.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ALLEY CAT ADVOCATES 3524 NEWBURG RD LOUISVILLE, KY 40218	61-1343210	509(A)(1)	7,550.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
ALUMNI FUND ASSOCIATION OF YALE UNIVERSITY - ATTN: CONTRIBUTION PROCESSING, PO BOX 2038 - NEW HAVEN, CT 06521-2038	06-6078326	509(A)(2)	12,000.	0.			B EDUCATIONAL INSTITUTIONS

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

(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
AMAZING GRACE ACADEMY FKA MATT VALLEY SDA SCHOOL - 2238 S INNER SPRINGER LOOP, PO BOX 3229 - PALMER, AK 99645	26-0790108	509(A)(1)	10,000.	0.			B99 EDUCATION N.E.C.*
AMERICAN FOREST FOUNDATION 2000 M STREET NW SUITE 550 WASHINGTON, DC 20036	52-1235124	509(A)(1)	7,000.	0.			C36 FOREST CONSERVATION
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 3825 PGA BLVD., SUITE 307 - PALM BEACH GARDENS, FL 33410	13-1790719	509(A)(1)	5,180.	0.			T12 FUNDRAISING AND/OR FUND DISTRIBUTION
AMERICAN PRINTING HOUSE FOR THE BLIND INC. - 1839 FRANKFORT AVENUE, P. O. BOX 6389 - LOUISVILLE, KY 40206-9932	61-0444640	509(A)(1)	150,200.	0.			A33 PRINTING PUBLISHING
AMERICAN RED CROSS - DISASTER RELIEF - PO BOX 37839 - DES MOINES, IA 50037	53-0196605	509(A)(1)	74,550.	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)	30,950.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
AMERICANA COMMUNITY CENTER 4801 SOUTHSIDE DR. LOUISVILLE, KY 40214	61-1251306	509(A)(1)	65,150.	0.			P84 ETHNIC/IMMIGRANT SERVICES
AMERICARES 88 HAMILTON AVE. STAMFORD, CT 06902	06-1008595	509(A)(1)	50,200.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
APOSTOLIC CHURCH INTERNATIONAL USA INC - 2042 SUNSET LAKE RD - NEWARK, DE 19702	13-3771775	509(A)(1)	30,000.	0.			X20 CHRISTIAN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPALACHIAN CITIZENS LAW CENTER 317 MAIN STREET WHITESBURG, KY 41858	61-1401589	509(A)(1)	18,250.	0.			I80 LEGAL SERVICES
ARCHCITY DEFENDERS 440 N 4TH ST STE 390 ST LOUIS, MO 63102	80-0471494	509(A)(1)	10,000.	0.			R20 CIVIL RIGHTS ADVOCACY FOR SPECIFIC GROUPS
ARCHDIOCESE OF LOUISVILLE CATHOLIC SERVICES APPEAL, PO BOX 32 LOUISVILLE, KY 40232	61-0447247	509(A)(1)	86,502.	0.			X22 ROMAN CATHOLIC
AREA MINISTRIES FOR EMERGENCY NEEDS - PO BOX 571 - LA GRANGE, TX 78945	74-2626889	509(A)(1)	20,000.	0.			P60 EMERGENCY ASSISTANCE (FOOD CLOTHING CASH)
ARROWMONT SCHOOL OF ARTS AND CRAFTS - PO BOX 567 - GATLINBURG, TN 37738	58-2007394	509(A)(1)	10,000.	0.			B83 STUDENT SORORITIES FRATERNITIES
ASHEVILLE COMMUNITY THEATRE 35 E. WALNUT STREET ASHEVILLE, NC 28801	56-6002669	509(A)(2)	10,000.	0.			A65 THEATER
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-1133759	509(A)(1)	6,750.	0.			B25 SECONDARY/HIGH SCHOOL
BAPTIST HEALTH FOUNDATION GREATER LOUISVILLE INC - 1901 CAMPUS PLACE - LOUISVILLE, KY 40299	20-0292291	509(A)(3) TYPE I	15,100.	0.			E11 SINGLE ORGANIZATION SUPPORT
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	509(A)(1)	12,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205-0671	61-0482955	509(A)(1)	58,400.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
BELLEVUE BAPTIST CHURCH 4950 KY-56 OWENSBORO, KY 42301	61-0598848	RELIGIOUS ORGANI	56,000.	0.			X20 CHRISTIAN
BEREA COLLEGE CPO 2216 BEREA, KY 40404	61-0444650	509(A)(1)	32,180.	0.			B40 HIGHER ED INSTITUTIONS
BETHESDA HOUSE OF MERCY LIMITED 4695 LAURELWOOD DR LEXINGTON, KY 40515	31-1623240	509(A)(1)	210,000.	0.			X21 PROTESTANT
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE. BARDSTOWN, KY 40004	61-0592028	509(A)(1)	76,500.	0.			B EDUCATIONAL INSTITUTIONS
BLESSINGS IN A BACKPACK INC PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	509(A)(1)	5,462.	0.			P20 HUMAN SERVICE ORGANIZATIONS
BLOOMFIELD BAPTIST CHURCH P. O. BOX 217 BLOOMFIELD, KY 40008	61-0503701	RELIGIOUS ORGANI	7,750.	0.			X20 CHRISTIAN
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	509(A)(1)	27,000.	0.			B25 SECONDARY/HIGH SCHOOL
BLUEGRASS CENTER FOR AUTISM 9810 BLUEGRASS PARKWAY LOUISVILLE, KY 40299	27-2279128	509(A)(1)	10,000.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUEGRASS CHRISTIAN ACADEMY 2580 SPRINGFIELD RD BARDSTOWN, KY 40004	20-0816659	509(A)(1)	6,000.	0.			B20 ELEMENTARY SECONDARY ED
BLUEGRASS LAND CONSERVANCY 450 OLD VINE STREET SUITE 200 LEXINGTON, KY 40507	61-1293032	509(A)(1)	12,000.	0.			C34 LAND RESOURCES CONSERVATION
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - 12001 SYCAMORE STATION PLACE - LOUISVILLE, KY 40299	61-0445839	509(A)(1)	7,325.	0.			O41 BOY SCOUTS
BOYS & GIRLS CLUBS INC. AKA BOYS & GIRLS CLUBS OF KENTUCKIANA, 3900 CRITTENDEN DRIVE - LOUISVILLE, K	61-0568789	509(A)(1)	77,500.	0.			O23 BOYS AND GIRLS CLUBS (COMBINED)
BREAKTHROUGH LOUISVILLE 2427 GLENMARY AVE LOUISVILLE, KY 40204	31-1695835	509(A)(1)	11,000.	0.			B99 EDUCATION N.E.C.*
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	RELIGIOUS ORGANI	13,922.	0.			X20 CHRISTIAN
BUNCOMBE COUNTY PARTNERSHIP FOR CHILDREN - 53 ASHEVILLE AVE, SUITE 102A - ASHEVILLE, NC 28801	56-1942178	509(A)(1)	25,000.	0.			B21 KINDERGARTEN NURSERY SCHOOLS PRESCHOOL EARLY ADMISSIONS
CABBAGE PATCH SETTLEMENT HOUSE INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	509(A)(1)	58,827.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE
CALIFORNIA COMMUNITY FOUNDATION 717 WEST TEMPLE ST. LOS ANGELES, CA 90012	95-3510055	509(A)(1)	11,000.	0.			T31 COMMUNITY FOUNDATIONS

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
CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION - BLDG 1 RM 115 ADVANCEMENT SERVICES - SAN LUIS OBISPO, CA 93407	20-4927897	509(A)(1)	20,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
CAMBERWELL GRIEF SANCTUARY 9850 VON ALLMEN CT STE 201 LOUISVILLE, KY 40241	84-3179952	509(A)(1)	13,775.	0.			P20 HUMAN SERVICE ORGANIZATIONS
CAMPAIGN LEGAL CENTER 1101 14TH ST NW STE 400 WASHINGTON, DC 20005	04-3608387	509(A)(1)	11,500.	0.			I99 CRIME LEGAL RELATED N.E.C.*
CANAAAN BAPTIST CHURCH 132 W 116TH ST NEW YORK CITY, NY 10026	13-6013037	509(A)(1)	10,000.	0.			X21 PROTESTANT
CARE AND SHARE INC AKA CARE & SHARE FOOD BANK FOR SOUTHERN COLORADO, 2605 PREAMBLE PT - COLORAD	84-0731930	509(A)(1)	10,000.	0.			K31 FOOD BANKS FOOD PANTRIES
CAREMESSAGE PO BOX 7307 SAN FRANCISCO, CA 94120	27-3252911	509(A)(1)	25,000.	0.			B EDUCATIONAL INSTITUTIONS
CATHEDRAL OF THE ASSUMPTION 433 SOUTH FIFTH STREET LOUISVILLE, KY 40202	61-0448554	RELIGIOUS ORGANI	12,200.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CATHOLIC CHARITIES OF LOUISVILLE INC. - 435 EAST BROADWAY - LOUISVILLE, KY 40202	61-1239600	509(A)(1)	120,100.	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)	145,100.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS

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

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CATHOLIC RELIEF SERVICES PO BOX 5200 HARLAN, IA 51593	13-5563422	509(A)(1)	12,000.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
CEDAR LAKE LODGE 9901 LINN STATION ROAD, SUITE 901 LOUISVILLE, KY 40223	61-0713587	509(A)(2)	5,600.	0.			F33 GROUP HOME RESIDENTIAL TREATMENT FACILITY-MENTAL HEALTH RELATED
CENTER FOR FURNITURE CRAFTSMANSHIP 25 MILL STREET ROCKPORT, ME 04856	01-0517984	509(A)(2)	20,000.	0.			B99 EDUCATION N.E.C.*
CENTER FOR RURAL STRATEGIES INC. 46 E. MAIN STREET WHITESBURG, KY 41858	61-1379952	509(A)(1)	6,000.	0.			P HUMAN SERVICES
CENTER FOR WOMEN AND FAMILIES P.O. BOX 2048 LOUISVILLE, KY 40201-2048	61-0444846	509(A)(1)	17,350.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
CENTRAL ADULT LEARN-TO-SWIM 2248 EMERSON AVE LOUISVILLE, KY 40205	83-3835741	509(A)(1)	10,000.	0.			N67 SWIMMING WATER RECREATION
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY STREET LOUISVILLE, KY 40203	61-0459493	509(A)(1)	21,858.	0.			X21 PROTESTANT
CENTRE COLLEGE OF KENTUCKY 600 W. WALNUT ST DANVILLE, KY 40422	61-0444671	509(A)(1)	9,350.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER, INC. - 70 LINCOLN CENTER PLAZA, 10TH FLOOR - NEW YORK, NY 10023	13-2628036	509(A)(1)	35,000.	0.			A60 PERFORMING ARTS

