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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public Inspection

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

Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury
Internal Revenue Service

2016

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 07-01-2016 , and ending 06-30-2017

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final

☐ Return/terminated

☐ Amended return

☐ Application pending

C Name of organization

THE COMMUNITY FOUNDATION OF LOUISVILLE
INC

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite

325 W MAIN ST NO 1110

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

LOUISVILLE, KY 40202

F Name and address of principal officer

SUSAN A BARRY
325 W MAIN ST NO 1110
LOUISVILLE, KY 40202

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

D Employer identification number

31-0997017

E Telephone number

(502) 585-4649

G Gross receipts \$ 189,361,061

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW CFLOUISVILLE ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1984

M State of legal domicile KY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

TO STRENGTHEN OUR REGION THROUGH INSPIRED PHILANTHROPY AND OUTSTANDING STEWARDSHIP

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶682,247

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Part II Signature Block

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

Sign Here

Signature of officer

2018-04-09

Date

MATTHEW L BACON VICE PRESIDENT & CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

REBECCA L PHILLIPS CPA

Preparer's signature

REBECCA L PHILLIPS CPA

Date

Check ☐ if self-employed

PTIN

P00024055

Firm's name ▶ MCM CPAS & ADVISORS LLP

Firm's EIN ▶ 27-1235638

Firm's address ▶ 462 S FOURTH ST SUITE 2600

Phone no (502) 749-1900

LOUISVILLE, KY 402023445

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2016)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

TO STRENGTHEN OUR REGION THROUGH INSPIRED PHILANTHROPY AND OUTSTANDING STEWARDSHIP BY PARTNERING WITH DONORS TO ENSURE LASTING IMPACT, LEVERAGING OUR KNOWLEDGE OF OUR COMMUNITIES, AND OFFERING OUR CONSTITUENTS AN UNMATCHED LEVEL OF PERSONAL ENGAGEMENT

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code)	(Expenses \$ 51,729,644	including grants of \$	50,998,824)	(Revenue \$ 885,734)
	See Additional Data				

4b	(Code)	(Expenses \$ 83,568	including grants of \$)	(Revenue \$)
	See Additional Data				

4c	(Code)	(Expenses \$	including grants of \$)	(Revenue \$)
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4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 51,813,212

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)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
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? If "Yes," complete Schedule C, Part II	4	No
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
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? If "Yes," complete Schedule D, Part I	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
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? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 Yes	
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? If "Yes," complete Schedule D, Part VI	11a Yes	
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? If "Yes," complete Schedule D, Part VII	11b	No
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? If "Yes," complete Schedule D, Part VIII	11c	No
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? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
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)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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? If "Yes," complete Schedule F, Parts I and IV	14b	No
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? If "Yes," complete Schedule F, Parts II and IV	15	No
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? If "Yes," complete Schedule F, Parts III and IV	16	No
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? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
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>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	34
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	37
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	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	No
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	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
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	No
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	No
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	No
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	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
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	No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	No
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in 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	25	
	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 in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent	25	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
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 in Schedule O	9	No

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (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 in Schedule O)

19 Describe in 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 325 W MAIN STREET SUITE 1110 LOUISVILLE, KY 40202 (502) 585-4649

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

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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

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

[illegible]

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								934,211	0	107,713

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **7**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
FOURTH STREET PERFORMANCE PARTNERS 211 GARRARD STREET COVINGTON, KY 410111715	INVESTMENT MANAGEMENT FEES	111,425

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

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c				
	d Related organizations	1d	1,979,073			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	46,498,568			
	g Noncash contributions included in lines 1a-1f \$		23,980,615			
	h Total. Add lines 1a-1f		48,477,641			
Program Service Revenue		Business Code				
	2a ADMIN FUND FEES	900009	885,734	885,734		
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f		885,734			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		8,242,072		-18,076	8,260,148
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
		131,755,614				
	b Less cost or other basis and sales expenses					
		124,345,989				
	c Gain or (loss)					
		7,409,625				
	d Net gain or (loss)		7,409,625			7,409,625
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code					
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See Instructions		65,015,072	885,734	-18,076	15,669,773	

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.	50,998,824	50,998,824		
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, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	792,630	294,066	408,997	89,567
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.	953,206	203,635	531,416	218,155
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	47,290	10,098	26,365	10,827
9 Other employee benefits.	99,968	22,268	55,492	22,208
10 Payroll taxes.	123,812	34,668	66,858	22,286
11 Fees for services (non-employees):				
a Management.				
b Legal.	29,645	5,929	21,048	2,668
c Accounting.	34,533		29,698	4,835
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	859,712		859,712	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	26,293	7,099	15,513	3,681
12 Advertising and promotion.	121,163			121,163
13 Office expenses.	89,700	24,219	52,923	12,558
14 Information technology.	50,465	13,626	29,774	7,065
15 Royalties.				
16 Occupancy.	173,123	46,743	102,143	24,237
17 Travel.	18,630	5,030	10,992	2,608
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	11,399	3,078	6,725	1,596
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	76,670	20,701	45,235	10,734
23 Insurance.	40,790	11,013	24,066	5,711
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a MISCELLANEOUS	172,370	46,540	101,698	24,132
b CREDIT CARD FEES	67,785			67,785
c DEFERRED TRUST DIST	51,471	51,471		
d MEMBERSHIPS	37,558		32,300	5,258
e All other expenses	77,684	14,204	38,307	25,173
25 Total functional expenses. Add lines 1 through 24e.	54,954,721	51,813,212	2,459,262	682,247
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 SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,384,887	1	1,148,298
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	4,242,775	3	5,899,636
	4 Accounts receivable, net	974,565	4	362,050
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	631,454	7	851,165
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	47,507	9	55,476
	10a Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	874,272		
	b Less: accumulated depreciation	742,254		
		191,376	10c	132,018
	11 Investments—publicly traded securities	326,009,990	11	358,443,218
	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	740,941	15	1,087,812	
16 Total assets. Add lines 1 through 15 (must equal line 34)	334,223,495	16	367,979,673	
Liabilities	17 Accounts payable and accrued expenses	801,338	17	62,060
	18 Grants payable	1,526,445	18	192,910
	19 Deferred revenue		19	22,514
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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	17,629,575	25	20,269,531
	26 Total liabilities. Add lines 17 through 25	19,957,358	26	20,547,015
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	308,687,878	27	190,854,636
	28 Temporarily restricted net assets	3,078,604	28	156,118,967
	29 Permanently restricted net assets	2,499,655	29	459,055
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	314,266,137	33	347,432,658
34 Total liabilities and net assets/fund balances	334,223,495	34	367,979,673	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	65,015,072
2	Total expenses (must equal Part IX, column (A), line 25)	2	54,954,721
3	Revenue less expenses Subtract line 2 from line 1	3	10,060,351
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	314,266,137
5	Net unrealized gains (losses) on investments	5	23,106,170
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 in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	347,432,658

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

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
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 in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
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 in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 31-0997017

Name: THE COMMUNITY FOUNDATION OF LOUISVILLE
INC

Form 990 (2016)

Form 990, Part III, Line 4a:

DISTRIBUTE CONTRIBUTIONS AND GRANTS TO 501(C)(3) ORGANIZATIONS CLASSIFIED AS 509(A)

GIFT ANNUITIES

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ERIC W TAYLOR CHAIRPERSON OF THE BOARD	2 00 4 00	X		X				0	0	0
STEPHANIE H SMITH VICE CHAIRPERSON OF THE BOARD	2 00 4 00	X		X				0	0	0
MARIA G HAMPTON BOARD SECRETARY	2 00 4 00	X		X				0	0	0
GARY ULMER BOARD TREASURER	2 00 4 00	X		X				0	0	0
MCLAIRE ALAGIA DIRECTOR	2 00 4 00	X						0	0	0
STEPHANIE BATEMAN DIRECTOR	1 00	X						0	0	0
JULIE LAVALLE JONES DIRECTOR	1 00	X						0	0	0
VINCE JACKSON DIRECTOR	1 00	X						0	0	0
SUZANNE BERGMEISTER DIRECTOR	2 00 4 00	X						0	0	0
AUDREY D KLINE DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
WILLIAM G STRENCH DIRECTOR	1 00	X						0	0	0
CHARLE J KANE JR DIRECTOR	1 00	X						0	0	0
DEBORAH MOESSNER DIRECTOR (TERM END 9/2016)	1 00	X						0	0	0
JAMES H TAYLOR DIRECTOR	1 00	X						0	0	0
JOAN COLEMAN DIRECTOR (TERM END 9/2016)	1 00	X						0	0	0
MICHAEL MASICK DIRECTOR	1 00	X						0	0	0
WILLIAM O PRICE DIRECTOR (TERM END 9/2016)	1 00	X						0	0	0
MARSHALL BRADLEY JR CHAIR EMIRITUS	2 00 4 00	X						0	0	0
SUSAN A BARRY PRESIDENT & CEO	30 00 10 00			X				262,484	0	24,653
MATTHEW L BACON VP & CFO	30 00 10 00			X				135,847	0	16,502

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL J SCHULTZ VP, DEVELOPMENT & STEWARDS	30 00 10 00			X				101,911	0	22,911
CARA BARIBEAU VP, COMMUNICATIONS & MARKE	30 00 10 00			X				93,310	0	21,102
TRISHA FINNEGAN VP, MISSION & IMPACT	30 00 10 00			X				101,637	0	12,273
SAMUEL CORBETT DIRECTOR, JCPE FOUNDATION	40 00					X		128,717	0	4,766
VERONICA COMBS DIRECTOR, IHAWS	40 00					X		110,305	0	5,506

SCHEDULE A (Form 990 or 990-EZ)	Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047
		2016 Open to Public Inspection
Department of the Treasury Internal Revenue Service Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE INC		Employer identification number 31-0997017

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

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

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

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, 8, or 9 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	26,828,742	30,173,452	29,550,521	30,160,147	48,477,641	165,190,503
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	26,828,742	30,173,452	29,550,521	30,160,147	48,477,641	165,190,503
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)						58,796,454
6	Public support. Subtract line 5 from line 4						106,394,049

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4	26,828,742	30,173,452	29,550,521	30,160,147	48,477,641	165,190,503
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,580,742	7,002,660	7,279,728	8,289,143	8,242,072	37,394,345
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						202,584,848
12	Gross receipts from related activities, etc. (see instructions)					12	2,318,549

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

Section C. Computation of Public Support Percentage

14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	52.520 %
15	Public support percentage for 2015 Schedule A, Part II, line 14	15	49.160 %

- 16a 33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☒
- b 33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐
- 17a 10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ☐
- b 10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ☐
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ☐

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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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 in 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 five 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 2016 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2016. 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—2015. 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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>	1	
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>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
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>	3b	
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>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
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>	4b	
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>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) 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>	5a	
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?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
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>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
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>	9a	
b Did one or more disqualified persons (as defined in 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>	9b	
c Did a disqualified person (as defined in 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>	9c	
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>	10a	
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>	10b	

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 in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 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 in (2), 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 government entity (see instructions).		
2 Activities Test Answer (a) and (b) 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 in (a) 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 (a) and (b) 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>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. **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)	1	
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 (explain in detail in Part VI)		
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 1-1/2% 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 .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 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

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).

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493128000298	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>► 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.</div> <div>Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.</div>			<div>OMB No 1545-0047</div> <div>2016</div> <div>Open to Public Inspection</div>
<div>Name of the organization</div> <div>THE COMMUNITY FOUNDATION OF LOUISVILLE INC</div>				<div>Employer identification number</div> <div>31-0997017</div>	
<div>Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.</div> <div>Complete if the organization answered "Yes" on Form 990, Part IV, line 6.</div>					
		(a) Donor advised funds		(b) Funds and other accounts	
1	Total number at end of year	286			
2	Aggregate value of contributions to (during year)	39,131,148			
3	Aggregate value of grants from (during year)	43,147,409			
4	Aggregate value at end of year	218,107,251			
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?					
<div><input checked="" type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>					
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?					
<div><input checked="" type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>					
<div>Part II Conservation Easements.</div> <div>Complete if the organization answered "Yes" on Form 990, Part IV, line 7.</div>					
1 Purpose(s) of conservation easements held by the organization (check all that apply)					
<div><input type="checkbox"/> Preservation of land for public use (e g , recreation or education)</div> <div><input type="checkbox"/> Preservation of an historically important land area</div> <div><input type="checkbox"/> Protection of natural habitat</div> <div><input type="checkbox"/> Preservation of a certified historic structure</div> <div><input type="checkbox"/> Preservation of open space</div>					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
		<div>Held at the End of the Year</div>			
a	Total number of conservation easements	2a			
b	Total acreage restricted by conservation easements	2b			
c	Number of conservation easements on a certified historic structure included in (a)	2c			
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d			
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ►					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?					
<div><input type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					
<div><input type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
<div>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.</div> <div>Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</div>					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1				► \$	
(ii) Assets included in Form 990, Part X				► \$	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1				► \$	
b Assets included in Form 990, Part X				► \$	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
			Cat No 52283D Schedule D (Form 990) 2016		

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 are a 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 programs

e

☐

Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	328,134,551	330,080,062	316,927,214	267,472,624	237,668,357
b Contributions	49,754,267	30,078,387	29,543,585	28,734,557	25,913,893
c Net investment earnings, gains, and losses	40,196,219	851,741	15,239,535	46,300,805	31,648,372
d Grants or scholarships	49,520,058	30,051,146	30,685,289	22,885,083	25,290,001
e Other expenditures for facilities and programs					
f Administrative expenses	5,390,564	2,824,493	944,983	2,695,689	2,467,997
g End of year balance	363,174,415	328,134,551	330,080,062	316,927,214	267,472,624

2

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

a

Board designated or quasi-endowment

56 890 %

b

Permanent endowment

0 130 %

c

Temporarily restricted endowment

42 990 %

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 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		No
3a(ii)		No
3b		

4

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

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		248,563	248,563	0
d Equipment		424,330	311,190	113,140
e Other		201,379	182,501	18,878
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				132,018

Part VII

Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

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

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.