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CHAPEL HILL UNITED CHURCH OF CHRIST - 2307 EMBASSY LANE - LOUISVILLE, KY 40216	61-0602255	RELIGIOUS ORGANI	17,400.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHARLESTON SYMPHONY ORCHESTRA ATTN: DEVELOPMENT DEPARTMENT, 480 EAST BAY STREET SUITE F - CHARLESTON, SC 2	57-6000192	509(A)(2)	6,000.	0.			A69 SYMPHONY ORCHESTRAS
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY - AKA CHEYENNE MOUNTAIN ZOO, 4250 CHEYENNE MOUNTAIN ZOO ROAD - COLORADO SPRINGS, CO 80906	84-0407039	509(A)(2)	20,000.	0.			D50 ZOO ZOOLOGICAL SOCIETY
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - DEPT. 86140, P.O. BOX 950183 - LOUISVILLE, KY 40295-0183	61-6027530	509(A)(1)	7,000.	0.			E11 SINGLE ORGANIZATION SUPPORT
CHILDRENS HOSPITAL MEDICAL CENTER P.O. BOX 5202 CINCINNATI, OH 45201-5202	31-0833936	509(A)(1)	32,600.	0.			E24 HOSPITAL (SPECIALTY)
CHILDREN'S RELIEF INTERNATIONAL PO BOX 2470 ROCKWALL, TX 75087	36-4353904	509(A)(1)	7,000.	0.			X20 CHRISTIAN
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	RELIGIOUS ORGANI	237,271.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHURCH HOME & INFIRMARY EPISCOPAL CHURCH HOME - 7504 WESTPORT ROAD - LOUISVILLE, KY 40222	61-0461720	509(A)(2)	21,500.	0.			E91 NURSING CONVALESCENT (GERIATRIC AND NURSING)
CHURCH OF THE ASCENSION 4600 LYNNBROOK DR LOUISVILLE, KY 40220	61-0652304	RELIGIOUS ORGANI	15,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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CHURCH OF THE HOLY SPIRIT 3345 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0700575	509(A)(1)	18,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CHURCH OF THE SERVANT 3835 BURTON ST SE GRAND RAPIDS, MI 49546	23-7410095	509(A)(1)	13,000.	0.			X21 PROTESTANT
CHURCH WORLD SERVICE 28606 PHILLIPS ST, PO BOX 968 ELKHART, IN 46514	13-4080201	509(A)(1)	17,500.	0.			Q33 INTERNATIONAL RELIEF
CITY CHURCH OF BARTLESVILLE INC. 4222 SE RICE CREEK RD. BARTLESVILLE, OK 74006	20-3076212	509(A)(1)	138,000.	0.			X20 CHRISTIAN
CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44193-1655	91-2153073	509(A)(1)	10,250.	0.			E HEALTH-GENERAL & REHABILITATIVE
COALITION FOR THE HOMELESS 1300 S 4TH ST. #250 LOUISVILLE, KY 40208	61-1118307	509(A)(2)	63,050.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
COLON CANCER PREVENTION PROJECT PO BOX 4039 LOUISVILLE, KY 40204	20-1510713	509(A)(1)	10,000.	0.			E HEALTH-GENERAL & REHABILITATIVE
COLORADO SPRINGS UTILITIES FOUNDATION - PO BOX 1103, MC 940 - COLORADO SPRINGS, CO 80903	20-8643063	509(A)(3) TYPE I	7,000.	0.			X11 SINGLE ORGANIZATION SUPPORT
COMBINED COMMUNITY ACTION 165 WEST AUSTIN GIDDINGS, TX 78942	74-1548511	509(A)(1)	8,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS

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COMMONWEALTH FUND FOR KET, INC. 600 COOPER DR LEXINGTON, KY 40502	61-1285473	509(A)(1)	61,845.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
COMMUNITY CATHOLIC CENTER INC. PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	509(A)(1)	30,900.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
COMMUNITY FOUNDATION OF LOUISVILLE, INC. - 325 W. MAIN STREET, SUITE 1110 - LOUISVILLE, KY 40202	31-0997017	509(A)(1)	2,308,879.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA INC. - 4 VANDERBILT DRIVE STE. 300 - ASHEVILLE, NC 28803	56-1223384	509(A)(1)	52,600.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING
CONGAREE FOUNDATION 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	81-1718705	509(A)(1)	25,500.	0.			O50 YOUTH DEVELOPMENT PROGRAMS
CONGREGATION ADATH JESHURUN 2401 WOODBOURNE AVE. LOUISVILLE, KY 40205	61-0458363	509(A)(1)	8,142.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CRESTWOOD UNITED METHODIST CHURCH 7214 KAVANAUGH RD CRESTWOOD, KY 40014	61-0525162	RELIGIOUS ORGANI	38,175.	0.			X RELIGION SPIRITUAL DEVELOPMENT
CROSS CATHOLIC OUTREACH 2700 N. MILITARY TRAIL SUITE 240, PO BOX 273908 - BOCA RATON, FL 33427-3908	65-1156061	509(A)(1)	10,000.	0.			P12 FUNDRAISING AND/OR FUND DISTRIBUTION
CROSSLAND COMMUNITY CHURCH INC 600 31-W BYPASS SUITE 18D BOWLING GREEN, KY 42103	20-0157252	509(A)(1)	28,296.	0.			X20 CHRISTIAN

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CROSSROADS CHRISTIAN CHURCH 4004 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1293685	RELIGIOUS ORGANI	8,000.	0.			K20 CHRISTIAN
CROSSROADS PREGNANCY RESOURCE CENTER - PO BOX 696 - LA GRANGE, KY 40031	27-4097169	509(A)(1)	25,000.	0.			P47 PREGNANCY CENTERS
CRU/CAMPUS CRUSADE FOR CHRIST PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	509(A)(1)	5,100.	0.			K20 CHRISTIAN
DAFFY CHARITABLE FUND 221 MAIN ST UNIT 2061 LOS ALTOS, CA 94023	86-3177440	509(A)(1)	42,248.	0.			T30 PUBLIC FOUNDATIONS
DARE TO CARE, INC. PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	509(A)(1)	68,968.	0.			K31 FOOD BANKS FOOD PANTRIES
DAVIESS COUNTY FISCAL COURT DBA DAVIESS COUNTY ANIMAL SHELTER - DAVIESS COUNTY ANIMAL SHELTER, 2620 HIGHWAY 81 - OWENSBORO, KY	61-6000155	170(C)(1)	10,000.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
DAY SPRING, INC. 3430 DAY SPRING COURT LOUISVILLE, KY 40213	61-1205613	509(A)(2)	21,000.	0.			P33 CHILD DAY CARE
DERBY CITY CHAMBER MUSIC FESTIVAL INC. - 11811 COVERED BRIDGE RD. - PROSPECT, KY 40059	92-1462885	509(A)(2)	13,000.	0.			A68 MUSIC
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	509(A)(1)	48,200.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE

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DOUGLASS BOULEVARD CHRISTIAN CHURCH - 2005 DOUGLASS BOULEVARD - LOUISVILLE, KY 40205	61-0449616	509(A)(1)	23,200.	0.			X RELIGION SPIRITUAL DEVELOPMENT
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.*
EARTHJUSTICE 180 STEUART ST # 194330 SAN FRANCISCO, CA 94105	94-1730465	509(A)(2)	16,250.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*
EDITH & HENRY HEUSER HEARING INSTITUTE - DBA HEUSER HEARING INSTITUTE, 111 E. KENTUCKY ST. - LOUISVILLE, KY 40203	61-1383955	509(A)(2)	5,200.	0.			H42 EAR AND THROAT
EDUCATIONAL JUSTICE 200 YORK ST LOUISVILLE, KY 40203	27-0405207	509(A)(1)	10,100.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
EPISCOPAL RELIEF & DEVELOPMENT P.O. BOX 3006 HARLAN, IA 51593-0024	73-1635264	509(A)(1)	21,500.	0.			X20 CHRISTIAN
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	509(A)(1)	20,200.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
EVERY VILLAGE A CHURCH 5384 MEADOW RUN DR OWENSBORO, KY 42301	92-1063576	509(A)(1)	9,100.	0.			X20 CHRISTIAN
EVOLVE502, INC. 515 WEST MARKET STREET LOUISVILLE, KY 40202	83-1877240	509(A)(1)	25,000.	0.			B99 EDUCATION N.E.C.*

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EXPLOITED CHILDREN'S HELP ORGANIZATION - 1411 ALGONQUIN PKWY - LOUISVILLE, KY 40210	31-1094281	509(A)(1)	5,400.	0.			I72 CHILD ABUSE PREVENTION OF
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	509(A)(1)	33,750.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
FAMILY & CHILDREN'S PLACE 525 ZANE ST. LOUISVILLE, KY 40203	61-0549561	509(A)(1)	9,800.	0.			P40 FAMILY SERVICES
FAMILY COMMUNITY CLINIC INC. 1420 E WASHINGTON ST LOUISVILLE, KY 40206	27-2994215	509(A)(1)	32,100.	0.			E HEALTH-GENERAL & REHABILITATIVE
FAMILY OF GOD CHRISTIAN FELLOWSHIP 134 SOUTH MAIN STREET HARRODSBURG, KY 40330	61-1846913	RELIGIOUS ORGANI	10,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FAMILY SCHOLAR HOUSE, INC. 403 REG SMITH CIRCLE LOUISVILLE, KY 40208-2746	61-1285124	509(A)(1)	14,352.	0.			P42 SINGLE PARENT AGENCIES/SERVICES
FATHER JOHN JUDIE MINISTRIES INC 2804 WAREHAM RD LOUISVILLE, KY 40242	61-1285187	509(A)(1)	5,800.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
FATHER MALONEY'S BOYS' HAVEN INC. AKA BOYS AND GIRLS HAVEN, 2301 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-0479621	509(A)(1)	15,150.	0.			P70 RESIDENTIAL CUSTODIAL CARE (GROUP HOME)
FATHERS LOVE INC 624 HENRY CLAY ST SHELBYVILLE, KY 40065	84-2309647	509(A)(1)	31,200.	0.			X20 CHRISTIAN

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FAYETTE COUNTY AREA FOUNDATION PO BOX 664 LA GRANGE, TX 78945	74-2997477	509(A)(2)	41,000.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING
FELLOWSHIP OF CHRISTIAN ATHLETES - UNIVERSITY OF LOUISVILLE - P.O BOX 21005 - LOUISVILLE, KY 40221	44-0610626	509(A)(1)	25,000.	0.			O55 RELIGIOUS LEADERSHIP YOUTH DEVELOPMENT
FILSON HISTORICAL SOCIETY AKA FILSON CLUB, 1310 SOUTH THIRD S LOUISVILLE, KY 40208	61-0444690	509(A)(1)	80,995.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
FINE ARTS WORK CENTER IN PROVINCETOWN, INC. - 24 PEARL ST - PROVINCETOWN, MA 02657	04-2487373	509(A)(1)	200,000.	0.			A99 OTHER ART CULTURE HUMANITIES ORGANIZATIONS/SERVICES N.E.C.*
FIRST BAPTIST CHURCH PO BOX 904 OWENSBORO, KY 42302	61-0510932	RELIGIOUS ORGANI	12,300.	0.			X20 CHRISTIAN
FIRST FREE WILL BAPTIST CHURCH 4314 W 5TH STREET RD OWENSBORO, KY 42301	61-0910514	509(A)(1)	6,600.	0.			X21 PROTESTANT
FIRST PRESBYTERIAN CHURCH - ELIZABETHTOWN - 1016 PEAR ORCHARD DR. - ELIZABETHTOWN, KY 42701	61-0183855	RELIGIOUS ORGANI	114,300.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FIRST PRESBYTERIAN CHURCH -PARIS 517 PLEASANT STREET PARIS, KY 40361	61-0654935	RELIGIOUS ORGANI	8,000.	0.			X21 PROTESTANT
FIRST PRESBYTERIAN CHURCH USA OF SMITHVILLE - 300 BURLESON - SMITHVILLE, TX 78957	23-6393377	RELIGIOUS ORGANI	17,000.	0.			X20 CHRISTIAN

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FIRST UNITED METHODIST CHURCH 212 3RD STREET N. ST. PETERSBURG, FL 33701	59-0637842	509(A)(1)	17,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	509(A)(1)	10,125.	0.			Q33 INTERNATIONAL RELIEF
FOOD LITERACY PROJECT 9001 LIMEHOUSE LANE LOUISVILLE, KY 40220	20-5014424	509(A)(1)	12,600.	0.			K AGRICULTURE FOOD NUTRITION
FOUNDATION FOR APPALACHIAN KENTUCKY, INC. - 420 MAIN STREET - HAZARD, KY 41701	61-1329396	509(A)(1)	50,500.	0.			T31 COMMUNITY FOUNDATIONS
FRANCIS PARKER SCHOOL OF LOUISVILLE - DEVELOPMENT DEPARTMENT, 11000 U.S. HWY. 42 - GOSHEN, KY 40026	31-0896538	509(A)(1)	27,331.	0.			B EDUCATIONAL INSTITUTIONS
FRANCISCAN SHELTER HOUSE 748 SOUTH PRESTON ST. LOUISVILLE, KY 40203	61-1081045	509(A)(1)	22,650.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
FRESH START FOR WOMEN PO BOX 1386 OWENSBORO, KY 42302	81-4961663	509(A)(1)	10,000.	0.			I43 SERVICES TO PRISONERS/FAMILIES
FRIENDS SCHOOL 901 BRECKENRIDGE LANE LOUISVILLE, KY 40207-4618	61-1213141	509(A)(1)	6,000.	0.			B21 KINDERGARTEN NURSERY SCHOOLS PRESCHOOL EARLY ADMISSIONS
FUND FOR THE ARTS, INC. 334 EAST BROADWAY, SUITE 325 LOUISVILLE, KY 40202	61-0479626	509(A)(1)	64,325.	0.			A12 FUNDRAISING AND/OR FUND DISTRIBUTION

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FUTURE FUND ENDOWMENT INC 1357 BARDSTOWN RD LOUISVILLE, KY 40204	20-0831835	509(A)(1)	200,000.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
FUTURE FUND INC. 1357 BARDSTOWN RD LOUISVILLE, KY 40204	61-1235148	509(A)(1)	200,000.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING
GARDENIA E. JANSSEN ANIMAL SHELTER 240 SVOBODA LANE LA GRANGE, TX 78945	74-2726459	509(A)(1)	113,000.	0.			D ANIMAL RELATED
GEORGIA BOY CHOIR, INC. PO BOX 888874 ATLANTA, GA 30356	27-0700819	509(A)(1)	6,000.	0.			A68 MUSIC
GILDA'S CLUB 2440 GRINSTEAD DRIVE LOUISVILLE, KY 40204	20-1635170	509(A)(1)	49,350.	0.			N50 RECREATIONAL PLEASURE OR SOCIAL CLUB
GIVEWELL 1714 FRANKLIN STREET #100335 OAKLAND, CA 94612	20-8625442	509(A)(1)	55,000.	0.			T30 PUBLIC FOUNDATIONS
GLYNWOOD CENTER, INC PO BOX 157, 362 GLYNWOOD RD COLD SPRING, NY 10516	13-3852957	509(A)(1)	20,000.	0.			W70 LEADERSHIP DEVELOPMENT
GOODWILL INDUSTRIES INTERNATIONAL P.O. BOX 791084 BALTIMORE, MD 21279	53-0196517	509(A)(1)	90,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
GRACE COVENANT PRESBYTERIAN CHURCH 789 MERRIMON AVE ASHEVILLE, NC 28804	56-0588479	RELIGIOUS ORGANI	10,000.	0.			X20 CHRISTIAN

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GRACE REFORMED BAPTIST CHURCH 800 CHUCK GRAY CT. OWENSBORO, KY 42303	61-1156499	RELIGIOUS ORGANI	7,200.	0.			X20 CHRISTIAN
GRAND TRAVERSE REGIONAL LAND CONSERVANCY - 2846 NORTH THREE MILE ROAD - TRAVERSE CITY, MI 49686	38-2994229	509(A)(1)	21,000.	0.			C34 LAND RESOURCES CONSERVATION
GRAYSON-JOCKEY CLUB RESEARCH FOUNDATION - 821 CORPORATE DRIVE - LEXINGTON, KY 40503	61-6031750	509(A)(1)	10,000.	0.			D05 RESEARCH INSTITUTES AND/OR PUBLIC POLICY ANALYSIS
GREEN FORESTS WORK THOMAS POE COOPER BUILDING, 730 ROS LEXINGTON, KY 40546	46-1296612	509(A)(1)	10,000.	0.			C36 FOREST CONSERVATION
GREENHOUSE17 P.O. BOX 55190 LEXINGTON, KY 40555	20-1965942	509(A)(1)	7,500.	0.			P43 FAMILY VIOLENCE SHELTERS AND SERVICES
GUTHRIE OPPORTUNITY CENTER FOUNDATION INC. - 900 NUTTER DRIVE - BARDSTOWN, KY 40004	45-2999517	509(A)(1)	10,100.	0.			P11 SINGLE ORGANIZATION SUPPORT
HABITAT FOR HUMANITY OF METRO LOUISVILLE, INC. - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	509(A)(1)	21,900.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
HABITAT FOR HUMANITY OWENSBORO-DAVIESS COUNTY - 2930 WEST 4TH ST - OWENSBORO, KY 42301	61-1140804	509(A)(1)	11,500.	0.			L20 HOUSING DEVELOPMENT CONSTRUCTION MANAGEMENT
HAND IN HAND MINISTRIES 518 N. 26TH STREET LOUISVILLE, KY 40212	61-1352889	509(A)(1)	28,600.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*

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

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HARBOR HOUSE OF LOUISVILLE PO BOX 58219 LOUISVILLE, KY 40268	61-1216323	509(A)(2)	18,600.	0.			P20 HUMAN SERVICE ORGANIZATIONS
HARVARD UNIVERSITY PO BOX 419209 CAMBRIDGE, MA 02241-9209	04-2103580	509(A)(1)	7,100.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
HATCH AVL FOUNDATION C/O MEG RAGLAND AT PLUM PRINT, 45 SOUTH FRENCH BROAD AVE #100 - ASHEVILLE, N	81-4712143	509(A)(1)	50,000.	0.			S43 MANAGEMENT SERVICES FOR SMALL BUSINESS/ENTREPRENEURS
HAVE A HEART FOUNDATION INC 310 EAST BROADWAY, SUITE 100 LOUISVILLE, KY 40202	26-1433114	509(A)(1)	15,000.	0.			E99 HEALTH-GENERAL & REHABILITATIVE N.E.C.*
HEALING PLACE INC 1020 WEST MARKET ST. LOUISVILLE, KY 40202	61-1164775	509(A)(1)	50,101.	0.			F20 ALCOHOL DRUG AND SUBSTANCE ABUSE DEPENDENCY PREVENTION & TREATMENT
HEARTLAND CHURCH INC. 14900 EAST 126TH STREET FISHERS, IN 46037	35-2108005	509(A)(1)	7,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HELP OFFICE OF OWENSBORO 1316 W. 4TH STREET OWENSBORO, KY 42301	61-0724292	509(A)(1)	13,500.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
HEUSER HEARING & LANGUAGE ACADEMY INC. - 111 E KENTUCKY ST. - LOUISVILLE, KY 40203	61-0492369	509(A)(1)	11,200.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
HIGHLAND BAPTIST CHURCH 1101 CHEROKEE RD. LOUISVILLE, KY 40204	61-0466711	509(A)(1)	15,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	RELIGIOUS ORGANI	51,150.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HIGHVIEW BAPTIST CHURCH 7711 FEGENBUSH LANE LOUISVILLE, KY 40228	61-0601713	RELIGIOUS ORGANI	15,400.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HILDEGARD HOUSE PO BOX 5613 LOUISVILLE, KY 40255	46-5555742	509(A)(1)	14,000.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
HIPPODROME STATE THEATRE 25 SE 2ND PLACE GAINESVILLE, FL 32601	59-1590987	509(A)(1)	25,000.	0.			A65 THEATER
HIS CHURCH ANGLICAN 34500 SIX MILE RD. LIVONIA, MI 48152	20-4286188	509(A)(1)	48,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
HISTORIC LOCUST GROVE INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207	61-1390403	509(A)(1)	14,850.	0.			A54 HISTORY MUSEUMS
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	RELIGIOUS ORGANI	41,500.	0.			B25 SECONDARY/HIGH SCHOOL
HOLY SPIRIT CHURCH 3345 LEXINGTON RD. LOUISVILLE, KY 40206-3047	61-0447247	509(A)(1)	16,750.	0.			X22 ROMAN CATHOLIC
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS ORGANI	78,944.	0.			X20 CHRISTIAN