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

Part IX

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

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

Part X

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
DEFERRED COMPENSATION LIABILITY	80,850	
GIFT ANNUITY LIABILITY	721,656	
AGENCY FUNDS	19,467,025	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	20,269,531	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

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

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

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 31-0997017
Name: THE COMMUNITY FOUNDATION OF LOUISVILLE
INC

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	THE ORGANIZATION'S ENDOWMENT FUNDS ARE USED TO FURTHER ITS EXEMPT PURPOSE OF DISTRIBUTING CONTRIBUTIONS AND GRANTS FOR CHARITABLE PURPOSES

Supplemental Information

Return Reference	Explanation
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 ACCOUNTING STANDARDS CODIFICATION NO LIABILITY FOR UNCERTAIN TAX POSITIONS HAS BEEN REFLECTED IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS

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Schedule I
(Form 990)

OMB No 1545-0047

2016

Open to Public Inspection

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.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
THE COMMUNITY FOUNDATION OF LOUISVILLE
INC

Employer identification number
31-0997017

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 512

3 Enter total number of other organizations listed in the line 1 table 0

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 non-cash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
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 "ENCLOSED IS A GRANT DISTRIBUTION FROM THE COMMUNITY FOUNDATION OF LOUISVILLE TO YOUR ORGANIZATION YOU DO NOT NEED TO SEND A TAX RECEIPT TO THE DONOR, HOWEVER, IF YOU WISH TO EXPRESS YOUR GRATITUDE, PLEASE USE THE DONOR'S NAME AND ADDRESS LISTED ON THE CHECK PLEASE NOTE THAT GOODS AND/OR SERVICES THAT MAY BE GIVEN IN EXCHANGE FOR THIS DISTRIBUTION ARE BEING DECLINED, EXCEPT THOSE THAT WOULD NOT REDUCE AN INDIVIDUAL'S CHARITABLE TAX DEDUCTION BY ACCEPTING THIS CHECK YOUR ORGANIZATION CERTIFIES TO THE COMMUNITY FOUNDATION OF LOUISVILLE THAT YOUR ORGANIZATION CONTINUES TO BE PUBLICLY SUPPORTED AND EXEMPT UNDER SECTION 501(C)(3) OF THE IRS CODE PLEASE NOTE THAT YOU ARE REQUIRED TO NOTIFY US IMMEDIATELY OF ANY CHANGE TO YOUR IRS CLASSIFICATION ADDITIONALLY, YOU CERTIFY THAT NO TANGIBLE BENEFIT, GOODS OR SERVICES WERE RECEIVED BY ANY INDIVIDUALS OR ENTITIES CONNECTED WITH THE COMMUNITY FOUNDATION OF LOUISVILLE FUND, AND THAT THE GRANT WILL NOT BE USED TO SATISFY THE PAYMENT OF ANY ENFORCEABLE PLEDGE OR LEGALLY BINDING FINANCIAL OBLIGATION ON BEHALF OF THE DONOR PLEASE CALL THE FOUNDATION AT (502) 585-4649 IF YOU HAVE ANY QUESTIONS ABOUT THIS DISTRIBUTION FROM THE COMMUNITY FOUNDATION OF LOUISVILLE " IN ADDITION, WHEN THE DONOR MAKES THE CONTRIBUTION TO THE DEPOSITORY, THE DONOR ALSO AGREES THAT THEY ARE NOT RECEIVING ANY TANGIBLE BENEFIT, GOOD OR SERVICE

Additional Data

Software ID:
Software Version:
EIN: 31-0997017
Name: THE COMMUNITY FOUNDATION OF LOUISVILLE
INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF LOUISVILLE INC 4124 WAHL STREET BOULEVARD LOUISVILLE, KY 40218	61-1191888	501(C)(3)	8,590				SOCIAL SCIENCE
21ST CENTURY PARKS INC 471 W MAIN ST 202 LOUISVILLE, KY 40202	20-1780317	501(C)(3)	546,022				RECREATION & SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A CHOICE FOR LIFE INC 101 W MARKET ST LOUISVILLE, KY 40202	61-1142823	501(C)(3)	8,343				MENTAL HEALTH & CRISIS INTERVENTION
A FUND INC P O BOX 221286 LOUISVILLE, KY 40252	61-1237178	501(C)(3)	17,112				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADEMY OF MUSIC PRODUCTION EDUCATION AND DEVELOPMENT 4425 GREENWOOD AVENUE LOUISVILLE, KY 40211	47-1113120	501(C)(3)	6,368				ARTS, CULTURE & HUMANITIES
ACADEMY OF OUR LADY OF MERCY 5801 FEGENBUSH LANE LOUISVILLE, KY 40228	61-1116388	501(C)(3)	11,981				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS VENTURES INC PO BOX 4572 LOUISVILLE, KY 40204	46-3061287	501(C)(3)	5,000				ENVIRONMENT
ACTORS THEATRE OF LOUISVILLE INC 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)(3)	126,328				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL GOD'S CHILDREN 122 DANVILLE LOOP 1 ROAD NICHOLASVILLE, KY 40356	61-1312008	501(C)(3)	7,500				HUMAN SERVICES
ALLEY CAT ADVOCATES 3044 BARDSTOWN RD 204 LOUISVILLE, KY 40205	61-1343210	501(C)(3)	15,726				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR GIRLS 735 LAMPTON STREET LOUISVILLE, KY 40203	13-4226789	501(C)(3)	8,071				YOUTH DEVELOPMENT
ALUMNI FUND ASSOCIATION OF YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038	06-6078326	501(C)(3)	30,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 8180 GREENSBORO DRIVE SUITE 400 MCLEAN, VA 22102	52-1196162	501(C)(3)	25,000				DISEASES, DISORDERS & MEDICAL DISCIPLINES
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC 6100 DUTCHMANS LN 401 LOUISVILLE, KY 402053284	13-3039601	501(C)(3)	5,659				DISEASES, DISORDERS & MEDICAL DISCIPLINES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMAZON CONSERVATION ASSOCIATION 1012 14TH STREET NW SUITE 625 WASHINGTON, DC 20005	52-2211305	501(C)(3)	105,000				ENVIRONMENT
AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY FOUNDATION INC 315 GUTHRIE ST 300 LOUISVILLE, KY 40202	61-6058569	501(C)(3)	148,784				CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE NW STE 600 WASHINGTON, DC 20036	52-1190211	501(C)(3)	10,000				FOOD, AGRICULTURE & NUTRITION
AMERICAN HEART ASSOCIATION 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	13-5613797	501(C)(3)	78,585				DISEASES, DISORDERS & MEDICAL DISCIPLINES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER 510 EAST CHESTNUT STREET PO BOX 1675 LOUISVILLE, KY 40201	53-0196605	501(C)(3)	33,873				PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE WASHINGTON, DC 20016	53-0196549	501(C)(3)	50,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICANA COMMUNITY CENTER 4801 SOUTHSIDE DR LOUISVILLE, KY 402142111	61-1251306	501(C)(3)	9,886				HUMAN SERVICES
AMERICA'S TOOTHFAIRY 4108 PARK ROAD STE 300 CHARLOTTE, NC 28209	20-3921574	501(C)(3)	27,686				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANCHAL INC PO BOX 7392 LOUISVILLE, KY 40257	27-2959378	501(C)(3)	5,850				HUMAN SERVICES
ANGLETON CHRISTIAN SCHOOL 3133 N VALDERAS ANGLETON, TX 77515	20-3202465	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL CARE SOCIETY INC 12207 WESTPORT ROAD LOUISVILLE, KY 40245	61-1053516	501(C)(3)	18,969				ANIMAL-RELATED
ANIMAL WELFARE LEAGUE OF KOSCIUSKO COUNTY INC PO BOX 1906 WARSAW, IN 46581	35-1782336	501(C)(3)	5,600				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ARCHDIOCESE OF LOUISVILLE PO BOX 1073 LOUISVILLE, KY 40201	61-0447247	GOVERNMENT	45,800				RELIGION-RELATED
ART FM INC PO BOX 5103 LOUISVILLE, KY 40205	45-4225349	501(C)(3)	6,391				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTHRITIS FOUNDATION - KENTUCKY BRANCH 2908 BROWNSBORO RD S-117 LOUISVILLE, KY 40206	58-1341679	501(C)(3)	10,150				DISEASES, DISORDERS & MEDICAL DISCIPLINES
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-0447247	501(C)(3)	62,243				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUBIN PICTURES 138 GRAND STREET 5EF NEW YORK, NY 10013	13-3912334	501(C)(3)	50,000				ARTS, CULTURE & HUMANITIES
BALL STATE UNIVERSITY LUCINA HALL ROOM 245 MUNCIE, IN 47306	35-0000221	GOVERNMENT	10,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAPTIST HOSPITAL FOUNDATION OF GREATER LOUISVILLE INC 4000 KRESGE WAY LOUISVILLE, KY 402074605	20-0292291	501(C)(3)	3,416				HEALTH CARE
BARREN HEIGHTS CHRISTIAN RETREAT CENTER INC 3109 BROWNSBORO VISTA DRIVE LOUISVILLE, KY 40242	32-0121355	501(C)(3)	7,000				RECREATION & SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BATES COMMUNITY DEVELOPMENT CENTER 1228 S JACKSON STREET LOUISVILLE, KY 40203	61-1303937	501(C)(3)	5,593				COMMUNITY IMPROVEMENT & CAPACITY BUILDING
BEADED TREASURES INC 13908 RIVER GLEN LANE PROSPECT, KY 40059	45-5629004	501(C)(3)	5,233				EMPLOYMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	501(C)(3)	8,706				RELIGION-RELATED
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	61-0482955	501(C)(3)	95,844				EDUCATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEREA COLLEGE DEVELOPMENT CPO 2216 BEREA, KY 40404	61-0444650	501(C)(3)	10,000				EDUCATION
BERKSHIRE SCHOOL 245 N UNDERMOUNTAIN RD SHEFFIELD, MA 01257	04-2121313	501(C)(3)	25,500				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEST BUDDIES KENTUCKY 1911A BARDSTOWN ROAD LOUISVILLE, KY 40205	52-1614576	501(C)(3)	6,548				EDUCATION
BIG BROTHERS BIG SISTERS OF KENTUCKIANA 1519 GARDINER LANE SUITE B LOUISVILLE, KY 40218	61-6057856	501(C)(3)	24,983				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BINGHAM CHILD GUIDANCE CLINIC INC 200 E CHESTNUT ST LOUISVILLE, KY 40202	61-0445838	501(C)(3)	1,666				YOUTH DEVELOPMENT
BLESSINGS IN A BACKPACK INC PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	501(C)(3)	21,028				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST GEORGE, VA 22935	54-0505868	501(C)(3)	10,000				EDUCATION
BLUEGRASS CENTER FOR AUTISM 9810 BLUEGRASS PKWY LOUISVILLE, KY 40299	27-2279128	501(C)(3)	6,479				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOTANICA INC PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	501(C)(3)	33,948				ENVIRONMENT
BOULWARE MISSION INC 609 WING AVE OWENSBORO, KY 42303	61-0486968	501(C)(3)	50,000				HUMAN SERVICES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011	01-0215213	501(C)(3)	10,000				EDUCATION
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL 12001 SYCAMORE STATION PL LOUISVILLE, KY 40299	22-1576300	501(C)(3)	88,930				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS INC 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	61-0568789	501(C)(3)	135,999				YOUTH DEVELOPMENT
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA PO BOX 707 CHARLOTTESVILLE, VA 22902	54-1602004	501(C)(3)	10,000				YOUTH DEVELOPMENT

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BRIDGEHAVEN INC 950 S FIRST ST LOUISVILLE, KY 402032288	61-0548949	501(C)(3)	10,798				MENTAL HEALTH & CRISIS INTERVENTION
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	23-7337229	501(C)(3)	6,600				DISEASES, DISORDERS & MEDICAL DISCIPLINES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BRIGHTSIDE FOUATION 527 W JEFFERSON ST 2ND FLOOR LOUISVILLE, KY 40202	45-0948896	501(C)(3)	6,165				ENVIRONMENT
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	501(C)(3)	29,571				RELIGION-RELATED