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HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	509(A)(1)	98,618.	0.			P30 CHILDREN'S AND YOUTH SERVICES
HOPE COLLABORATIVE CHRISTIAN COMMUNITY DEVELOPMENT INC - PO BOX 991336 - LOUISVILLE, KY 40269	82-3441064	509(A)(1)	10,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
HOPEFUL HEARTS FOUNDATION INC. PO BOX 437015 LOUISVILLE, KY 40253	75-3003999	509(A)(1)	10,000.	0.			P31 ADOPTION
HOPES CLOSET 3900 ZONETON ROAD SHEPHERDSVILLE, KY 40165	82-3562085	509(A)(1)	6,000.	0.			T50 PHILANTHROPY/CHARITY/VOLUNTARISM PROMOTION (GENERAL)
HOSPARUS, INC. C/O DEVELOPMENT DEPARTMENT, 6200 DUTCHMANS LANE, STE 102 - LOUISVILLE, KY 40	61-0921718	509(A)(1)	77,000.	0.			P74 HOSPICE
HUMANE SOCIETY OF OLDHAM COUNTY 2601 INTERIOR WAY LA GRANGE, KY 40031	61-1166840	509(A)(1)	5,800.	0.			D20 ANIMAL PROTECTION AND WELFARE (INCLUDES HUMANE SOCIETIES AND SPCAS)
HYPERTROPHIC CARDIOMYOPATHY RESEARCH FOUNDATION INC - PO BOX 690 - RYE, NY 10580	13-4162139	509(A)(1)	25,000.	0.			H43 HEART AND CIRCULATORY
IMMACULATA CLASSICAL ACADEMY 440 ZORN AVENUE LOUISVILLE, KY 40206	27-3305618	509(A)(1)	7,000.	0.			B20 ELEMENTARY SECONDARY ED
IMPACT 100 LOUISVILLE 3044 BARDSTOWN ROAD #269 LOUISVILLE, KY 40205	84-3784887	509(A)(1)	24,801.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*

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IN HIS GRIP MINISTRIES PO BOX 91026 LOUISVILLE, KY 40291	47-3640056	509(A)(1)	10,000.	0.			X11 SINGLE ORGANIZATION SUPPORT
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS - P.O. BOX 96105 - WASHINGTON, DC 20090-6105	36-3256096	509(A)(1)	12,700.	0.			X01 ALLIANCE/ADVOCACY ORGANIZATIONS
INTERNATIONAL INSTITUTE OF METROPOLITAN ST. LOUIS - 3401 ARSENAL ST - ST LOUIS, MO 63118	43-0652640	509(A)(1)	10,000.	0.			P84 ETHNIC/IMMIGRANT SERVICES
INTERNATIONAL RESCUE COMMITTEE INC. - PO BOX 6068 - ALBERT LEA, MN 56007	13-5660870	509(A)(1)	10,325.	0.			Q33 INTERNATIONAL RELIEF
ISAAC W. BERNHEIM FOUNDATION INC. PO BOX 130, 2499 CLERMONT RD. CLERMONT, KY 40110	61-0444651	509(A)(1)	104,870.	0.			C36 FOREST CONSERVATION
JAMES DICK FOUNDATION FOR THE PERFORMING ARTS - PO BOX 89 - ROUND TOP, TX 78954	74-1732353	509(A)(1)	8,000.	0.			A ARTS CULTURE AND HUMANITIES
JEFFERSON COMMUNITY & TECHNICAL COLLEGE FOUNDATION - ADVANCEMENT OFFICE, 109 E. BROADWAY - LOUISVILLE, KY 40202	23-7035648	509(A)(1)	275,500.	0.			B11 SINGLE ORGANIZATION SUPPORT
JEFFERSON COUNTY FOUNDATION PO BOX 460 RANSON, WV 25438	81-1417341	509(A)(2)	12,000.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
JEFFERSONTOWN CHRISTIAN CHURCH 10631 TAYLORSVILLE RD LOUISVILLE, KY 40299	61-0600604	509(A)(1)	6,750.	0.			X20 CHRISTIAN

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JENNINGS CENTER FOR OLDER ADULTS 10204 GRANGER ROAD GARFIELD HTS, OH 44125	34-0714679	509(A)(2)	50,000.	0.			E91 NURSING CONVALESCENT (GERIATRIC AND NURSING)
JEWISH COMMUNITY OF LOUISVILLE, INC. - D/B/A JEWISH FEDERATION OF LOUISVILLE, 3600 DUTCHMANS LANE - LOUISVILLE, KY 40205	61-0444765	509(A)(1)	24,100.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
JEWISH FEDERATION OF GREATER LOS ANGELES - 6505 WILSHIRE BOULEVARD - LOS ANGELES, CA 90048	95-1643388	509(A)(1)	10,000.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY - 9901 DONNA KLEIN BOULEVARD - BOCA RATON, FL 33428-1788	59-1945109	509(A)(1)	14,000.	0.			P12 FUNDRAISING AND/OR FUND DISTRIBUTION
JOHNS HOPKINS UNIVERSITY SCHOOL OF ADVANCED INTERNATIONAL STUDIES - OFFICE OF DEVELOPMENT AND ALUMNI RELATIONS, 555 PENNSYLVANIA AVE NW	52-0595110	509(A)(1)	5,500.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
JOSHUA COMMUNITY CONNECTORS INC P.O. BOX 3133 LOUISVILLE, KY 40201	87-1604640	509(A)(2)	25,000.	0.			P30 CHILDREN'S AND YOUTH SERVICES
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	509(A)(1)	49,850.	0.			B20 ELEMENTARY SECONDARY ED
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	509(A)(1)	13,000.	0.			B20 ELEMENTARY SECONDARY ED
KENTUCKY DOCUMENTARY PHOTOGRAPHIC PROJECT - 1302 WILLOW AVENUE - LOUISVILLE, KY 40204	47-2870323	509(A)(1)	7,250.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE

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KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC. - 600 COOPER DRIVE - LEXINGTON, KY 40502	61-0722558	509(A)(1)	21,255.	0.			A32 TELEVISION
KENTUCKY EQUAL JUSTICE CENTER 201 W SHORT ST STE 310 LEXINGTON, KY 40507	61-0909545	509(A)(1)	25,000.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
KENTUCKY HUMANE SOCIETY ATTN: LAURA ZARTMAN, 1000 LYNDON LANE SUITE B - LOUISVILLE, KY 40222	61-0463938	509(A)(2)	21,482.	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)	12,350.	0.			A26 ARTS COUNCIL/AGENCY
KENTUCKY NATURAL LANDS TRUST INC. 433 CHESTNUT ST. BEREA, KY 40403	61-1276913	509(A)(1)	9,350.	0.			C36 FOREST CONSERVATION
KENTUCKY OPERA ASSOCIATION DEVELOPMENT DEPARTMENT, 708 MAGAZINE STREET - LOUISVILLE, KY 40203	61-6013111	509(A)(1)	10,700.	0.			A6A OPERA
KENTUCKY RACE TRACK CHAPLAINCY INC. - PO BOX 189 - PEWEE VALLEY, KY 40056	31-1571797	509(A)(1)	6,500.	0.			X20 CHRISTIAN
KENTUCKY REFUGEE MINISTRIES, INC. 969-B CHEROKEE ROAD LOUISVILLE, KY 40204	61-1229842	509(A)(2)	32,700.	0.			X20 CHRISTIAN
KENTUCKY WESLEYAN COLLEGE 3000 FREDERICA ST. OWENSBORO, KY 42302	61-0466713	509(A)(1)	54,750.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)

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KENTUCKY YOUTH ADVOCATES 10200 LINN STATION ROAD SUITE 310 LOUISVILLE, KY 40223	61-0929390	509(A)(1)	5,100.	0.			R20 CIVIL RIGHTS ADVOCACY FOR SPECIFIC GROUPS
KENYAN KIDS FOUNDATION PO BOX 432 CLEMMONS, NC 27012	27-3042942	509(A)(1)	10,000.	0.			T PHILANTHROPY VOLUNTARISM AND GRANTMAKING
KIDS CANCER ALLIANCE INC. P.O. BOX 24337 LOUISVILLE, KY 40224	61-1256743	509(A)(1)	11,100.	0.			E86 PATIENT SERVICES-ENTERTAINMENT RECREATION
KIDS CENTER FOR PEDIATRIC THERAPIES - 982 EASTERN PARKWAY - LOUISVILLE, KY 40217	61-0492378	509(A)(1)	8,300.	0.			G98 PEDIATRICS
KILGORE SAMARITAN COUNSELING CENTER - PO BOX 6728 - LOUISVILLE, KY 40206	61-1131420	509(A)(2)	10,350.	0.			F60 COUNSELING SUPPORT GROUPS
KMAC MUSEUM 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	509(A)(1)	15,100.	0.			A40 VISUAL ARTS ORGANIZATIONS
KOSAIR CHARITIES COMMITTEE, INC. PO 950136 LOUISVILLE, KY 40295-0136	61-0514703	509(A)(1)	9,878.	0.			E12 FUNDRAISING AND/OR FUND DISTRIBUTION
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	509(A)(1)	41,600.	0.			P33 CHILD DAY CARE
LAKE WALES FIRST BAPTIST CHURCH 338 E. CENTRAL AVENUE LAKE WALES, FL 33853	59-0818915	509(A)(1)	124,600.	0.			X21 PROTESTANT

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LAMAR UNIVERSITY FOUNDATION P.O. BOX 11500 BEAUMONT, TX 77710	23-7298265	509(A)(1)	8,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
LEADERSHIP INSTITUTE STEPHEN P.J. WOOD BUILDING, 1101 N. HIGHLAND ST. - ARLINGTON, VA 22201	51-0235174	509(A)(1)	15,500.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER
LEADERSHIP LOUISVILLE FOUNDATION 707 W MAIN STREET LOUISVILLE, KY 40202	31-0958491	509(A)(1)	10,150.	0.			W70 LEADERSHIP DEVELOPMENT
LEGAL AID SOCIETY INC. 416 W. MUHAMMAD ALI BLVD. #300 LOUISVILLE, KY 40202	61-0537626	509(A)(1)	17,100.	0.			I83 PUBLIC INTEREST LAW/LITIGATION
LIFE AFTER HATE 6650 W. STATE ST. SUITE #304 MILWAUKEE, WI 53213	45-3039640	509(A)(1)	10,000.	0.			R CIVIL RIGHTS SOCIAL ACTION ADVOCACY
LIFE OUTREACH INTERNATIONAL ASSOCIATION OF CHURCHES INC - PO BOX 982000 - FORT WORTH, TX 76182	75-2684727	509(A)(1)	10,000.	0.			X80 RELIGIOUS MEDIA COMMUNICATIONS ORGANIZATIONS
LIFEHOUSE INC. 2710 REIDLING RD LOUISVILLE, KY 40206	20-8514733	509(A)(1)	7,000.	0.			P31 ADOPTION
LIGHTHOUSE PROMISE INC. P. O. BOX 197376 LOUISVILLE, KY 40219	61-1362760	509(A)(1)	10,200.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
LINCOLN FOUNDATION 4322 BISHOP LANE LOUISVILLE, KY 40218	61-0449631	509(A)(1)	7,350.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER