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BROOKLAWN INC 11103 PARK ROAD LOUISVILLE, KY 40223	61-0471572	501(C)(3)	10,643				MENTAL HEALTH & CRISIS INTERVENTION
BROOKLYN COMMUNITY BAIL FUND 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201	90-1014588	501(C)(3)	5,000				CRIME & LEGAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CABBAGE PATCH SETTLEMENT HOUSE INC 1413 SOUTH SIXTH STREET LOUISVILLE, KY 40208	61-0458359	501(C)(3)	50,258				HUMAN SERVICES
CAMPBELLSVILLE UNIVERSITY 1 UNIVERSITY DRIVE CAMPBELLSVILLE, KY 42718	61-0469267	501(C)(3)	28,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CAMPUS CRUSADE FOR CHRIST INTERNATIONAL PO BOX 628222 ORLANDO, FL 328628222	33-0863088	501(C)(3)	5,000				RELIGION-RELATED
CANAAN CHRISTIAN CHURCH 2840 HIKES LANE LOUISVILLE, KY 40218	61-1024402	501(C)(3)	100,000				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CANAAN COMMUNITY DEVELOPMENT CORP 2840 HIKES LN LOUISVILLE, KY 402181665	61-1233868	501(C)(3)	10,425				COMMUNITY IMPROVEMENT & CAPACITY BUILDING
CANYON CINEMA FOUNDATION 1777 YOSEMITE AVE STE 210 SAN FRANCISCO, CA 94124	46-0649341	501(C)(3)	30,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAROLINE'S KIDS PET RESCUE PO BOX 24068 MAYFIELD HEIGHTS, OH 44124	34-1932765	501(C)(3)	8,104				ANIMAL-RELATED
CASA INC 982 EASTERN PKWY 9 LOUISVILLE, KY 40217	61-1066568	501(C)(3)	52,686				CRIME & LEGAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CATHOLIC CHARITIES OF LOUISVILLE INC 2911 S FOURTH ST LOUISVILLE, KY 40208	61-1239600	501(C)(3)	12,928				HUMAN SERVICES
CATHOLIC EDUCATION FOUNDATION 401 W MAIN ST 806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)	582,210				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAVE HILL HERITAGE FOUNDATION INC 701 BAXTER AVE LOUISVILLE, KY 40204	56-2498254	501(C)(3)	5,135				MUTUAL & MEMBERSHIP BENEFIT
CEDAR LAKE FOUNDATION 9505 WILLIAMSBURG PLAZA 200 LOUISVILLE, KY 40222	61-1093278	501(C)(3)	62,533				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CEDAR LAKE LODGE 9505 WILLIAMSBURG PLAZA STE 200 LOUISVILLE, KY 40222	61-0713587	501(C)(3)	6,206				MENTAL HEALTH & CRISIS INTERVENTION
CENTER FOR INTERFAITH RELATIONS INC 415 W MUHAMMAD ALI BLVD 101 LOUISVILLE, KY 402022344	61-1149619	501(C)(3)	62,562				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR NONPROFIT EXCELLENCE 323 WEST BROADWAY STE 501 LOUISVILLE, KY 40202	20-0040424	501(C)(3)	6,010				PHILANTHROPY, VOLUNTARISM
CENTER FOR WOMEN AND FAMILIES 927 S 2ND ST PO BOX 2048 LOUISVILLE, KY 402012048	61-0444846	501(C)(3)	68,304				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL KENTUCKY COMMUNITY THEATRE INC PO BOX 145 124 W MAIN ST SPRINGFIELD, KY 40069	26-4062796	501(C)(3)	4,000				ARTS, CULTURE & HUMANITIES
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY ST LOUISVILLE, KY 40203	61-0459493	501(C)(3)	26,098				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRE COLLEGE OF KENTUCKY 600 WEST WALNUT DANVILLE, KY 404229986	61-0444671	501(C)(3)	273,664				EDUCATION
CENTRO LATINO OF SHELBYVILLE INC 121 MAIN STREET SHELBYVILLE, KY 40065	02-0628043	501(C)(3)	5,500				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CEREBRAL PALSY KIDS CENTER 982 EASTERN PARKWAY 6 LOUISVILLE, KY 40217	61-0492378	501(C)(3)	11,841				DISEASES, DISORDERS & MEDICAL DISCIPLINES
CHABAD OF ATHENS INC 1491 S LUMPKIN ST ATHENS, GA 30605	87-0760911	501(C)(3)	5,400				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHANCE SCHOOL INC 4200 LIME KILN LANE LOUISVILLE, KY 402225999	61-0549871	501(C)(3)	25,000				EDUCATION
CHEROKEE AREA COUNCIL BOY SCOUTS OF AMERICA 6301 LEE HIGHWAY CHATTANOOGA, TN 37421	62-0475671	501(C)(3)	5,000				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY 4250 CHEYENNE MOUNTAIN ZOO ROAD COLORADO SPRINGS, CO 80906	84-0407039	501(C)(3)	5,000				ANIMAL-RELATED
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE 234 E GRAY ST 450 LOUISVILLE, KY 40202	61-6027530	501(C)(3)	82,585				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHOOSEWELL COMMUNITIES INC 323 W BROADWAY STE 504 LOUISVILLE, KY 40202	47-2822055	501(C)(3)	16,704				HUMAN SERVICES
CHRIST CHURCH UNITED METHODIST 4614 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0449611	501(C)(3)	20,000				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN ACADEMY OF LOUISVILLE 700 SOUTH ENGLISH STATION ROAD LOUISVILLE, KY 40245	61-0907309	501(C)(3)	12,352				EDUCATION
CHRISTIAN CARE COMMUNITIES 12710 TOWNEPARK WAY STE 1000 LOUISVILLE, KY 402431596	61-0445828	501(C)(3)	14,179				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN MISSION AID 2900 WILSON AVE SW SUITE 15 GRANDVILLE, MI 49418	47-0710130	501(C)(3)	5,000				INTERNATIONAL, FOREIGN AFFAIRS
CIRQUELOUIS 4648 GRAND DELL DRIVE CRESTWOOD, KY 40019	47-4397808	501(C)(3)	6,236				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLAREMONT GRADUATE UNIVERSITY DRUCKER INSTITUTE 1021 N DARTMOUTH AVE CLAREMONT, CA 91711	95-1664100	501(C)(3)	10,000				EDUCATION
CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 441931655	91-2153073	501(C)(3)	10,000				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLIFTON CULTURAL CENTER 2117 PAYNE STREET LOUISVILLE, KY 40206	61-1270383	501(C)(3)	15,000				ARTS, CULTURE & HUMANITIES
COALITION FOR THE HOMELESS 1300 S 4TH ST STE 250 LOUISVILLE, KY 40208	61-1118307	501(C)(3)	9,216				HOUSING & SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLABORATIVE ARTS INSTITUTE OF CHICAGO 7409 N GREENVIEW AVE 2E CHICAGO, IL 60626	27-3553864	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES
COLLEGE OF WOOSTER 1012 BEALL AVENUE WOOSTER, OH 44691	34-0714654	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLUMBIA COLLEGE FOUNDATION 11600 COLUMBIA COLLEGE DRIVE SONORA, CA 95370	23-7306390	501(C)(3)	10,950				EDUCATION
COMMONWEALTH FUND FOR KET INC 560 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501(C)(3)	40,491				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY CATHOLIC CENTER INC PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	501(C)(3)	10,500				EDUCATION
COMMUNITY FOUNDATION OF GREATER CHATTANOOGA INC 1270 MARKET ST CHATTANOOGA, TN 37402	62-6045999	501(C)(3)	50,000				PHILANTHROPY, VOLUNTARISM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY WATERFRONT PLAZA SUITE 1110 325 WEST MAIN STREET LOUISVILLE, KY 40202	61-1100993	501(C)(3)	161,810				PHILANTHROPY, VOLUNTARISM
CORNERSTONE CHRISTIAN ACADEMY 3850 FRANKFORT ROAD SHELBYVILLE, KY 40065	61-1374676	501(C)(3)	9,455				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COUGAR HOOPS CLUB 1330 HWY 44 EAST SHEPHERDSVILLE, KY 40165	61-1271940	GOVERNMENT	5,000				EDUCATION
CREASEY MAHAN NATURE PRESERVE INC 12501 HARMONY LANDING ROAD GOSHEN, KY 40026	31-0908496	501(C)(3)	10,272				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CREATIVE CAPITAL FOUNDATION 15 MAIDEN LANE 18TH FLOOR NEW YORK, NY 10038	31-1605982	501(C)(3)	43,870				HUMAN SERVICES
CREATIVE TIME INC 59 EAST 4TH STREET 6TH FLOOR NEW YORK, NY 10003	13-2835847	501(C)(3)	35,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROSSROADS PREGNANCY RESOURCE CENTER PO BOX 609 CRESTWOOD, KY 40014	27-4097169	501(C)(3)	10,000				HUMAN SERVICES
CULTIVATING THE YOUTH EXPERIENCE PO BOX 3134 LOUISVILLE, KY 40201	90-0666360	501(C)(3)	14,855				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DANIEL PITINO SHELTER INC 501 WALNUT ST OWENSBORO, KY 42301	61-1245271	501(C)(3)	52,000				HUMAN SERVICES
DARE TO CARE INC 5803 FERN VALLEY ROAD PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	501(C)(3)	56,886				FOOD, AGRICULTURE & NUTRITION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DAY SPRING FOUNDATION 3430 DAY SPRING CT LOUISVILLE, KY 40213	61-1273310	501(C)(3)	21,520				HUMAN SERVICES
DELTA WATERFOWL FOUNDATION PO BOX 3128 BISMARCK, ND 58502	53-0259796	501(C)(3)	5,500				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DENISON UNIVERSITY PO BOX 716 GRANVILLE, OH 43023	31-4379459	501(C)(3)	13,033				EDUCATION
DHARMATA FOUNDATION 235 WASHINGTON AVE POINT RICHMOND, CA 94801	41-2174392	501(C)(3)	10,000				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOGS HELPING HEROES PO BOX 2126 CLARKSVILLE, IN 47131	46-4027892	501(C)(3)	16,993				PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
DONORSCHOOSE INC 134 W 37TH ST FLOOR 11 NEW YORK, NY 10018	13-4129457	501(C)(3)	10,824				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DREAM FACTORY INC 410 WEST CHESTNUT STREET SUITE 530 LOUISVILLE, KY 40202	31-1009812	501(C)(3)	33,270				HUMAN SERVICES
DREAMS WITH WINGS 1579 BARDSTOWN ROAD LOUISVILLE, KY 40205	61-1371540	501(C)(3)	10,033				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DREPUNG GOMANG INSTITUTE 411 N HUBBARDS LN LOUISVILLE, KY 40207	61-1399694	501(C)(3)	5,002				EDUCATION
DRESS FOR SUCCESS LOUISVILLE 317 A GUTHRIE STREET LOUISVILLE, KY 40202	61-1383568	501(C)(3)	6,325				EMPLOYMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN AREA COMMUNITY MINISTRIES 9104 WESTPORT ROAD LOUISVILLE, KY 40242	61-0891896	501(C)(3)	19,666				RELIGION-RELATED
EASTERN KENTUCKY UNIVERSITY OFFICE OF FINANCIAL AID CPO 34-A RICHMOND, KY 40475	61-1011211	GOVERNMENT	23,750				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN KENTUCKY UNIVERSITY FOUNDATION INC CPO 19A 521 LANCASTER AVE RICHMOND, KY 404753102	61-1131682	501(C)(3)	17,133				EDUCATION
ECOTRUST 721 N 9TH AVENUE STE 200 PORTLAND, OR 97209	93-1050144	501(C)(3)	10,000				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDGE OUTREACH INC 625 MYRTLE AVENUE LOUISVILLE, KY 40208	61-1262016	501(C)(3)	45,747				PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
ELDERSERVE INC 215 W BRECKENRIDGE ST LOUISVILLE, KY 40203	61-6024140	501(C)(3)	27,278				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ELEVATE INC 13701 FOREST BEND CIRCLE LOUISVILLE, KY 40245	20-5644799	501(C)(3)	5,715				HUMAN SERVICES
ENDEAVOR GLOBAL INC 900 BROADWAY STE 301 NEW YORK, NY 10003	13-3931449	501(C)(3)	125,000				COMMUNITY IMPROVEMENT & CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENDEAVOR LOUISVILLE INC 471 W MAIN STREET STE 203 LOUISVILLE, KY 40202	47-3170808	501(C)(3)	50,000				INTERNATIONAL, FOREIGN AFFAIRS
EPISCOPAL CHURCH OF THE ADVENT 901 BAXTER AVE LOUISVILLE, KY 40204	61-0459581	501(C)(3)	5,000				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	501(C)(3)	13,473				EDUCATION
FALLS OF THE OHIO FOUNDATION 201 W RIVERSIDE DR CLARKSVILLE, IN 47129	31-1214133	501(C)(3)	13,643				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FAMILY & CHILDREN FIRST INC 525 ZANE ST LOUISVILLE, KY 40203	61-0549561	501(C)(3)	44,301				HUMAN SERVICES
FAMILY SCHOLAR HOUSE INC 403 REG SMITH CIRCLE LOUISVILLE, KY 402082746	61-1285124	501(C)(3)	53,953				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FATHER MALONEY'S BOYS' HAVEN INC 2301 GOLDSMITH LN LOUISVILLE, KY 40218	61-0479621	501(C)(3)	61,192				HUMAN SERVICES
FELLOWSHIP OF CHRISTIAN ATHLETES 406 BLANKENBAKER PKWY STE G LOUISVILLE, KY 40243	44-0610626	501(C)(3)	10,000				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FILSON HISTORICAL SOCIETY AKA FILSON CLUB 1310 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444690	501(C)(3)	221,214				ARTS, CULTURE & HUMANITIES
FINLANDIA UNIVERSITY 601 QUINCY ST HANCOCK, MI 49930	38-1359570	501(C)(3)	6,065				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST PRESBYTERIAN CHURCH - RICHLAND 8047 CHURCH ST RICHLAND, MI 49083	38-2307724	501(C)(3)	6,000				RELIGION-RELATED
FOSTER CARE COUNCIL OF LEXKY 4159 STARRUSH PLACE LEXINGTON, KY 40509	45-4403520	501(C)(3)	10,700				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR EXCELLENCE OWENSBORO INDEPENDENT SCHOOLS 450 GRIFFITH AVE OWENSBORO, KY 42301	61-1349137	501(C)(3)	100,000				EDUCATION
FRIENDS OF INDEPENDENT SCHOOLS AND BETTER EDUCATION 811 N KARL JOHAN AVE TACOMA, WA 98406	91-1216755	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF MCGILL UNIVERSITY INC PO BOX 28137 NEW YORK, NY 100878137	23-7054819	501(C)(3)	77,000				EDUCATION
FRIENDS OF STORY AVENUE PARK INC 1515 STORY AVE LOUISVILLE, KY 40206	81-3615372	501(C)(3)	10,000				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF SULGRAVE MANOR 10245 EPPING LANE DALLAS, TX 75229	51-0244162	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES
FRIENDS OF THE ARLINGTON COUNTY PUBLIC LIBRARY 1015 QUINCY STREET ARLINGTON, VA 22201	54-1384245	501(C)(3)	10,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUND FOR THE ARTS INC 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	501(C)(3)	649,737				ARTS, CULTURE & HUMANITIES
GATEWAY CHILDREN'S SERVICES 37 N MAYSVILLE ST MT STERLING, KY 40353	61-1033836	501(C)(3)	10,000				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGETOWN COLLEGE 400 EAST COLLEGE STREET GEORGETOWN, KY 40324	61-0444695	501(C)(3)	50,629				EDUCATION
GEORGETOWN UNIVERSITY 600 NEW JERSEY AVE NW WASHINGTON, DC 20001	53-0196603	501(C)(3)	201,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GILDA'S CLUB 633 BAXTER AVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)	45,760				DISEASES, DISORDERS & MEDICAL DISCIPLINES
GIRL SCOUTS OF KENTUCKIANA 2115 LEXINGTON RD LOUISVILLE, KY 40206	61-0444698	501(C)(3)	6,093				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL HUMAN PROJECT 107 CRESCENT AVE LOUISVILLE, KY 40206	47-3897280	501(C)(3)	23,478				ARTS, CULTURE & HUMANITIES
GODCHAUX-RESERVE HOUSE HISTORICAL SOCIETY PO BOX 2129 RESERVE, LA 70084	72-1338246	501(C)(3)	6,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLDEN RETRIEVER RESCUE & ADOPTION OF NEEDY DOGS INC PO BOX 6132 LOUISVILLE, KY 40206	61-1314499	501(C)(3)	6,390				ANIMAL-RELATED
GOODFELLOWS CLUB OF OWENSBORO KENTUCKY INC 401 FREDERICA STREET B-203 OWENSBORO, KY 42301	61-1155143	501(C)(3)	7,499				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOODWILL INDUSTRIES OF KENTUCKY 1325 S 4TH ST LOUISVILLE, KY 402082313	61-0475284	501(C)(3)	9,296				EMPLOYMENT
GRAND BLANC COMMUNITY SCHOOLS 11920 S SAGINAW ST GRAND BLANC, MI 48439	38-6001238	GOVERNMENT	8,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER HARBOR SPRINGS AREA PLANNING RESOURCE GROUP PO BOX 112 HARBOR SPRINGS, MI 49740	38-3602221	501(C)(3)	10,000				PUBLIC & SOCIETAL BENEFIT
GREATER LOUISVILLE SPORTS COMMISSION 401 W MAIN ST SUITE 2200 LOUISVILLE, KY 40202	61-1365860	501(C)(3)	5,000				RECREATION & SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER LOUISVILLE YOUTH FOR CHRIST PO BOX 21187 LOUISVILLE, KY 40221	61-1067013	501(C)(3)	10,993				YOUTH DEVELOPMENT
GREATER MUHLENBERG PARKS & RECREATION SYSTEM PO BOX 169 GREENVILLE, KY 42345	45-4955355	501(C)(3)	12,000				RECREATION & SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREEN HILL THERAPY INC 1410 LONG RUN ROAD LOUISVILLE, KY 40245	61-1378588	501(C)(3)	7,588				HEALTH CARE
GUTHRIE OPPORTUNITY CENTER FOUNDATION INC 900 NUTTER DRIVE BARDSTOWN, KY 40004	45-2999517	501(C)(3)	7,548				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY OF METRO LOUISVILLE INC 1620 BANK STREET LOUISVILLE, KY 40203	58-1735528	501(C)(3)	23,933				HOUSING & SHELTER
HABITAT FOR HUMANITY OWENSBORO-DAVIESS COUNTY 1702 MOSLEY ST OWENSBORO, KY 42303	61-1140804	501(C)(3)	50,000				HOUSING & SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAND IN HAND MINISTRIES 518 N 26TH STREET LOUISVILLE, KY 40212	61-1352889	501(C)(3)	90,343				HUMAN SERVICES
HARBOR HOUSE OF LOUISVILLE 2231 LOWER HUNTERS TRACE LOUISVILLE, KY 40216	61-1216323	501(C)(3)	25,439				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEALING PLACE INC 1020 WEST MARKET STREET LOUISVILLE, KY 40202	61-1164775	501(C)(3)	250,564				MENTAL HEALTH & CRISIS INTERVENTION
HELP OFFICE OF OWENSBORO 1316 W 4TH STREET OWENSBORO, KY 42301	61-0724292	501(C)(3)	10,000				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HELPING HONDURAS KIDS 1525 WESTERN AVENUE MAILDROP 8 ALBANY, NY 12203	20-4295394	501(C)(3)	5,000				HUMAN SERVICES
HEUSER HEARING & LANGUAGE ACADEMY INC 117 EAST KENTUCKY STREET LOUISVILLE, KY 40203	61-0492369	501(C)(3)	14,757				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	501(C)(3)	307,000				RELIGION-RELATED
HIGHLANDS COMMUNITY MINISTRIES 1228 E BRECKINRIDGE STREET LOUISVILLE, KY 40204	61-0708776	501(C)(3)	8,753				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILDEGARD HOUSE 114 ADAMS STREET LOUISVILLE, KY 40206	46-5555742	501(C)(3)	13,375				HOUSING & SHELTER
HISTORIC HOMES FOUNDATION INC 3110 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0549274	501(C)(3)	8,022				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HISTORIC LOCUST GROVE INC 561 BLANKENBAKER LANE LOUISVILLE, KY 402071168	61-1390403	501(C)(3)	31,995				ARTS, CULTURE & HUMANITIES
HOLY ANGELS ACADEMY 12201 OLD HENRY RD LOUISVILLE, KY 40223	61-0845326	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	501(C)(3)	35,761				EDUCATION
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	501(C)(3)	58,000				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)(3)	65,771				HUMAN SERVICES
HONOR FLIGHT INC PO BOX 991364 LOUISVILLE, KY 40269	26-2237257	501(C)(3)	10,225				PUBLIC & SOCIETAL BENEFIT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE HEALTH CLINIC INC 1025 SANIBEL WAY STE E LA GRANGE, KY 40031	46-5509958	501(C)(3)	8,531				HEALTH CARE
HOPE SCARVES INC 141 N SHERRIN AVENUE SUITE 227 LOUISVILLE, KY 40207	45-3578278	501(C)(3)	18,122				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPKINS COUNTY EDUCATION FOUNDATION INC PO BOX 593 MADISONVILLE, KY 42431	61-1151955	501(C)(3)	19,254				EDUCATION
HOPKINSVILLE-CHRISTIAN COUNTY PUBLIC LIBRARY 1101 BETHEL ST HOPKINSVILLE, KY 42240	61-0669235	501(C)(3)	28,765				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOSEAS HOUSE INC PO BOX 991492 LOUISVILLE, KY 40269	20-3161219	501(C)(3)	48,237				HUMAN SERVICES
HOSPARUS INC 3532 EPHRAIM MCDOWELL DRIVE LOUISVILLE, KY 40205	61-0921718	501(C)(3)	84,892				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSE OF RUTH INC 607 E SAINT CATHERINE ST LOUISVILLE, KY 40203	61-1231355	501(C)(3)	11,391				HEALTH CARE
HUMANE SOCIETY OF OLDHAM COUNTY PO BOX 727 LAGRANGE, KY 40031	61-1166840	501(C)(3)	9,848				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IFF 333 SOUTH WABASH AVE STE 2800 CHICAGO, IL 60604	36-3656836	501(C)(3)	6,159				COMMUNITY IMPROVEMENT & CAPACITY BUILDING
IMMACULATA CLASSICAL ACADEMY 6010 PRESTON HIGHWAY LOUISVILLE, KY 40219	27-3305618	501(C)(3)	7,040				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDIAN RIVER LAND TRUST INC 80 ROYAL PALM POINTE 301 VERO BEACH, FL 32960	65-0059649	501(C)(3)	6,000				ENVIRONMENT
INDIANA UNIVERSITY - BLOOMINGTON 400 EAST 7TH ST BLOOMINGTON, IN 474051223	35-6001673	GOVERNMENT	7,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDIANA UNIVERSITY - SOUTH BEND 1700 MISHAWAKA AVE PO BOX 7111 SOUTH BEND, IN 466347111	35-6001673	GOVERNMENT	5,000				EDUCATION
INDIANA UNIVERSITY SOUTHEAST 4201 GRANT LINE ROAD NEW ALBANY, IN 47150	35-6001673	501(C)(3)	6,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDIANA UNIVERSITY-PURDUE UNIVERSITY FORT WAYNE 2101 E COLISEUM BLVD FT WAYNE, IN 46805	35-6001673	GOVERNMENT	5,000				EDUCATION
INSTITUTE FOR CHRISTIAN THOUGHT INC PO BOX 454 ZIONSVILLE, IN 46077	35-1988101	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE OF FOOD TECHNOLOGISTS 525 W VAN BUREN ST 1000 CHICAGO, IL 606073830	36-2136957	501(C)(3)	5,500				FOOD, AGRICULTURE & NUTRITION
INTERNATIONAL CONTEMPORARY ARTS FOUNDATION 710 WEST MAIN ST 201 LOUISVILLE, KY 40202	20-1680864	501(C)(3)	5,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	54-1722887	501(C)(3)	6,000				INTERNATIONAL, FOREIGN AFFAIRS
ISAAC W BERNHEIM FOUNDATION INC PO BOX 130 CLERMONT, KY 401100130	61-0444651	501(C)(3)	111,830				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEFFERSON COMMUNITY AND TECHNICAL COLLEGE 109 EAST BROADWAY LOUISVILLE, KY 40202	61-1320380	GOVERNMENT	63,500				EDUCATION
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION 3332 NEWBURG ROAD LOUISVILLE, KY 40218	61-1021128	GOVERNMENT	47,890				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH COMMUNITY OF LOUISVILLE INC 3600 DUTCHMANS LANE LOUISVILLE, KY 40205	61-0444765	501(C)(3)	46,912				PHILANTHROPY, VOLUNTARISM
JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE INC 2821 KLEMPNER WAY LOUISVILLE, KY 40205	61-0444704	501(C)(3)	37,189				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH HOSPITAL & ST MARY'S HEALTHCARE FOUNDATION 250 E LIBERTY ST SUITE 602 LOUISVILLE, KY 40202	61-1029768	501(C)(3)	21,493				HEALTH CARE
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W MUHAMMAD ALI BLVD LOUISVILLE, KY 40203	61-0476694	501(C)(3)	65,271				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR LEAGUE OF LOUISVILLE 982 EASTERN PARKWAY 7 LOUISVILLE, KY 40217	61-6000295	501(C)(3)	5,613				COMMUNITY IMPROVEMENT & CAPACITY BUILDING
KARUNA-SHECHEN USA 237 W 35TH STREET SUITE 1101 NEW YORK, NY 10001	27-3857947	501(C)(3)	10,000				PHILANTHROPY, VOLUNTARISM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA ST SAN FRANCISCO, CA 94121	94-1156256	501(C)(3)	20,000				EDUCATION
KENTUCKIANAWORKS FOUNDATION INC 410 CHESTNUT STREET SUITE 200 LOUISVILLE, KY 40202	37-1508088	501(C)(3)	200,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY CENTER FOR SPECIAL CHILDREN SERVICES 13101 EASTPOINT PARK BLVD LOUISVILLE, KY 40223	61-0680753	501(C)(3)	5,475				EDUCATION
KENTUCKY COALITION TO ABOLISH THE DEATH PENALTY INC PO BOX 3092 LOUISVILLE, KY 402013092	61-1169551	501(C)(3)	10,000				UNKNOWN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY COLLEGE OF ART & DESIGN 845 S 3RD ST LOUISVILLE, KY 40203	27-2232797	501(C)(3)	71,928				EDUCATION
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	501(C)(3)	72,911				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KENTUCKY DANCE COUNCIL INC 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	501(C)(3)	176,700				ARTS, CULTURE & HUMANITIES
KENTUCKY DERBY MUSEUM 704 CENTRAL AVE LOUISVILLE, KY 40208	31-1023459	501(C)(3)	8,620				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY HEALTH JUSTICE NETWORK PO BOX 4761 LOUISVILLE, KY 40204	27-1246514	501(C)(3)	12,833				HEALTH CARE
KENTUCKY HORSE PARK FOUNDATION 4037 IRON WORKS PARKWAY STE 180 LEXINGTON, KY 40511	62-1257717	501(C)(3)	26,000				RECREATION & SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY HUMANE SOCIETY 1000 LYNDON LANE B LOUISVILLE, KY 40222	61-0463938	501(C)(3)	34,389				ANIMAL-RELATED
KENTUCKY K-9 SEARCH AND RESCUE TEAM 1941 BISHOP LN STE 707 LOUISVILLE, KY 40218	11-3827751	501(C)(3)	5,198				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY MUSEUM OF ART AND CRAFT 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	501(C)(3)	54,973				ARTS, CULTURE & HUMANITIES
KENTUCKY NATURAL LANDS TRUST INC 433 CHESTNUT ST BEREA, KY 40403	61-1276913	501(C)(3)	135,419				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KENTUCKY OPERA ASSOCIATION 323 W BROADWAY SUITE 601 LOUISVILLE, KY 40202	61-6013111	501(C)(3)	80,085				ARTS, CULTURE & HUMANITIES
KENTUCKY ORGAN DONOR AFFILIATES INC 10160 LINN STATION ROAD LOUISVILLE, KY 40223	61-1122515	501(C)(3)	7,726				DISEASES, DISORDERS & MEDICAL DISCIPLINES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY PUBLIC RADIO INC 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	501(C)(3)	114,229				ARTS, CULTURE & HUMANITIES
KENTUCKY RACE TRACK CHAPLAINCY INC PO BOX 324 SIMPSONVILLE, KY 40067	31-1571797	501(C)(3)	8,723				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY RAILWAY MUSEUM PO BOX 240 NEW HAVEN, KY 400510240	61-6031095	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES
KENTUCKY REFUGEE MINISTRIES INC 969-B CHEROKEE RD LOUISVILLE, KY 40204	61-1229842	501(C)(3)	19,529				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KENTUCKY RESOURCES COUNCIL INC PO BOX 1070 FRANKFORT, KY 406021070	31-1042931	501(C)(3)	5,500				ENVIRONMENT
KENTUCKY SHAKESPEARE FESTIVAL 323 W BROADWAY 401 LOUISVILLE, KY 402022476	61-6036654	501(C)(3)	15,696				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KENTUCKY TO THE WORLD INC PO BOX 6251 LOUISVILLE, KY 40206	47-1676524	501(C)(3)	7,210				ARTS, CULTURE & HUMANITIES
KENTUCKY VETERANS HALL OF FAME FOUNDATION PO BOX 1446 FLORENCE, KY 41042	45-4759822	501(C)(3)	15,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY WESLEYAN COLLEGE 3000 FREDERICA ST OWENSBORO, KY 42302	61-0466713	501(C)(3)	16,000				EDUCATION
KIDS CANCER ALLIANCE INC PO BOX 24337 LOUISVILLE, KY 40224	61-1256743	501(C)(3)	12,334				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KOSAIR CHARITIES COMMITTEE INC PO BOX 37370 LOUISVILLE, KY 402337370	61-0514703	501(C)(3)	160,956				HEALTH CARE
KRISTY LOVE FOUNDATION PO BOX 11793 LOUISVILLE, KY 40251	45-4556746	501(C)(3)	14,305				HOUSING & SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	501(C)(3)	6,872				HUMAN SERVICES
LAMAR UNIVERSITY FOUNDATION PO BOX 11500 BEAUMONT, TX 77710	23-7298265	501(C)(3)	6,500				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LEADERSHIP LOUISVILLE FOUNDATION 707 W MAIN ST LOUISVILLE, KY 40202	31-0958491	501(C)(3)	64,250				PUBLIC & SOCIETAL BENEFIT
LEARNING FOR LIFE LINCOLN CHAPTER PO BOX 43368 LOUISVILLE, KY 40253	46-5501637	501(C)(3)	7,875				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LEGAL AID SOCIETY INC 416 W MUHAMMAD ALI BLVD 300 LOUISVILLE, KY 40202	61-0537626	501(C)(3)	38,636				CRIME & LEGAL-RELATED
LEWA WILDLIFE CONSERVANCY USA 38 MILLER AVENUE SUITE 306 MILL VALLEY, CA 94941	87-0572187	501(C)(3)	6,500				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LIBERTY HALL INC 202 WILKINSON STREET FRANKFORT, KY 40601	61-0469278	501(C)(3)	6,000				ARTS, CULTURE & HUMANITIES
LIGHTHOUSE PROMISE INC 5312 SHEPHERDSVILLE ROAD LOUISVILLE, KY 40228	61-1362760	501(C)(3)	10,059				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LIMESTONE LAND TRUST 2000 WARRINGTON WAY STE 210 LOUISVILLE, KY 40222	46-5758785	501(C)(3)	306,935				ENVIRONMENT
LINCOLN FOUNDATION 200 WEST BROADWAY STE 500 LOUISVILLE, KY 40202	61-0449631	501(C)(3)	320,243				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LINCOLN TRAIL DISTRICT HEALTH DEPARTMENT PO BOX 2609 ELIZABETHTOWN, KY 42702	31-1535010	501(C)(3)	15,000				HEALTH CARE
LINDSEY WILSON COLLEGE 210 LINDSEY WILSON STREET COLUMBIA, KY 42728	61-0444763	501(C)(3)	13,055				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LITTLE SISTERS OF THE POOR 15 AUDUBON PLAZA DRIVE LOUISVILLE, KY 40217	61-0487466	501(C)(3)	21,123				HEALTH CARE
LOCAL FOOD HUB PO BOX 4647 CHARLOTTESVILLE, VA 22905	26-4137130	501(C)(3)	20,000				COMMUNITY IMPROVEMENT & CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOST TREE CHARITABLE FOUNDATION 8 CHURCH LANE NORTH PALM BEACH, FL 33405	59-2104920	501(C)(3)	10,000				PHILANTHROPY, VOLUNTARISM
LOUISVILLE AUDUBON SOCIETY PO BOX 22162 LOUISVILLE, KY 40222	61-0673014	501(C)(3)	430				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOUISVILLE CENTRAL COMMUNITY CENTER INC 1300 W MUHAMMAD ALI BLVD LOUISVILLE, KY 40203	61-0590743	501(C)(3)	8,645				HUMAN SERVICES
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)(3)	233,586				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOUISVILLE FILM SOCIETY PO BOX 6088 LOUISVILLE, KY 40206	26-0252493	501(C)(3)	75,000				ARTS, CULTURE & HUMANITIES
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION 301 YORK STREET LOUISVILLE, KY 402032257	61-0969361	501(C)(3)	73,889				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOUISVILLE GAY MEN'S CHORUS INC 1838 SHERWOOD AVENUE LOUISVILLE, KY 40205	46-5377282	501(C)(3)	5,283				ARTS, CULTURE & HUMANITIES
LOUISVILLE MALE HIGH SCHOOL 4409 PRESTON HIGHWAY LOUISVILLE, KY 40213	61-6001316	GOVERNMENT	10,000				EDUCATION