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LITTLE SISTERS OF THE POOR HOME FOR THE AGED OF LOUISVILLE, 15 AUDUBON PLAZA DRIVE - LOUISVILLE, KY 402	61-0487466	509(A)(1)	20,400.	0.			X22 ROMAN CATHOLIC
LIVING WATERS FOR THE WORLD 4935 MAIN ST, STE 7-399 SPRING HILL, TN 37174	82-2041626	509(A)(1)	25,000.	0.			Q33 INTERNATIONAL RELIEF
LOAVES AND FISHES 500 E CALDWELL STREET LOUISVILLE, KY 40203	45-3843975	509(A)(1)	7,100.	0.			X20 CHRISTIAN
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST LOS ANGELES, CA 90058	95-3135649	509(A)(1)	12,000.	0.			K31 FOOD BANKS FOOD PANTRIES
LOUISVILLE ACADEMY OF MUSIC 2740 FRANKFORT AVE LOUISVILLE, KY 40206	61-0530107	509(A)(1)	14,000.	0.			A68 MUSIC
LOUISVILLE BALLET 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	509(A)(1)	53,450.	0.			A63 BALLET
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	509(A)(1)	170,400.	0.			B20 ELEMENTARY SECONDARY ED
LOUISVILLE FOLK SCHOOL INC 113 N CLIFTON AVE STE 4 LOUISVILLE, KY 40206	83-3194321	509(A)(2)	12,000.	0.			A24 FOLK ARTS
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203	61-0969361	509(A)(1)	245,200.	0.			B70 LIBRARIES LIBRARY SCIENCE

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LOUISVILLE MEMORIAL AUDITORIUM FOUNDATION, INC - 1009 S 4TH ST - LOUISVILLE, KY 40203	84-2551831	509(A)(2)	31,500.	0.			S20 COMMUNITY/NEIGHBORHOOD DEVELOPMENT IMPROVEMENT
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40213	61-1196368	509(A)(1)	22,400.	0.			N32 PARKS AND PLAYGROUNDS
LOUISVILLE ORCHESTRA ENDOWMENT INC 624 W MAIN ST STE 400 LOUISVILLE, KY 40202	83-2138568	509(A)(3) TYPE I	1,550,000.	0.			A11 SINGLE ORGANIZATION SUPPORT
LOUISVILLE ORCHESTRA INC. 624 W MAIN STREET STE 400 LOUISVILLE, KY 40202	61-6000384	509(A)(2)	390,940.	0.			A69 SYMPHONY ORCHESTRAS
LOUISVILLE PUBLIC MEDIA 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	509(A)(1)	140,152.	0.			A34 RADIO
LOUISVILLE SOCCER FOUNDATION 801 EDITH RD LOUISVILLE, KY 40206	84-4488762	509(A)(1)	12,000.	0.			B99 EDUCATION N.E.C.*
MAIN STREET PRAYER CENTER INC 113 EAST CENTER STREET, STE B MADISONVILLE, KY 42431	27-0273246	509(A)(1)	17,500.	0.			X20 CHRISTIAN
MANNA FOODBANK 627 SWANNANOVA RIVER ROAD ASHEVILLE, NC 28805	58-1514800	509(A)(1)	5,250.	0.			K31 FOOD BANKS FOOD PANTRIES
MARGARET FULLER NEIGHBORHOOD HOUSE 71 CHERRY STREET CAMBRIDGE, MA 02139	04-2103782	509(A)(1)	10,000.	0.			P28 NEIGHBORHOOD CENTER SETTLEMENT HOUSE

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MARYHURST INC. ATTN: DEVELOPMENT, 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	509(A)(1)	12,000.	0.			F33 GROUP HOME RESIDENTIAL TREATMENT FACILITY-MENTAL HEALTH RELATED
MAYO CLINIC 200 FIRST ST. SW ROCHESTER, MN 55905	41-6011702	509(A)(2)	15,100.	0.			E21 COMMUNITY HEALTH SYSTEMS
MENTORKIDS KENTUCKY 2809 VEACH ROAD OWENSBORO, KY 42303	61-1222299	509(A)(1)	9,500.	0.			O31 BIG BROTHER BIG SISTERS
MEREDITH-DUNN LEARNING CENTER 3023 MELBOURNE AVE. LOUISVILLE, KY 40220	23-7339248	509(A)(2)	10,200.	0.			B EDUCATIONAL INSTITUTIONS
METRO UNITED WAY, INC. 334 E BROADWAY, PO BOX 4488 LOUISVILLE, KY 40204-0488	61-0444680	509(A)(1)	83,350.	0.			P30 CHILDREN'S AND YOUTH SERVICES
MISSIONARY FLIGHTS & SERVICE INC ATTN: PEGGY FOSTER, 3170 AIRMANS DR FORT PIERCE, FL 34946	23-7199063	509(A)(1)	7,200.	0.			Q33 INTERNATIONAL RELIEF
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC. - P.O. BOX 6149 - MISSISSIPPI STATE, MS 39762	64-0410581	509(A)(1)	10,000.	0.			P11 SINGLE ORGANIZATION SUPPORT
MOUNTAIN RETREAT ASSOCIATION PO BOX 969 MONTREAT, NC 28757	56-0532142	509(A)(2)	7,500.	0.			X20 CHRISTIAN
MOUNTAIN STATE SPOTLIGHT INC 170 SUMMERS STREET, SUITE 210 CHARLESTON, WV 25301	85-1154363	509(A)(1)	30,000.	0.			W99 PUBLIC SOCIETY BENEFIT-MULTIPURPOSE & OTHER N.E.C.*

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

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MUSIC MAKER RELIEF FOUNDATION INC. PO BOX 1358 HILLSBOROUGH, NC 27278	13-3782018	509(A)(1)	20,100.	0.			A68 MUSIC
NATIONAL ARBOR DAY FOUNDATION AKA: ARBOR DAY FOUNDATION, 211 NORT LINCOLN, NE 68508	23-7169265	509(A)(1)	5,300.	0.			C36 FOREST CONSERVATION
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR., PMB 16009 BEAVERTON, OR 97008-7105	04-3236982	509(A)(1)	10,000.	0.			R61 REPRODUCTIVE RIGHTS
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE US - 600 14TH STREET NW, SUITE 500 - WASHINGTON, DC 20005	53-0210807	509(A)(1)	10,300.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	509(A)(1)	25,050.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
NEW ALBANY DEANERY MINISTRIES INC 101 SAINT ANTHONY DR MT ST FRANCIS, IN 47146	85-3682297	509(A)(1)	10,000.	0.			X20 CHRISTIAN
NEW VOCATIONS RACEHORSE ADOPTION PROGRAM - 719 DOLAN LANE - LEXINGTON, KY 40511	31-1681380	509(A)(1)	10,000.	0.			D200 ANIMALS
NORTHEAST CHRISTIAN CHURCH 9900 BROWNSBORO RD. LOUISVILLE, KY 40241	61-0941327	509(A)(1)	27,000.	0.			X20 CHRISTIAN
NORTHWESTERN UNIVERSITY OFFICE OF ANNUAL GIVING, 1201 DAVIS EVANSTON, IL 60208	36-2167817	509(A)(1)	6,000.	0.			B EDUCATIONAL INSTITUTIONS

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NORTON HEALTHCARE FOUNDATION INC. DEPT 86140, PO BOX 950183 LOUISVILLE, KY 40295	31-0914919	509(A)(1)	55,450.	0.			E11 SINGLE ORGANIZATION SUPPORT
OLD DOMINION CONSERVATION & EDUCATIONAL FOUNDATION - BOX 222 - ORLEAN, VA 20128	83-4431129	509(A)(2)	14,050.	0.			C34 LAND RESOURCES CONSERVATION
OPERATION AIRDROP INC 1226 COUNTY ROAD 4380 DECATUR, TX 76234	82-2886264	509(A)(1)	50,000.	0.			T20 DISASTER PREPAREDNESS AND RELIEF
OPERATION OPEN ARMS INC. PO BOX 187 HARRODS CREEK, KY 40027	31-1787756	501(C)(3) PRIVAT	45,000.	0.			I99 CRIME LEGAL RELATED N.E.C.*
OUR LADY OF LOURDES CHURCH 508 BRECKENRIDGE LANE LOUISVILLE, KY 40207	61-6002467	RELIGIOUS ORGANI	313,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
OUR LADY OF TEPEYAC HIGH SCHOOL 2228 SOUTH WHIPPLE ST. CHICAGO, IL 60623	36-2170826	509(A)(1)	10,000.	0.			B EDUCATIONAL INSTITUTIONS
OWENSBORO CONSOLIDATED CATHOLIC SCHOOL SYSTEM - 1524 W. PARRISH AVE. - OWENSBORO, KY 42301	62-1357472	509(A)(1)	11,100.	0.			B EDUCATIONAL INSTITUTIONS
OWENSBORO-DAVIESS COUNTY REGIONAL DENTAL CLINIC INC - 2811 NEW HARTFORD ROAD SUITE A - OWENSBORO, KY 42303	26-2343126	509(A)(1)	10,000.	0.			E32 AMBULATORY HEALTH CENTER COMMUNITY CLINIC
PARENTS AS TEACHERS OF RURAL SOUTH-CENTRAL TEXAS - 311 BAUMGARTEN ST - SCHULENBURG, TX 78956	88-2156110	509(A)(1)	20,000.	0.			B99 EDUCATION N.E.C.*

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PARTNERS IN HEALTH A NONPROFIT CORPORATION - PO BOX 996 - FREDERICK, MD 21705	04-3567502	509(A)(1)	65,500.	0.			E21 COMMUNITY HEALTH SYSTEMS
PAT TILLMAN FOUNDATION DEVELOPMENT TEAM, 180 N. LASALLE ST CHICAGO, IL 60601	20-1072336	509(A)(1)	15,000.	0.			T30 PUBLIC FOUNDATIONS
PATRIOTS PEACE MEMORIAL COMMITTEE INC - P.O. BOX 355 - PROSPECT, KY 40059	30-0052032	509(A)(1)	5,500.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
PEACE EDUCATION PROGRAM INC. AKA PEACE ED, 318 W. KENTUCKY STREE LOUISVILLE, KY 40203	61-1220204	509(A)(1)	15,200.	0.			P30 CHILDREN'S AND YOUTH SERVICES
PENDENNIS HISTORICAL FOUNDATION 218 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40202	20-0180924	509(A)(1)	10,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
PLANNED PARENTHOOD GREAT NORTHWEST, HAWAII, ALASKA, INDIANA, KENTUCKY - MS 313641, PO BOX 3641 - SEATTLE, WA 98124	91-0686012	509(A)(2)	41,724.	0.			E40 REPRODUCTIVE HEALTH CARE FACILITIES AND ALLIED SERVICES
PLAY COUSINS COLLECTIVE 1701 W MARKET ST LOUISVILLE, KY 40203	82-2811602	509(A)(1)	17,500.	0.			B99 EDUCATION N.E.C.*
PLEASUREVILLE BAPTIST CHURCH PO BOX 147 PLEASUREVILLE, KY 40057	61-1013107	RELIGIOUS ORGANI	104,800.	0.			X20 CHRISTIAN
POLITICAL RESEARCH ASSOCIATES 1310 BROADWAY STE. 201 SOMERVILLE, MA 02144	36-3193323	509(A)(1)	6,000.	0.			V24 POLITICAL SCIENCE