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LOUISVILLE METRO GOVERNMENT 527 W JEFFERSON STREET LOUISVILLE, KY 40202	32-0049006	GOVERNMENT	48,500				COMMUNITY IMPROVEMENT & CAPACITY BUILDING
LOUISVILLE METRO OFFICE FOR SAFE AND HEALTHY NEIGHBORHOODS METRO HALL 527 WEST JEFFERSON STREET LOUISVILLE, KY 40202	32-0049006	GOVERNMENT	5,000				COMMUNITY IMPROVEMENT & CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISVILLE METRO PARKS FOUNDATION INC PO BOX 5755 LOUISVILLE, KY 40255	20-4372292	501(C)(3)	6,213				ENVIRONMENT
LOUISVILLE NATURE CENTER INC 3745 ILLNOIS AVENUE LOUISVILLE, KY 40213	61-6036081	501(C)(3)	13,523				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOUISVILLE OLMSTED PARKS CONSERVANCY INC 1299 TREVILIAN WAY LOUISVILLE, KY 40213	61-1196368	501(C)(3)	642,109				RECREATION & SPORTS
LOUISVILLE ORCHESTRA INC 620 W MAIN SUITE 600 LOUISVILLE, KY 40202	61-6000384	501(C)(3)	358,716				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY 1044 ALTA VISTA ROAD LOUISVILLE, KY 402051798	61-0444768	501(C)(3)	10,635				EDUCATION
LOUISVILLE SCIENCE CENTER 727 WEST MAIN STREET LOUISVILLE, KY 40202	31-1005850	501(C)(3)	11,818				ARTS, CULTURE & HUMANITIES