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PORTLAND CHRISTIAN SCHOOL SYSTEM INC. - 8509 WESTPORT RD. - LOUISVILLE, KY 40242	20-2918651	509(A)(1)	8,500.	0.			B20 ELEMENTARY SECONDARY ED
POST CLINIC INC 15 STERLING AVE MT. STERLING, KY 40353	31-1515325	509(A)(1)	12,000.	0.			E60 HEALTH SUPPORT SERVICES
PRECIOUS BLOOD CATHOLIC CHURCH 3306 FENMORE ST OWENSBORO, KY 42301	01-0949423	509(A)(1)	6,000.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
PRESBYTERIAN CHURCH OF DANVILLE 500 W. MAIN ST. DANVILLE, KY 40422	61-0587173	RELIGIOUS ORGANI	16,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
PRESBYTERIAN DISASTER ASSISTANCE 100 WITHERSPOON STREET LOUISVILLE, KY 40202	13-3462549	509(A)(1)	5,100.	0.			X21 PROTESTANT
PRESENTATION ACADEMY 861 S. 4TH ST. LOUISVILLE, KY 40203	61-0507080	509(A)(1)	19,150.	0.			B EDUCATIONAL INSTITUTIONS
PRESIDENT & FELLOWS OF MIDDLEBURY C/O GIFT ADMINISTRATION, MIDDLEBURY COLLEGE - MIDDLEBURY, VT 05753-6014	03-0179298	509(A)(1)	30,000.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
PRICHARD COMMITTEE FOR ACADEMIC EXCELLENCE - 2285 EXECUTIVE DR, SUITE 120 - LEXINGTON, KY 40505	61-1026214	509(A)(1)	10,000.	0.			B99 EDUCATION N.E.C.*
PROVINCETOWN ART ASSOCIATION AND MUSEUM INC. - 460 COMMERCIAL ST. - PROVINCETOWN, MA 02657	04-2210747	509(A)(1)	15,440.	0.			A51 ART MUSEUMS

Schedule I (Form 990)

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REDEEMER'S GRACE CHURCH PO BOX 57 SELLERSBURG, IN 47172-0057	26-4430099	RELIGIOUS ORGANI	8,550.	0.			X RELIGION SPIRITUAL DEVELOPMENT
REGIONAL CANCER CENTER CORPORATION 529 S. JACKSON STREET LOUISVILLE, KY 40202	61-0936656	509(A)(1)	10,400.	0.			H11 SINGLE ORGANIZATION SUPPORT
RIP MEDICAL DEBT PO BOX 411675 BOSTON, MA 02241	47-1442997	509(A)(1)	15,500.	0.			P50 PERSONAL SOCIAL SERVICES
RIVER FIELDS, INC. 1201 STORY AVENUE SUITE 215 LOUISVILLE, KY 40206	61-6032501	509(A)(1)	8,500.	0.			C34 LAND RESOURCES CONSERVATION
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA, INC. - 550 SOUTH FIRST STREET - LOUISVILLE, KY 40202	31-1053467	509(A)(1)	13,200.	0.			L99 OTHER HOUSING SHELTER N.E.C.*
ROTARY FUND OF LOUISVILLE INC. 657 S HURSTBOURNE PKWY, SUITE D226 LOUISVILLE, KY 40222	61-6029858	509(A)(1)	9,842.	0.			S80 COMMUNITY SERVICE CLUBS (KIWANIS LIONS JAYCEES ETC.)
SACRED HEART SCHOOLS INC. 3115 LEXINGTON RD, MOTHERHOUSE BUILDING #10 - LOUISVILLE, KY 40206	61-1181710	509(A)(1)	227,500.	0.			B EDUCATIONAL INSTITUTIONS
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	509(A)(1)	36,159.	0.			X20 CHRISTIAN
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR RD. SUITE 200 SAN DIEGO, CA 92106	95-2942582	509(A)(1)	100,000.	0.			T31 COMMUNITY FOUNDATIONS

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SAR FOUNDATION INC. 809 W. MAIN STREET LOUISVILLE, KY 40202	36-4514524	509(A)(3) TYPE I	5,500.	0.			T30 PUBLIC FOUNDATIONS
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487	509(A)(1)	125,000.	0.			Q30 INTERNATIONAL DEVELOPMENT RELIEF SERVICES
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	RELIGIOUS ORGANI	95,500.	0.			X20 CHRISTIAN
SECOND WIND THOROUGHBRED PROJECT, INC. - 444 LAUREL GROVE ROAD - WINCHESTER, VA 22602	47-3445193	509(A)(2)	18,000.	0.			D99 ANIMAL RELATED ACTIVITIES N.E.C.*
SEED TO OAKS 710 E. BROADWAY LOUISVILLE, KY 40202	46-1918089	509(A)(1)	20,000.	0.			X20 CHRISTIAN
SHAKER VILLAGE OF PLEASANT HILL 3501 LEXINGTON ROAD HARRODSBURG, KY 40330-8846	61-0592561	509(A)(2)	5,250.	0.			A54 HISTORY MUSEUMS
SHAKESPEARE BEHIND BARS INC PO BOX 83 MACATAWA, MI 49434	27-3400469	509(A)(1)	10,000.	0.			A65 THEATER
SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND, INC - PO BOX 1053 - BUFFALO, NY 14205	82-2309274	509(A)(1)	35,000.	0.			R99 CIVIL RIGHTS SOCIAL ACTION & ADVOCACY N.E.C.*
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	509(A)(1)	15,250.	0.			C99 ENVIRONMENTAL QUALITY PROTECTION AND BEAUTIFICATION N.E.C.*

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SIMMONS COLLEGE OF KENTUCKY OFFICE OF DEVELOPMENT, 1000 S 4TH S LOUISVILLE, KY 40203	20-5289168	509(A)(1)	80,900.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	509(A)(1)	29,150.	0.			X RELIGION SPIRITUAL DEVELOPMENT
SISTERS OF CHARITY OF NAZARETH PO BOX 9 NAZARETH, KY 40048	61-0444781	509(A)(1)	11,750.	0.			X22 ROMAN CATHOLIC
SMITH COLLEGE SMITH COLLEGE GIFT ACCOUNTING, STODDARD ANNEX, 23 ELM STREET - NORTHAMPTON,	04-1843040	509(A)(1)	13,550.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
SMITHVILLE FOOD PANTRY PO BOX 433 SMITHVILLE, TX 78957	74-2885979	509(A)(1)	10,000.	0.			K AGRICULTURE FOOD NUTRITION
SOS INTERNATIONAL INC. 1500 ARLINGTON AVE LOUISVILLE, KY 40206	27-2624272	509(A)(2)	14,752.	0.			Q INTERNATIONAL FOREIGN AFFAIRS AND NATIONAL SECURITY
SOUTH LOUISVILLE COMMUNITY MINISTRIES INC. - 415 1/2 W. ASHLAND AVE - LOUISVILLE, KY 40214	31-0891259	509(A)(1)	38,100.	0.			X20 CHRISTIAN
SOUTHEAST CHRISTIAN CHURCH 920 BLANKENBAKER PKWY LOUISVILLE, KY 40243	61-0850307	509(A)(1)	289,639.	0.			X20 CHRISTIAN
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	509(A)(1)	6,514.	0.			R30 INTERGROUP/RACE RELATIONS

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SPANISH RIVER PRESBYTERIAN CHURCH 2400 W YAMATO RD. BOCA RATON, FL 33431	59-1557427	509(A)(1)	16,000.	0.			X21 PROTESTANT
SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444823	509(A)(1)	116,156.	0.			A51 ART MUSEUMS
SPRING MILL BIBLE CAMP INC PO BOX 508 MITCHELL, IN 47446	35-6045448	509(A)(1)	10,000.	0.			N20 RECREATIONAL AND SPORTING CAMPS (DAY OVERNIGHT ETC.)
ST JAMES ATLANTA UNITED METHODIST CHURCH - 4400 PEACHTREE DUNWOODY RD NE - ATLANTA, GA 30342-3531	58-0873408	RELIGIOUS ORGANI	8,100.	0.			X21 PROTESTANT
ST. AGNES CHURCH 1920 NEWBURG ROAD LOUISVILLE, KY 40205-1400	61-0447247	509(A)(1)	48,750.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. ALBERT THE GREAT CHURCH 1395 GIRARD DR. LOUISVILLE, KY 40222	61-0568020	RELIGIOUS ORGANI	8,800.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. FRANCIS DESALES HIGH SCHOOL 425 W KENWOOD DR LOUISVILLE, KY 40214-2843	26-0689151	RELIGIOUS ORGANI	6,500.	0.			B EDUCATIONAL INSTITUTIONS
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - PO BOX 225 - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS ORGANI	294,165.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. FRANCIS OF ASSISI SCHOOL 1960 BARDSTOWN RD LOUISVILLE, KY 40205	61-0444804	RELIGIOUS ORGANI	7,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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ST. IAKOVOS GREEK ORTHODOX CHURCH 36 W. 700 NORTH VALPARAISO, IN 46385	35-1509763	RELIGIOUS ORGANI	12,564.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. JOHN CENTER 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	509(A)(1)	60,250.	0.			L41 TEMPORARY SHELTER FOR THE HOMELESS
ST. JOHN THE APOSTLE CHURCH 515 BROADWAY BRANDENBURG, KY 40108	61-0582893	RELIGIOUS ORGANI	15,000.	0.			X22 ROMAN CATHOLIC
ST. JOSEPH CHILDREN'S HOME 2823 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0475286	509(A)(1)	23,475.	0.			P73 GROUP HOME (LONG-TERM PRIMARILY ASSISTED LIVING)
ST. JOSEPH CHURCH PO BOX 548 BARDSTOWN, KY 40004	61-0485640	RELIGIOUS ORGANI	43,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	509(A)(1)	36,300.	0.			G98 PEDIATRICS
ST. LABRE INDIAN SCHOOL PO BOX 216 ASHLAND, MT 59003	81-0244542	509(A)(1)	5,100.	0.			B25 SECONDARY/HIGH SCHOOL
ST. MARGARET MARY CATHOLIC COMMUNITY - 7813 SHELBYVILLE ROAD - LOUISVILLE, KY 40222	61-0447247	509(A)(1)	20,200.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. MARGARET'S SCHOOL PO BOX 158 TAPPAHANNOCK, VA 22560	51-0206215	509(A)(1)	15,000.	0.			B11 SINGLE ORGANIZATION SUPPORT

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ST. MARY OF THE KNOBS 5719 SAINT MARYS ROAD FLOYDS KNOBS, IN 47119	35-6033616	RELIGIOUS ORGANI	32,000.	0.			X20 CHRISTIAN
ST. MATTHEWS EPISCOPAL CHURCH 330 N. HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	RELIGIOUS ORGANI	6,250.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. PATRICK CATHOLIC CHURCH 1000 NORTH BECKLEY STATION ROAD LOUISVILLE, KY 40245	61-1143233	RELIGIOUS ORGANI	9,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. PATRICK ST. ANTHONY PARISH 920 FULTON STREET GRAND HAVEN, MI 49417	38-1575680	RELIGIOUS ORGANI	7,000.	0.			X20 CHRISTIAN
ST. PAUL'S SCHOOL 325 PLEASANT ST. CONCORD, NH 03301-2591	02-0222227	509(A)(1)	12,500.	0.			B25 SECONDARY/HIGH SCHOOL
ST. PETER'S CHURCH 617 W BELMONT AVE CHICAGO, IL 60657	36-2167898	RELIGIOUS ORGANI	15,450.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. PIUS X CATHOLIC CHURCH 3418 HIGHWAY 144 OWENSBORO, KY 42303	61-0566540	RELIGIOUS ORGANI	9,000.	0.			X22 ROMAN CATHOLIC
ST. RAPHAEL THE ARCHANGEL CATHOLIC CHURCH - 2141 LANCASHIRE AVE. - LOUISVILLE, KY 40205	61-0549869	RELIGIOUS ORGANI	38,933.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. STEPHEN CATHEDRAL 610 LOCUST ST. OWENSBORO, KY 42301	61-0598513	509(A)(1)	14,100.	0.			X22 ROMAN CATHOLIC

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ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - ATTN: ACCOUNTING DEPT., P.O. BOX 17126 - LOUISVILLE, KY 40217-0126	61-0727110	509(A)(1)	96,250.	0.			P85 HOMELESS SERVICES/CENTERS
ST. WILLIAM CHURCH 1226 W. OAK STREET LOUISVILLE, KY 40210	61-0447247	RELIGIOUS ORGANI	7,950.	0.			X RELIGION SPIRITUAL DEVELOPMENT
ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0480949	509(A)(1)	101,533.	0.			B25 SECONDARY/HIGH SCHOOL
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	509(A)(1)	20,005.	0.			B82 SCHOLARSHIPS STUDENT FINANCIAL AID AWARDS
STEPHENS COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT, 1200 E. BROADWAY, BOX 2035 - COLUMBIA,	43-0670936	509(A)(1)	12,000.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)
STEVEN VANOVER MEMORIAL RESEARCH AND SCHOLARSHIP FUND - PO BOX 221583 - LOUISVILLE, KY 40252	47-3499843	509(A)(1)	15,000.	0.			H12 FUNDRAISING AND/OR FUND DISTRIBUTION
SUNSHINE FROM DARKNESS INC PO BOX 49201 SARASOTA, FL 34230	83-3723361	501(C)(3) PRIVAT	110,000.	0.			T23 PRIVATE OPERATING FOUNDATIONS
TAKING BACK OUR NEIGHBORHOOD TOGETHER - PO BOX 100 - GLENVIEW, KY 40025	87-1214616	501(C)(3) PRIVAT	25,000.	0.			I20 CRIME PREVENTION N.E.C.
TAYLOR CHAPEL UNITED METHODIST CHURCH - 10145 MAYSVILLE ROAD - FORT WAYNE, IN 46835	35-1157763	RELIGIOUS ORGANI	8,000.	0.			X21 PROTESTANT

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
TEACH KENTUCKY 907 BARRET AVE LOUISVILLE, KY 40204	20-4009920	509(A)(1)	60,935.	0.			B03 PROFESSIONAL SOCIETIES & ASSOCIATIONS
TESSERACT RESEARCH CENTER INC 1629 K ST NW STE 300 WASHINGTON, DC 20006	27-4552853	509(A)(1)	10,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
THE BACKSIDE LEARNING CENTER 3131 S. 2ND ST. #389 LOUISVILLE, KY 40208	37-1803514	509(A)(1)	10,600.	0.			B EDUCATIONAL INSTITUTIONS
THE BAIL PROJECT PO BOX 102592 PASADENA, CA 91189	81-4985512	509(A)(1)	10,250.	0.			I44 PRISON ALTERNATIVES
THE HOPE BUSS INC 3131 S 2ND ST, SUITE 352 LOUISVILLE, KY 40208	83-2485907	509(A)(1)	8,550.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
THE KADAMPA CENTER 5412 ETTA BURKE COURT RALEIGH, NC 27606	56-1840856	509(A)(1)	7,500.	0.			X RELIGION SPIRITUAL DEVELOPMENT
THE MORTON CENTER INC. 1028 BARRETT AVE. LOUISVILLE, KY 40204	31-1068020	509(A)(2)	7,000.	0.			F22 ALCOHOL DRUG ABUSE (TREATMENT ONLY)
THE NATURE CONSERVANCY - KENTUCKY CHAPTER - 114 WOODLAND AVE - LEXINGTON, KY 40502	53-0242652	509(A)(1)	29,750.	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)	73,500.	0.			N32 PARKS AND PLAYGROUNDS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PATH OF THE ETERNAL SOUL INC 5804 ROUTT RD LOUISVILLE, KY 40299	93-3876541	RELIGIOUS ORGANI	400,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
THE PRISONER'S HOPE INC. 11501 PLANTSIDE DR. STE 10 LOUISVILLE, KY 40299	46-4488483	509(A)(1)	13,800.	0.			P80 SERVICES TO PROMOTE THE INDEPENDENCE OF SPECIFIC POPULATIONS
THE ROTARY FOUNDATION 14280 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	36-3245072	509(A)(1)	10,675.	0.			Q11 SINGLE ORGANIZATION SUPPORT
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - 911 S. BROOK ST - LOUISVILLE, KY 40203	58-0660607	509(A)(1)	30,589.	0.			P24 SALVATION ARMY
THE TASK US P. O. BOX 6146 WEST COLUMBIA, SC 29171	92-3969604	509(A)(1)	17,500.	0.			X20 CHRISTIAN
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM - ATTN NANCY CHAZEN, 5101 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	509(A)(1)	42,185.	0.			X RELIGION SPIRITUAL DEVELOPMENT
THIRD AVENUE BAPTIST CHURCH 1726 S THIRD STREET LOUISVILLE, KY 40208	61-0492377	RELIGIOUS ORGANI	30,400.	0.			X99 RELIGIOUS RELATED SPIRITUAL DEVELOPMENT N.E.C.*
THOMAS D. CLARK FOUNDATION INC. 997 GOVERNORS LN STE 150 LEXINGTON, KY 40513	61-1259085	509(A)(3) TYPE I	8,500.	0.			B EDUCATIONAL INSTITUTIONS
THRIVE BY 5 LOUISVILLE INC 4910 BROWNSBORO ROAD STE 220 LOUISVILLE, KY 40222	99-2165560	509(A)(1)	10,500.	0.			B90 EDUCATIONAL SERVICES AND SCHOOLS-OTHER

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
TRAVEL TO HOPE INC 4949 BROWNSBORO RD., STE 232 LOUISVILLE, KY 40222	88-2318757	509(A)(2)	10,400.	0.			P99 HUMAN SERVICES-MULTIPURPOSE & OTHER N.E.C.*
TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	509(A)(1)	237,898.	0.			C ENVIRONMENTAL QUALITY PROTECTION BEAUTIFICATION
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	RELIGIOUS ORGANI	32,400.	0.			B11 SINGLE ORGANIZATION SUPPORT
TRINITY HIGH SCHOOL FOUNDATION INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207	31-1105966	509(A)(1)	136,285.	0.			B11 SINGLE ORGANIZATION SUPPORT
TRINITY UNITED METHODIST CHURCH 26 WEST THIRD STREET MAYSVILLE, KY 41056	61-0534628	RELIGIOUS ORGANI	30,400.	0.			X20 CHRISTIAN
TRINITY UNITED METHODIST CHURCH 4000 NW 53RD AVE. GAINESVILLE, FL 32653	59-1113259	RELIGIOUS ORGANI	50,000.	0.			X20 CHRISTIAN
TRUNACY, INC. 6010 BROWNSBORO PARK BLVD, SUITE C LOUISVILLE, KY 40207	84-3086582	509(A)(2)	40,000.	0.			A31 FILM VIDEO
TURTLE WING FOUNDATION 1203 S KESSLER AVE SCHULENBURG, TX 78956	45-3822942	509(A)(1)	15,000.	0.			O11 SINGLE ORGANIZATION SUPPORT
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE SUITE 6 CAMBRIDGE, MA 02138	04-2535767	509(A)(1)	5,450.	0.			C01 ALLIANCE/ADVOCACY ORGANIZATIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES GOLF ASSOCIATION FOUNDATION - 77 LIBERTY CORNER ROAD - LIBERTY CORNER, NJ 07938	13-1427105	509(A)(2)	7,000.	0.			N6A GOLF (COUNTRY CLUBS USE N50)
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC - PO BOX 88988 - MILWAUKEE, WI 53288	39-0806190	509(A)(1)	7,500.	0.			T70 FUNDRAISING ORGANIZATIONS THAT CROSS CATEGORIES (INCLUDES COMMUNITY FUNDS)
UNIVERSITY HOSPITALS CLEVELAND MEDICAL CENTER - P.O. BOX 94554 - CLEVELAND, OH 44101-4554	34-1567805	509(A)(1)	100,000.	0.			E22 HOSPITAL (GENERAL)
UNIVERSITY OF ALASKA FOUNDATION 1815 BRAGAW ST STE 206 ANCHORAGE, AK 99508	23-7394620	509(A)(1)	15,000.	0.			B11 SINGLE ORGANIZATION SUPPORT
UNIVERSITY OF KENTUCKY UK PHILANTHROPY, PO BOX 910628 LEXINGTON, KY 40591-0628	61-6001218	170(C)(1)	77,400.	0.			B40 HIGHER ED 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	10,000.	0.			B EDUCATIONAL INSTITUTIONS
UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - PO BOX 772050 - CHICAGO, IL 60677	23-7078461	509(A)(1)	158,350.	0.			B11 SINGLE ORGANIZATION SUPPORT
UOFL HEALTH - BROWN CANCER CENTER C/O UOFL FOUNDATION, PO BOX 772050 CHICAGO, IL 60677	61-1293786	509(A)(1)	30,800.	0.			E22 HOSPITAL (GENERAL)
UP FOR WOMEN AND CHILDREN 425 S 2ND STREET SUITE 100 LOUISVILLE, KY 40202	82-3049204	509(A)(1)	14,200.	0.			A20 ARTS CULTURAL ORGANIZATIONS-MULTIPURPOSE