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LOUISVILLE STORY PROGRAM 851 S 4TH ST LOUISVILLE, KY 40203	47-5237414	501(C)(3)	12,212				ARTS, CULTURE & HUMANITIES
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	143,343				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOUISVILLE VISUAL ART ASSOCIATION 1538 LYTLE STREET LOUISVILLE, KY 40203	61-0492348	501(C)(3)	30,834				ARTS, CULTURE & HUMANITIES
LOUISVILLE VISUAL ARTS ASSOCIATION INC 1538 LYTLE STREET LOUISVILLE, KY 40203	61-0492348	501(C)(3)	7,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOUISVILLE YOUTH CHOIR INC 3105 LEXINGTON RD LOUISVILLE, KY 40206	61-6058143	501(C)(3)	5,999				ARTS, CULTURE & HUMANITIES
LOUISVILLE ZOO FOUNDATION INC 1100 TREVILIAN WAY PO BOX 37250 LOUISVILLE, KY 402339902	31-0971742	501(C)(3)	248,225				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MADISONVILLE COMMUNITY COLLEGE 2000 COLLEGE DRIVE MADISONVILLE, KY 42431	61-1320380	GOVERNMENT	20,000				EDUCATION
MAIDEN VOYAGE PRODUCTIONS INC 2314 HIGGINS CANYON ROAD HALF MOON BAY, CA 94019	94-3191142	501(C)(3)	82,400				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARC ANCHOR HOUSE PO BOX 611 BRANDENBURG, KY 40108	61-6034787	501(C)(3)	7,500				HUMAN SERVICES
MARCH OF DIMES 207 EAST REYNOLDS ROAD SUITE 110 LEXINGTON, KY 40517	13-1846366	501(C)(3)	7,500				DISEASES, DISORDERS & MEDICAL DISCIPLINES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARCH OF DIMES - GREATER KENTUCKY CHAPTER 4802 SHERBURN LANE 103 LOUISVILLE, KY 40207	13-1846366	501(C)(3)	10,442				DISEASES, DISORDERS & MEDICAL DISCIPLINES
MARINE CORPS COORDINATING COUNCIL OF KENTUCKY INC PO BOX 355 PROSPECT, KY 40059	61-1195685	501(C)(3)	10,000				PUBLIC & SOCIETAL BENEFIT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARINE CORPS HERITAGE FOUNDATION 3800 FETTLER PARK DRIVE 104 DUMFRIES, VA 22025	26-0803466	501(C)(3)	50,000				ARTS, CULTURE & HUMANITIES
MARINE CORPS SCHOLARSHIP FOUNDATION INC 909 N WASHINGTON ST 400 ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	50,000				PHILANTHROPY, VOLUNTARISM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	20-3021444	501(C)(3)	10,000				PHILANTHROPY, VOLUNTARISM
MARYHURST INC 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	501(C)(3)	40,988				MENTAL HEALTH & CRISIS INTERVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASONIC HOMES OF KENTUCKY INC 3761 JOHNSON HALL DR MASONIC HOME, KY 40041	61-0458374	501(C)(3)	7,267				HUMAN SERVICES
MATTINGLY CENTER INC 1520 BAXTER AVENUE LOUISVILLE, KY 40205	61-0487457	501(C)(3)	12,106				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MCLAREN NORTHERN MICHIGAN FOUNDATION 360 CONNABLE AVENUE PETOSKEY, MI 49770	38-2445611	501(C)(3)	10,000				HEALTH CARE
MEGHAN'S MOUNTAIN CHARITABLE FOUNDATION INC 5600 HARRODS COVE PROSPECT, KY 40059	20-5547814	501(C)(3)	23,200				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MELISSA'S HOPE FOUNDATION PO BOX 241 NINE MILE FALLS, WA 99026	27-3731265	501(C)(3)	9,966				PHILANTHROPY, VOLUNTARISM
MENTAL HEALTH ASSOCIATION OF KENTUCKY 216 E REYNOLDS ROAD STE F LEXINGTON, KY 40517	61-0662261	501(C)(3)	0				MENTAL HEALTH & CRISIS INTERVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METHODIST HOME OF KENTUCKY INC PO BOX 930 NICHOLASVILLE, KY 40340	61-0458375	501(C)(3)	152,500				HUMAN SERVICES
METRO UNITED WAY 334 E BROADWAY PO BOX 4488 LOUISVILLE, KY 402040488	61-0444680	501(C)(3)	1,017,269				PHILANTHROPY, VOLUNTARISM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METROPOLITAN HOUSING COALITION PO BOX 4533 LOUISVILLE, KY 40204	61-1201545	501(C)(3)	5,278				HOUSING & SHELTER
MIDWAY COLLEGE 512 EAST STEPHENS STREET MIDWAY, KY 40347	61-0444708	501(C)(3)	20,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIRACLE LEAGUE OF LOUISVILLE 800 LILY CREEK ROAD SUITE 102 LOUISVILLE, KY 40243	61-1740095	501(C)(3)	8,988				RECREATION & SPORTS
MISSION CRESTWOOD INC 424 E MAIN ST LAGRANGE, KY 40031	46-4284885	501(C)(3)	25,120				PUBLIC & SOCIETAL BENEFIT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOREHEAD STATE UNIVERSITY 207 HOWELL-MCDOWELL BUILDING MOREHEAD, KY 40351	61-1014029	GOVERNMENT	14,000				EDUCATION
MORGAN STANLEY CHARITABLE 2000 WESTCHESTER AVE PURCHASE, NY 100572530	52-7082731	501(C)(3)	7,574,706				PHILANTHROPY, VOLUNTARISM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER INC 1 MUHAMMAD ALI CENTER 144 N 6TH STREET LOUISVILLE, KY 40202	61-1323046	501(C)(3)	444,801				ARTS, CULTURE & HUMANITIES
MULTI-PURPOSE COMMUNITY ACTION AGENCY INC PO BOX 305 SHELBYVILLE, KY 400660305	61-0867061	501(C)(3)	8,000				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MURRAY STATE UNIVERSITY 500 SPARKS HALL MURRAY, KY 420713312	61-6053844	GOVERNMENT	23,000				EDUCATION
MUSIC HEALS INTERNATIONAL PO BOX 2593 MILL VALLEY, CA 94942	46-4627905	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSIC MAKER RELIEF FOUNDATION INC PO BOX 1358 HILLSBOROUGH, NC 27278	13-3782018	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES
MUSLIM AMERICANS FOR COMPASSION 2903 WALDOAH BEACH ROAD LOUISVILLE, KY 40207	46-4191281	501(C)(3)	10,000				PHILANTHROPY, VOLUNTARISM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MY DOG EATS FIRST 2640 GLEESON LANE SUITE 2D LOUISVILLE, KY 40299	46-4799822	501(C)(3)	6,517				ANIMAL-RELATED
NATIONAL CENTER FOR FAMILIES LEARNING INC 325 WEST MAIN STREET LOUISVILLE, KY 40202	61-1159549	501(C)(3)	587				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL SOCIETY OF THE COLONIAL DAMES OF AMERICA 2715 Q STREET NW WASHINGTON, DC 20007	53-0224364	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES
NATIVITY ACADEMY AT ST BONIFACE 529 E LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	501(C)(3)	36,795				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	17,500				ENVIRONMENT
NATURE CONSERVANCY - KENTUCKY CHAPTER 114 WOODLAND AVE LEXINGTON, KY 40502	53-0242652	501(C)(3)	104,813				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	501(C)(3)	39,307				HUMAN SERVICES
NELSON COUNTY COMMUNITY CLINIC INC 300 WEST JOHN FITCH AVE 200 BARDSTOWN, KY 40004	20-4876401	501(C)(3)	12,000				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NELSON COUNTY FISCAL COURT 1 COURT SQUARE SECOND FLOOR BARDSTOWN, KY 40004	61-6000701	GOVERNMENT	40,000				COMMUNITY IMPROVEMENT & CAPACITY BUILDING
NEW ART PUBLICATIONS INC 80 HANSON PLACE 703 BROOKLYN, NY 11217	13-3336695	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEW CENTURY CHAMBER ORCHESTRA 44 PAGE STREET SUITE 600 SAN FRANCISCO, CA 94102	68-0263473	501(C)(3)	5,000				ARTS, CULTURE & HUMANITIES
NEW DIRECTIONS HOUSING CORPORATION 1000 E LIBERTY ST LOUISVILLE, KY 402041029	61-0715630	501(C)(3)	5,953				COMMUNITY IMPROVEMENT & CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002	13-2986881	501(C)(3)	55,000				ARTS, CULTURE & HUMANITIES
NEW ROOTS 1800 PORTLAND AVENUE LOUISVILLE, KY 40203	27-0700459	501(C)(3)	14,443				FOOD, AGRICULTURE & NUTRITION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	501(C)(3)	5,500				EDUCATION
NORTHEAST YMCA - LOUISVILLE 9400 MILL BROOK RD LOUISVILLE, KY 40223	61-0444843	501(C)(3)	12,500				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DR DALLAS, TX 75214	75-0846305	501(C)(3)	10,000				RELIGION-RELATED
NORTHWESTERN UNIVERSITY 1801 HINMAN AVENUE EVANSTON, IL 60208	36-2167817	501(C)(3)	70,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTON HEALTHCARE FOUNDATION INC 234 E GRAY ST 450 LOUISVILLE, KY 40202	31-0914919	501(C)(3)	175,015				HEALTH CARE
OLDHAM COUNTY EDUCATIONAL FOUNDATION 6165 W HWY 146 CRESTWOOD, KY 40014	61-1165130	501(C)(3)	5,290				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OLDHAM COUNTY HISTORICAL SOCIETY INC 106 N 2ND ST LAGRANGE, KY 40031	61-1195581	501(C)(3)	34,636				ARTS, CULTURE & HUMANITIES
OPEN DOOR OF HOPE INC PO BOX 426 SHELBYVILLE, KY 40066	26-4436314	501(C)(3)	11,300				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OPERATION PARENT INC PO BOX 127 BUCKNER, KY 40010	20-3857612	501(C)(3)	5,200				EDUCATION
OPTIONS UNLIMITED 205 CASTLEROCK DRIVE SHEPHERDSVILLE, KY 40165	61-1127049	501(C)(3)	15,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ORB MEDIA 2609 KLINGLE ROAD WASHINGTON, DC 20008	45-3806445	501(C)(3)	5,000				ARTS, CULTURE & HUMANITIES
ORCHARD GROUP INC PO BOX 980 NEWTOWN, PA 18940	11-6014701	501(C)(3)	5,000				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ORPHAN CARE ALLIANCE 115 NORTH WATTERSON TRAIL STE 201 LOUISVILLE, KY 40243	26-4549276	501(C)(3)	5,269				HUMAN SERVICES
OUR LADY OF PROVIDENCE HIGH SCHOOL 707 PROVIDENCE WAY CLARKSVILLE, IN 47129	35-0894977	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OUR SAVIOR LUTHERAN CHURCH 8305 NOTTINGHAM PARKWAY LOUISVILLE, KY 40222	61-6009910	501(C)(3)	6,421				RELIGION-RELATED
OWENSBORO COMMUNITY AND TECHNICAL COLLEGE 4800 NEW HARTFORD RD OWENSBORO, KY 42303	61-1320380	GOVERNMENT	6,500				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OWENSBORO SYMPHONY ORCHESTRA 211 EAST 2ND STREET OWENSBORO, KY 42303	61-6055984	501(C)(3)	20,064				ARTS, CULTURE & HUMANITIES
OWSLEY BROWN FRAZIER HISTORICAL ARMS MUSEUM FOUNDATION INC 829 W MAIN ST LOUISVILLE, KY 40202	61-1378343	501(C)(3)	57,991				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PAWS WITH PURPOSE PO BOX 5458 LOUISVILLE, KY 40255	20-0681397	501(C)(3)	19,196				HUMAN SERVICES
PEACE EDUCATION PROGRAM INC 318 W KENTUCKY ST LOUISVILLE, KY 40203	61-1220204	501(C)(3)	8,933				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PITT ACADEMY 6010 PRESTON HWY LOUISVILLE, KY 40219	23-7066205	501(C)(3)	25,041				EDUCATION
PLANNED PARENTHOOD OF INDIANA AND KENTUCKY 200 SOUTH MERIDIAN STREET PO BOX 397 INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	65,087				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PORTLAND AVENUE PRESBYTERIAN CHURCH 3126 PORTLAND AVE LOUISVILLE, KY 40212	61-0471575	501(C)(3)	6,000				RELIGION-RELATED
PORTLAND CHRISTIAN SCHOOL SYSTEM INC 8509 WESTPORT RD LOUISVILLE, KY 40242	20-2918651	501(C)(3)	18,512				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PORTLAND MUSEUM 2308 PORTLAND AVE LOUISVILLE, KY 40212	23-7422794	501(C)(3)	38,864				ARTS, CULTURE & HUMANITIES
PORTLAND PROMISE CENTER 1831 BAIRD STREET PO BOX 11865 LOUISVILLE, KY 402510865	61-1210051	501(C)(3)	8,363				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRESBYTERIAN HOMES & SERVICES OF KENTUCKY 1030 ALTA VISTA LOUISVILLE, KY 40205	61-1078924	501(C)(3)	5,402				HUMAN SERVICES
PRESENTATION ACADEMY 861 S 4TH ST LOUISVILLE, KY 40203	61-0447247	501(C)(3)	19,801				EDUCATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRESIDENT & FELLOWS OF MIDDLEBURY 9 OLD CHAPEL ROAD MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	140,000				EDUCATION
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	20,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRICHARD COMMITTEE FOR ACADEMIC EXCELLENCE 271 WEST SHORT ST STE 202 LEXINGTON, KY 40507	61-1026214	501(C)(3)	12,965				EDUCATION
PRINCETON UNIVERSITY BOX 591 220 WEST COLLEGE PRINCETON, NJ 085440591	21-0634501	501(C)(3)	7,500				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRISON DHARMA NETWORK INC PO BOX 206 SOUTH DEERFIELD, MA 01373	04-3270385	501(C)(3)	5,000				CRIME & LEGAL-RELATED
PROCLAMATION OF THE WORD MINISTRY 11504 PLANTSIDE DRIVE SUITE 10 LOUISVILLE, KY 40299	46-4488483	501(C)(3)	5,233				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRODIGAL MINISTRIES PO BOX 1484 CRESTWOOD, KY 40014	61-1275040	501(C)(3)	5,725				HUMAN SERVICES
PTA KENTUCKY CONGRESS 319 S5TH STREET LOUISVILLE, KY 40203	61-1157033	501(C)(3)	9,966				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RADCLIFFE INSTITUTE FOR ADVANCED STUDY 124 MT AUBURN STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	5,000				EDUCATION
RIGHT TO LIFE EDUCATIONAL FOUNDATION OF KENTUCKY 134 BRECKENRIDGE LANE LOUISVILLE, KY 40207	31-0955315	501(C)(3)	7,640				CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIVER FIELDS INC 455 SOUTH 4TH ST STE 990 LOUISVILLE, KY 402022525	61-6032501	501(C)(3)	6,100				ENVIRONMENT
RIVERPARK CENTER INC 101 DAVIESS ST OWENSBORO, KY 423034263	61-1147328	501(C)(3)	5,939				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROLLINS COLLEGE 1000 HOLT AVENUE - 2750 WINTER PARK, FL 32789	59-0624440	501(C)(3)	5,000				EDUCATION
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA INC 550 SOUTH FIRST STREET LOUISVILLE, KY 40202	31-1053467	501(C)(3)	5,500				HOUSING & SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROSE-HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVENUE TERRE HAUTE, IN 47803	35-0868149	501(C)(3)	15,000				EDUCATION
ROTARY FUND OF LOUISVILLE INC ONE RIVERFRONT PLAZA 401 WEST MAIN ST 810 LOUISVILLE, KY 40202	61-6029858	501(C)(3)	8,600				COMMUNITY IMPROVEMENT & CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SACRED HEART SCHOOLS INC 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)(3)	15,350				EDUCATION
SAN FRANCISCO FILM SOCIETY 39 MESA STREET 110 SAN FRANCISCO, CA 94129	94-2663216	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARABANDE BOOKS INC 822 E MARKET ST LOUISVILLE, KY 40206	61-1256352	501(C)(3)	6,500				ARTS, CULTURE & HUMANITIES
SAVING SUNNY INC 304 PLEASANTVIEW AVENUE LOUISVILLE, KY 40206	35-2379448	501(C)(3)	17,780				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAYRE SCHOOL 194 N LIMESTONE LEXINGTON, KY 40507	61-0449657	501(C)(3)	50,000				EDUCATION
SCHOOL CHOICE SCHOLARSHIPS INC 2200 DUNDEE ROAD SUITE B LOUISVILLE, KY 40205	31-1589289	501(C)(3)	75,680				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOOL SMILES FOUNDATION 1499 WINDHORST WAY STE 100 GREENWOOD, IN 46143	46-3704904	501(C)(3)	5,000				HEALTH CARE
SCHOOLS OF THE SACRED HEART - SAN FRANCISCO 2222 BROADWAY ST SAN FRANCISCO, CA 94115	94-1156671	501(C)(3)	20,000				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	18,806,105				PHILANTHROPY, VOLUNTARISM
SECOND CHANCES WILDLIFE REHABILITATION AND EDUCATION CENTER 487 GENTRY LANE MT WASHINGTON, KY 40047	27-0550327	501(C)(3)	8,516				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	501(C)(3)	33,361				RELIGION-RELATED
SECOND STRIDE INC 7204 HWY 329 CRESTWOOD, KY 40014	20-2947614	501(C)(3)	12,263				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEED CAPITAL KENTUCKY INC 200 YORK ST LOUISVILLE, KY 40203	45-1068408	501(C)(3)	85,000				FOOD, AGRICULTURE & NUTRITION
SEED TO OAKS 1303 S SHELBY STREET LOUISVILLE, KY 40217	46-1918089	501(C)(3)	12,893				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENIORCARE EXPERTS INC 145 THIERMAN LANE LOUISVILLE, KY 40207	61-0860265	501(C)(3)	14,626				HUMAN SERVICES
SERENITY CENTER INC 98 7TH STREET SHELBYVILLE, KY 40065	45-5074375	501(C)(3)	20,000				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHAKERTOWN AT PLEASANT HILL KENTUCKY INC 3501 LEXINGTON ROAD HARRODSBURG, KY 403308846	61-0592561	501(C)(3)	5,838				ARTS, CULTURE & HUMANITIES
SHAMROCK FOUNDATION INC PO BOX 24033 LOUISVILLE, KY 40224	61-1244026	501(C)(3)	13,590				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHARING AMERICA'S MARROW 10211 WORTHINGTON LANE PROSPECT, KY 40059	46-5647483	501(C)(3)	35,000				HEALTH CARE
SHIVELY AREA MINISTRIES 4415 DIXIE HWY LOUISVILLE, KY 40216	61-1134579	501(C)(3)	20,110				HOUSING & SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIGMA NU EDUCATIONAL FOUNDATION INC 9 NORTH LEWIS STREET PO BOX 1869 LEXINGTON, VA 24450	54-6035735	501(C)(3)	50,000				EDUCATION
SIGNS & WONDERS MINISTRIES INC PO BOX 19041 LOUISVILLE, KY 40259	26-1345716	501(C)(3)	6,000				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIMMONS COLLEGE OF KENTUCKY 1000 SOUTH 4TH STREET LOUISVILLE, KY 40203	20-5289168	501(C)(3)	15,873				EDUCATION
SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	501(C)(3)	10,805				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SISTERS OF CHARITY OF NAZARETH PO BOX 9 NAZARETH, KY 40048	75-3124022	501(C)(3)	19,986				RELIGION-RELATED
SMILEFAITH FOUNDATION 8125 US HIGHWAY 19 PORT RICHEY, FL 34668	80-0453938	501(C)(3)	50,000				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMOKETOWN FAMILY WELLNESS CENTER PO BOX 4692 LOUISVILLE, KY 40204	47-4155748	501(C)(3)	163,056				HEALTH CARE