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
US CAPITOL HISTORICAL SOCIETY 200 MARYLAND AVE NE STE 400 WASHINGTON, DC 20002	52-0796820	509(A)(2)	25,000.	0.			A80 HISTORICAL SOCIETIES AND RELATED ACTIVITIES
VANDERBILT UNIVERSITY MEDICAL CENTER - VUMC GIFT AND DONOR SERVICES, 3322 WEST END AVENUE SUITE 900 - NASHVILLE, TN	35-2528741	509(A)(1)	6,000.	0.			E20 HOSPITALS AND PRIMARY MEDICAL CARE FACILITIES
VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889	23-2888152	509(A)(1)	45,000.	0.			T99 OTHER PHILANTHROPY VOLUNTARISM AND GRANTMAKING FOUNDATIONS N.E.C.*
VISION CASHIERS P.O. BOX 2302 CASHIERS, NC 28717	56-1818753	509(A)(1)	5,500.	0.			C30 NATURAL RESOURCE CONSERVATION AND PROTECTION
VISUALLY IMPAIRED PRESCHOOL SERVICES INC - 1906 GOLDSMITH LANE - LOUISVILLE, KY 40218	61-1061973	509(A)(1)	5,700.	0.			B28 SPECIAL ED INSTITUTIONS/ SCHOOLS FOR VISUALLY OR HEARING IMPAIRED LEARNING
VOCAL-KENTUCKY 723 S. BROOK STREET LOUISVILLE, KY 40203	13-4094385	509(A)(1)	5,500.	0.			L01 ALLIANCE/ADVOCACY ORGANIZATIONS
VOLUNTEERS OF AMERICA MID-STATES AKA VOLUNTEERS OF AMERICA OF KENTUCKY, 570 S FOURTH ST #100 - LOUISVILLE, KY	61-0480950	509(A)(1)	417,150.	0.			P26 VOLUNTEERS OF AMERICA
WALNUT MEMORIAL BAPTIST CHURCH 519 W. BYERS AVENUE OWENSBORO, KY 42303	61-0534630	RELIGIOUS ORGANI	15,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON ST., DEVELOPMENT LEXINGTON, VA 24450	54-0505977	509(A)(1)	20,450.	0.			B42 UNDERGRADUATE COLLEGE (4-YEAR)

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

(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
WATER BY WOMEN 1902 CAMPUS PLACE, STE 11 LOUISVILLE, KY 40299	37-1639872	509(A)(1)	20,100.	0.			M99 OTHER PUBLIC SAFETY DISASTER PREPAREDNESS AND RELIEF N.E.C.*
WATERFRONT BOTANICAL GARDENS PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	509(A)(1)	121,600.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
WATERSTEP AKA: EDGE OUTREACH INC, 625 MYRTLE LOUISVILLE, KY 40208	61-1262016	509(A)(1)	56,103.	0.			M20 DISASTER PREPAREDNESS AND RELIEF SERVICE
WAVE HILL INCORPORATED 675 W. 252ND ST. BRONX, NY 10471	13-6178903	509(A)(1)	8,000.	0.			C40 BOTANICAL HORTICULTURAL AND LANDSCAPE SERVICES
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 40257	61-0667139	509(A)(1)	25,000.	0.			P20 HUMAN SERVICE ORGANIZATIONS
WELLSPRING INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	509(A)(2)	40,515.	0.			F33 GROUP HOME RESIDENTIAL TREATMENT FACILITY-MENTAL HEALTH RELATED
WESLEY UNITED METHODIST CHURCH 319 OAK ST LUDLOW, KY 41016	61-1172579	RELIGIOUS ORGANI	6,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	509(A)(1)	437,905.	0.			B24 PRIMARY/ELEMENTARY SCHOOL
WESTPORT ROAD CHURCH OF CHRIST 4500 WESTPORT ROAD LOUISVILLE, KY 40207	61-0661484	RELIGIOUS ORGANI	76,000.	0.			X20 CHRISTIAN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHAS CRUSADE FOR CHILDREN INC. 520 W. CHESTNUT ST. LOUISVILLE, KY 40202	23-7075524	509(A)(1)	18,897.	0.			P30 CHILDREN'S AND YOUTH SERVICES
WHITEFIELD ACADEMY INC 1 WHITEFIELD DR SE MABLETON, GA 30126	58-1224983	509(A)(1)	21,000.	0.			B25 SECONDARY/HIGH SCHOOL
WORLD CENTRAL KITCHEN INC. ATTN: DONOR SERVICES TEAM, PO BOX 9 WASHINGTON, DC 20090-6538	27-3521132	509(A)(1)	22,050.	0.			Q33 INTERNATIONAL RELIEF
YALE UNIVERSITY CONTRIBUTION PROCESSING, P.O. BOX 2 NEW HAVEN, CT 06521-2038	06-0646973	509(A)(1)	68,600.	0.			B43 UNIVERSITY OR TECHNOLOGICAL
YEW DELL INC. 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	509(A)(1)	101,050.	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)	26,950.	0.			P27 YMCA YWCA YWHA YMHA
YMCA OF WESTERN NORTH CAROLINA 40 N MERRIMON AVE STE 309 ASHEVILLE, NC 28804	56-0530013	509(A)(1)	50,000.	0.			P27 YMCA YWCA YWHA YMHA
YOUTH WITH A MISSION LOUISVILLE INC. - PO BOX 22185 - LOUISVILLE, KY 40252	27-0604489	509(A)(1)	20,000.	0.			X RELIGION SPIRITUAL DEVELOPMENT
IMMANUEL UNITED CHURCH OF CHRIST 2300 TAYLORSVILLE ROAD LOUISVILLE, KY 40205	61-0514701	RELIGIOUS ORGANI	7,100.	0.			X RELIGION SPIRITUAL DEVELOPMENT

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

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

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

PART I, LINE 2:

THE ORGANIZATION USES GUIDESTAR.ORG TO CONFIRM THAT THE RECIPIENT ORGANIZATIONS ARE IN GOOD STANDING PRIOR TO MAKING THE DONATION. WHEN THE DONATION IS SENT THE FOLLOWING INFORMATION IS PROVIDED TO EACH GRANT RECIPIENT:

"BY DEPOSITING THIS CHECK, YOUR ORGANIZATION CERTIFIES THAT NO INDIVIDUALS OR ENTITIES CONNECTED WITH THE DONOR RECEIVED ANY TANGIBLE BENEFITS, GOODS, OR OTHER SERVICES (E.G. EVENT TICKETS, MEMBERSHIP FEES, TUITION, OR ITEMS 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@CFLLOUISVILLE.ORG."

IN ADDITION, WHEN THE FUNDHOLDER REQUESTS THE GRANT DISTRIBUTION, THE FUNDHOLDER AGREES THAT THEY ARE NOT RECEIVING ANY TANGIBLE BENEFIT, GOOD OR SERVICE.

**SCHEDULE J
(Form 990)**

(Rev. December 2024)
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

Open to Public
Inspection

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

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) (Rev. 12-2024)

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)	0.	0.	0.	0.	0.	0.	0.
	(ii)	373,838.	0.	0.	10,963.	359.	385,160.	0.
(2) MATTHEW L. BACON COO & CFO	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	253,161.	24,473.	0.	7,355.	7,335.	292,324.	0.
(3) ALYSSA MANNING PRESIDENT OF FELIX E. MARTIN JR FDN	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	168,627.	0.	0.	5,119.	8,239.	181,985.	0.
(4) HEATHER CASH CHIEF PHILANTHROPY OFFICER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	153,593.	0.	0.	4,893.	8,633.	167,119.	0.
(5) RAMONA DALLUM SENIOR VP, COMM LEADER (TO 05/25)	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	151,982.	0.	0.	4,913.	8,633.	165,528.	0.
(6) VALERIE SICKLES CHIEF MARKETING OFFICER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	141,956.	0.	0.	4,250.	8,633.	154,839.	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 3:

THE RELATED ORGANIZATION USES THE FOLLOWING TO ESTABLISH COMPENSATION OF

THE CEO/EXECUTIVE DIRECTOR:

- FORM 990 OF OTHER ORGANIZATIONS
- COMPENSATION SURVEY OR STUDY
- APPROVAL BY THE EXECUTIVE COMMITTEE AND THE BOARD

PART I, LINE 4A:

RAMONA DALLUM RECEIVED A SEVERANCE PAYMENT OF \$144,325.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2024

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.
Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

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

Employer identification number
31-1140889

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	423	18,285,750.	FMV AT DATE OF GIFT
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

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

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2024

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.

Lined area for supplemental information input.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

Open to Public
Inspection

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

TO MOBILIZE PEOPLE, NETWORKS, AND CAPITAL TO SPARK MEANINGFUL CHANGE IN AND BEYOND LOUISVILLE. 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 COMMITTEE FOR REVIEW AND A COPY IS PROVIDED TO THE ENTIRE BOARD. ONCE THE COMMENTS FROM THE BOARD ARE REVIEWED, THE FINAL DRAFT OF THE RETURN IS PREPARED AND SIGNED BY THE COO & CFO.

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

EACH BOARD MEMBER 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 AND STAFF MEMBERS SHOULD ALSO DISCLOSE A CONFLICT OF INTEREST:

- PRIOR TO VOTING ON OR OTHERWISE DISCHARGING HIS OR HER DUTIES.
- PRIOR TO ENTERING INTO ANY CONTRACT WHICH COMES BEFORE THE BOARD OR ANY COMMITTEE;
- AS SOON AS POSSIBLE AFTER THE INDIVIDUAL LEARNS OF A CONFLICT OF INTEREST IN ANY OTHER CONTEXT.

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

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

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

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

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

FORM 990, PART XII, LINE 2C:

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

Schedule O (Form 990) (Rev. 12-2024)

LHA 432211 01-15-25

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

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

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

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

OMB No. 1545-0047

**Open to Public
Inspection**

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

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY, INC.	Employer identification number 31-1140889
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE COMMUNITY FOUNDATION OF LOUISVILLE, INC. - 31-0997017, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KENTUCKY	501(C)(3)	7	N/A	X	
FELIX E. MARTIN JR. FOUNDATION, INC - 26-2193468, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KENTUCKY	501(C)(3)	11 TYPE 1	COMMUNITY FOUNDATION OF LOUISVILLE, INC.		X
THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY, INC. - 61-11009, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KENTUCKY	501(C)(3)	7	COMMUNITY FOUNDATION OF LOUISVILLE, INC.	X	
THE REAL ESTATE ASSET LEGACY FOUNDATION OF KENTUCKY, INC - 26-2417672, 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KENTUCKY	501(C)(3)	11 TYPE 1	COMMUNITY FOUNDATION OF LOUISVILLE, INC.	X	

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

Schedule R (Form 990) (Rev. 1-2025)

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	B	2,308,879.	FMV
(2) THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	C	304,770.	FMV
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE

DEPOSITORY, INC.

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202