SOBER WORKS INC 6517 GUNPOWDER LANE PROSPECT, KY 40059	46-1082657	501(C)(3)	5,283				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOS INTERNATIONAL INC 1500 ARLINGTON AVE LOUISVILLE, KY 40206	27-2624272	501(C)(3)	60,131				INTERNATIONAL, FOREIGN AFFAIRS
SOUTHERN ENVIRONMENTAL LAW CENTER 201 W MAIN STREET 14 CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)	30,000				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 75275	75-0800689	501(C)(3)	15,000				EDUCATION
SOUTHWEST CENTER 8009 TERRY ROAD LOUISVILLE, KY 40258	61-1016175	501(C)(3)	8,328				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPALDING UNIVERSITY 851 SOUTH FOURTH STREET LOUISVILLE, KY 402032188	61-0444780	501(C)(3)	280,489				EDUCATION
SPECIAL OLYMPICS KENTUCKY 1230 LIBERTY BANK LANE STE 140 LOUISVILLE, KY 40222	61-0954571	501(C)(3)	14,308				RECREATION & SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPEED ART MUSEUM 2035 SOUTH THIRD ST LOUISVILLE, KY 40208	61-0444823	501(C)(3)	571,996				ARTS, CULTURE & HUMANITIES
ST ANDREWS EPISCOPAL CHURCH 1004 GRAYDON AVE NORFOLK, VA 23507	54-0584801	501(C)(3)	5,200				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST ELIZABETH CATHOLIC CHARITIES 702 E MARKET ST NEW ALBANY, IN 47150	35-1018460	501(C)(3)	22,421				RELIGION-RELATED
ST FRANCIS DESALES HIGH SCHOOL 425 W KENWOOD DR LOUISVILLE, KY 402142897	61-0447247	501(C)(3)	6,500				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST FRANCIS IN THE FIELDS EPISCOPAL CHURCH 6710 WOLF PEN BRANCH ROAD PO BOX 225 HARRODS CREEK, KY 40027	61-0444805	501(C)(3)	78,500				RELIGION-RELATED
ST FRANCIS SCHOOL INC 11000 US HWY 42 GOSHEN, KY 40026	61-0663057	501(C)(3)	136,759				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST FRANCIS XAVIER CATHOLIC CHURCH 155 STRINGER LANE MT WASHINGTON, KY 40047	61-0952560	501(C)(3)	6,800				RELIGION-RELATED
ST JAMES EPISCOPAL CHURCH 401 LAGRANGE ROAD PO BOX 433 PEWEE VALLEY, KY 40056	61-1041508	501(C)(3)	11,510				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 402023614	61-1135907	501(C)(3)	58,568				HOUSING & SHELTER
ST JOSEPH CATHOLIC ORPHAN HOME 2823 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0475286	501(C)(3)	66,323				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST JOSEPH CHURCH PO BOX 548 BARDSTOWN, KY 40004	61-0485640	501(C)(3)	51,344				RELIGION-RELATED
ST JOSEPH PEACE MISSION CENTER FOR CHILDREN INC PO BOX 1048 OWENSBORO, KY 42302	61-1311338	501(C)(3)	100,500				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	6,000				DISEASES, DISORDERS & MEDICAL DISCIPLINES
ST MARK'S SCHOOL OF SOUTHBOROUGH INC 25 MARLBORO ROAD SOUTHBOROUGH, MA 01772	04-2103623	501(C)(3)	6,500				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARY'S CENTER INC PO BOX 43443 LOUISVILLE, KY 40253	61-1243016	501(C)(3)	7,060				HUMAN SERVICES
ST MATTHEWS AREA MINISTRIES 201 BILTMORE ROAD LOUISVILLE, KY 40207	61-0735861	501(C)(3)	9,335				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST MATTHEW'S EPISCOPAL CHURCH 330 N HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	501(C)(3)	27,785				RELIGION-RELATED
ST NICHOLAS ACADEMY 5501 NEW CUT RD LOUISVILLE, KY 40214	61-0447247	501(C)(3)	14,448				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD LOUISVILLE, KY 40205	61-0444817	501(C)(3)	180,000				RELIGION-RELATED
ST STEPHEN BAPTIST CHURCH 1018 SOUTH 15TH ST LOUISVILLE, KY 40210	61-0724114	501(C)(3)	100,000				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST STEPHEN CATHEDRAL 610 LOCUST ST OWENSBORO, KY 42301	61-0598513	501(C)(3)	5,000				RELIGION-RELATED
ST VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE 1015-C SOUTH PRESTON STREET LOUISVILLE, KY 40203	61-0727110	501(C)(3)	123,461				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0447247	501(C)(3)	188,046				EDUCATION
STAGE ONE THE LOUISVILLE CHILDREN'S THEATRE 315 WEST MAIN STREET 2ND FLOOR LOUISVILLE, KY 40202	61-0466715	501(C)(3)	70,871				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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STANFORD HEALTH CARE PO BOX 20466 STANDFORD, CA 94309	94-6174066	501(C)(3)	10,000				HEALTH CARE
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE PO BOX 20466 STANFORD, CA 943090466	94-1156365	501(C)(3)	10,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEVEN VANOVER MEMORIAL RESEARCH AND SCHOLARSHIP FUND 1448 GARDINER LANE SUITE 102 LOUISVILLE, KY 40213	47-3499843	501(C)(3)	19,480				EDUCATION
SUMMIT ACADEMY OF GREATER LOUISVILLE INC 11508 MAIN STREET LOUISVILLE, KY 40243	61-1214457	501(C)(3)	27,485				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SUPER STUDENT ATHLETES INC 222 EILER AVENUE LOUISVILLE, KY 40214	45-1741387	501(C)(3)	23,685				EDUCATION
SURGERY ON SUNDAY LOUISVILLE PO BOX 4757 LOUISVILLE, KY 40204	46-3660906	501(C)(3)	6,241				DISEASES, DISORDERS & MEDICAL DISCIPLINES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash 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	501(C)(3)	48,238				EDUCATION
TENNESSEE HISTORICAL SOCIETY 305 SIXTH AVENUE NORTH WAR MEMORIAL BUILDING NASHVILLE, TN 37243	62-1053507	501(C)(3)	5,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TENNESSEE STATE UNIVERSITY 3500 JOHN A MERRITT BLVD NASHVILLE, TN 37209	62-0786119	GOVERNMENT	7,000				EDUCATION
THE ARROW FUND INC PO BOX 1127 PROSPECT, KY 40059	61-1396389	501(C)(3)	18,741				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BACKSIDE LEARNING CENTER 704 CENTRAL AVENUE LOUISVILLE, KY 40208	37-1803514	501(C)(3)	7,993				EDUCATION
THE CHAPEL OF ST JAMES THE FISHERMAN PO BOX 1334 WELLFLEET, MA 02667	11-1646315	501(C)(3)	5,000				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CHILDREN'S INITIATIVE INC 15 CHADWICK ST PORTLAND, ME 04102	20-5106747	501(C)(3)	12,000				INTERNATIONAL, FOREIGN AFFAIRS
THE COUNCIL ON DEVELOPMENTAL DISABILITIES INC 1151 S 4TH ST LOUISVILLE, KY 402033101	61-0476686	501(C)(3)	7,803				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	501(C)(3)	11,215				EDUCATION
THE ENGLISH SPEAKING UNION - KENTUCKY BRANCH PO BOX 4112 LOUISVILLE, KY 40204	61-6053477	501(C)(3)	22,500				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FOOD LITERACY PROJECT AT OXMOOR FARM INC 9001 LIMEHOUSE LANE LOUISVILLE, KY 40222	20-5014424	501(C)(3)	32,323				FOOD, AGRICULTURE & NUTRITION
THE FORECASTLE FOUNDATION INC 1633 WINDSOR PLACE LOUISVILLE, KY 40204	27-3666597	501(C)(3)	17,686				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LEXINGTON CANCER FOUNDATION INC 1504 COLLEGE WAY LEXINGTON, KY 40502	56-2472701	501(C)(3)	20,000				HEALTH CARE
THE LOUISVILLE LEOPARD PERCUSSIONISTS PO BOX 3291 LOUISVILLE, KY 40201	11-3676556	501(C)(3)	5,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MORTON CENTER INC 1028 BARRETT AVE LOUISVILLE, KY 40204	31-1068020	501(C)(3)	16,171				MENTAL HEALTH & CRISIS INTERVENTION
THE MUSIC BOX INC 14600 WOODBLUFF TRACE LOUISVILLE, KY 40245	51-0565474	501(C)(3)	5,000				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PHILANTHROPY WORKSHOP 110 EAST 25TH STREET NEW YORK, NY 10010	98-0592591	501(C)(3)	25,000				PHILANTHROPY, VOLUNTARISM
THE PROVISION SCHOOL AND FAMILY COUNSELING CENTER 128 DENNIS DRIVE LEXINGTON, KY 40503	47-3929351	501(C)(3)	20,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE RIVER NETWORK PO BOX 21387 BOULDER, CO 80308	93-0969979	501(C)(3)	10,000				ENVIRONMENT
THE SALVATION ARMY - LOUISVILLE AREA COMMAND PO BOX 1149 LOUISVILLE, KY 402011149	58-0660607	501(C)(3)	48,048				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SOCIETY OF COLONIAL WARS IN THE COMMONWEALTH OF KENTUCKY 2829 BROWNSBORO RD LOUISVILLE, KY 402061210	61-6029351	501(C)(3)	9,500				ARTS, CULTURE & HUMANITIES
THE TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM 5101 US HIGHWAY 42 LOUISVILLE, KY 40241	61-0918772	501(C)(3)	41,514				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF LOUISVILLE FOUNDATION INC CARDINAL STATION 215 CENTRAL AVE 300 LOUISVILLE, KY 40208	23-7078461	501(C)(3)	1,440,087				EDUCATION
THE URSULINE SCHOOL OF NEW ROCHELLE 1354 NORTH AVE NEW ROCHELLE, NY 10804	13-1740495	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THEATRE WORKSHOP OF OWENSBORO INC PO BOX 644 OWENSBORO, KY 42302	61-0968600	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES
THINK TENNESSEE 1831 12TH AVE SOUTH NUMBER 105 NASHVILLE, TN 37203	81-2821568	501(C)(3)	10,000				COMMUNITY IMPROVEMENT & CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THOMAS JEFFERSON FOUNDATION INC PO BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)	25,000				ARTS, CULTURE & HUMANITIES
TOM SAWYER STATE PARK FOUNDATION INC 3000 FREYS HILL ROAD LOUISVILLE, KY 40241	61-1009412	501(C)(3)	292,500				RECREATION & SPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRANSYLVANIA UNIVERSITY 300 N BROADWAY LEXINGTON, KY 405081797	61-0444825	501(C)(3)	59,000				EDUCATION
TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	501(C)(3)	51,245				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRI AN FOUNDATION INC 12910 SHELBYVILLE ROAD SUITE 102 LOUISVILLE, KY 40243	46-4183826	501(C)(3)	50,000				EDUCATION
TRILOGY SCHOLARSHIP FOUNDATION 303 NORTH HURSTBOURNE PKWY LOUISVILLE, KY 40222	20-5755082	501(C)(3)	67,500				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRIMBLE COUNTY 4-H COUNCIL 43 HIGH COUNTRY LANE PO BOX 244 BEDFORD, KY 40006	61-1395204	501(C)(3)	20,000				YOUTH DEVELOPMENT
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY HIGH SCHOOL FOUNDATION INC 4011 SHELBYVILLE RD LOUISVILLE, KY 402079824	31-1105966	501(C)(3)	54,000				EDUCATION
TWISTED PINK 8307 CHESHIRE WAY LOUISVILLE, KY 40222	47-1140389	501(C)(3)	55,076				PHILANTHROPY, VOLUNTARISM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TYSON'S CHANCE ANIMAL FOUNDATION PO BOX 1347 SHELBYVILLE, KY 40066	27-4973867	501(C)(3)	7,961				ANIMAL-RELATED
UNITED CRESCENT HILL MINISTRIES 150 S STATE ST LOUISVILLE, KY 40206	51-0166794	501(C)(3)	29,666				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES NAVAL ACADEMY 101 BUCHANAN RD ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	10,000				EDUCATION
UNITED STATES SPORTSMEN'S ALLIANCE FOUNDATION 801 KINGSMILL PKWY COLUMBUS, OH 43229	31-0941103	501(C)(3)	25,000				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF THE COALFIELD INC 1 SOUTH MAINE STREET PO BOX 366 MADISONVILLE, KY 42431	61-0732633	501(C)(3)	19,725				PHILANTHROPY, VOLUNTARISM
UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVENUE EVANSVILLE, IN 47722	35-0868074	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF GEORGIA FOUNDATION MILLEDGE CENTRE 100 394 S MILLEAGE AVE ATHENS, GA 306025582	58-6033837	501(C)(3)	8,000				EDUCATION
UNIVERSITY OF KENTUCKY FINANCIAL AID OFFICE 128 FUNKHOUSER BUILDING LEXINGTON, KY 405060054	61-6001218	GOVERNMENT	348,836				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF LOUISVILLE STUDENT FINANCIAL AID OFFICE LOUISVILLE, KY 40292	61-1014882	GOVERNMENT	200,135				EDUCATION
UNIVERSITY OF LOUISVILLE & JEWISH CARDIOVASCULAR INNOVATION 302 E MUHAMMAD ALI BLVD LOUISVILLE, KY 40202	20-1319658	501(C)(3)	5,000				MEDICAL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH CAROLINA ARTS & SCIENCES FOUNDATION 523 E FRANKLIN ST CHAPEL HILL, NC 27514	56-1150509	501(C)(3)	5,000				EDUCATION
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO BOX 309 CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383	62-0475697	501(C)(3)	140,000				EDUCATION
UNIVERSITY OF VIRGINIA PO BOX 400807 CHARLOTTESVILLE, VA 229044807	54-6001796	501(C)(3)	326,263				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION PO BOX 400314 CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	40,000				EDUCATION
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION POBOX 7726 CHARLOTTESVILLE, VA 229067726	54-6046419	501(C)(3)	82,500				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WISCONSIN - WHITEWATER 800 WEST MAIN STREET WHITEWATER, WI 53190	36-6081189	501(C)(3)	5,000				EDUCATION
URSULINE SOCIETY AND ACADEMY OF EDUCATION 3105 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0449662	501(C)(3)	5,194				RELIGION-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USA CARES INC 562 N DIXIE BLVD SUITE 3 RADCLIFF, KY 40160	05-0588761	501(C)(3)	10,700				HOUSING & SHELTER
VILCAP INC 419 7TH ST NW SUITE 300 WASHINGTON, DC 20004	27-4059343	501(C)(3)	27,500				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISUALLY IMPAIRED PRESCHOOLERS SERVICES GREATER LOUISVILLE 1906 GOLDSMITH LANE LOUISVILLE, KY 40218	61-1061973	501(C)(3)	24,541				EDUCATION
VOICES OF KENTUCKIANA INC 1201 STORY AVE SUITE 201 LOUISVILLE, KY 40206	61-1257874	501(C)(3)	7,777				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOLUNTEERS OF AMERICA MID-STATES 570 S FOURTH ST 100 LOUISVILLE, KY 40202	61-0480950	501(C)(3)	20,281				HUMAN SERVICES
WAGGENER WILDCAT BOOSTERS INC 330 S HUBBARDS LANE LOUISVILLE, KY 40207	46-3381949	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WALDEN SCHOOL CORPORATION 4238 WESTPORT ROAD LOUISVILLE, KY 40207	61-0883146	501(C)(3)	51,478				EDUCATION
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450	54-0505977	501(C)(3)	5,500				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATER WITH BLESSINGS 11714 MAIN ST SUITE D LOUISVILLE, KY 40243	37-1639872	501(C)(3)	18,786				PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
WATERFRONT DEVELOPMENT CORPORATION 129 RIVER ROAD LOUISVILLE, KY 40202	32-0049006	GOVERNMENT	14,843				RECREATION & SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 402570249	61-0667139	501(C)(3)	26,401				HUMAN SERVICES
WELLSPRING INC PO BOX 1927 LOUISVILLE, KY 40201	31-1020023	501(C)(3)	54,513				MENTAL HEALTH & CRISIS INTERVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WENDELL FOSTERS CAMPUS FOR DEVELOPMENTAL DISABILITIES INC 815 TRIPLETT ST PO BOX 1668 OWENSBORO, KY 423031668	61-0490868	501(C)(3)	150,000				DISEASES, DISORDERS & MEDICAL DISCIPLINES
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)(3)	208,843				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN KENTUCKY BOTANICAL GARDEN PO BOX 22562 OWENSBORO, KY 423042562	61-1251188	501(C)(3)	35,000				ENVIRONMENT
WESTERN KENTUCKY UNIVERSITY STUDENT FINANCIAL ASSISTANCE BOWLING GREEN, KY 421011018	61-6055628	501(C)(3)	49,419				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN KENTUCKY UNIVERSITY FOUNDATION 292 ALUMNI AVE BOWLING GREEN, KY 42101	61-1251555	501(C)(3)	274,100				EDUCATION
WEZMORE PROJECT 10000 N CENTRAL EXPY STE 1045 DALLAS, TX 75231	47-4120725	501(C)(3)	5,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash 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 WEST CHESTNUT LOUISVILLE, KY 40202	23-7075524	501(C)(3)	13,694				HUMAN SERVICES
WILD SALMON CENTER 721 NW NINTH AVE STE 300 PORTLAND, OR 97209	94-3166095	501(C)(3)	25,000				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINONA LAKE GRACE BRETHREN CHURCH 1200 KINGS HWY WINONA LAKE, IN 46590	35-1319207	501(C)(3)	7,050				RELIGION-RELATED
WOMEN 4 WOMEN 323 W BROADWAY 201 LOUISVILLE, KY 40202	61-1240049	501(C)(3)	21,614				SOCIAL SCIENCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODS HOLE RESEARCH CENTER INC 149 WOODS HOLE ROAD FALMOUTH, MA 02540	04-3005094	501(C)(3)	15,000				SCIENCE & TECHNOLOGY
WORLD AFFAIRS COUNCIL OF KENTUCKY & SOUTHERN INDIANA 200 W BROADWAY SUITE 607 LOUISVILLE, KY 40202	61-1078276	501(C)(3)	6,848				ARTS, CULTURE & HUMANITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOUNDED WARRIOR PROJECT INC PO BOX 758517 TOPEKA, KS 66675	20-2370934	501(C)(3)	11,000				PUBLIC & SOCIETAL BENEFIT
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038	06-0646973	501(C)(3)	250,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YEW DELL INC PO BOX 1334 CRESTWOOD, KY 40014	61-1390688	501(C)(3)	18,855				ENVIRONMENT
YMCA OF GREATER LOUISVILLE 545 S 2ND STREET LOUISVILLE, KY 40202	61-0444843	501(C)(3)	7,075				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF OWENSBORODAVIES COUNTY 900 KENTUCKY PARKWAY OWENSBORO, KY 42301	61-0561344	501(C)(3)	100,000				HUMAN SERVICES
YMCA SAFE PLACE SERVICES 2400 CRITTENDEN DR LOUISVILLE, KY 40217	20-4343628	501(C)(3)	6,160				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG ADULT DEVELOPMENT IN ACTION INC 800 S PRESTON STREET LOUISVILLE, KY 40203	61-1374470	501(C)(3)	64,786				HUMAN SERVICES
YOUNG LIFE GREATER LOUISVILLE PO BOX 5098 LOUISVILLE, KY 402550098	84-0385934	501(C)(3)	20,000				PHILANTHROPY, VOLUNTARISM

Schedule J
(Form 990)

OMB No 1545-0047

2015

Open to Public Inspection

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.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
THE COMMUNITY FOUNDATION OF LOUISVILLE
INC

Employer identification number
31-0997017

Part I

Questions Regarding Compensation

	Yes	No
<div>1a</div> <div>Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</div> <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
<div>b</div> <div>If any of the boxes in 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.</div>	1b	
<div>2</div> <div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</div>	2	
<div>3</div> <div>Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</div> <div><div><input type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Approval by the board or compensation committee</div></div>		
<div>4</div> <div>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:</div>		
<div>a</div> <div>Receive a severance payment or change-of-control payment?</div>	4a	No
<div>b</div> <div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div>	4b	No
<div>c</div> <div>Participate in, or receive payment from, an equity-based compensation arrangement?</div>	4c	No
<div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</div>		
<div></div> <div>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</div>		
<div>5</div> <div>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:</div>		
<div>a</div> <div>The organization?</div>	5a	No
<div>b</div> <div>Any related organization?</div>	5b	No
<div></div> <div>If "Yes," on line 5a or 5b, describe in Part III.</div>		
<div>6</div> <div>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:</div>		
<div>a</div> <div>The organization?</div>	6a	No
<div>b</div> <div>Any related organization?</div>	6b	No
<div></div> <div>If "Yes," on line 6a or 6b, describe in Part III.</div>		
<div>7</div> <div>For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</div>	7	No
<div>8</div> <div>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.</div>	8	No
<div>9</div> <div>If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</div>	9	

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 are not 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 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
		Base (i) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 SUSAN A BARRY PRESIDENT & CEO	(i)	262,484 -----	0 -----	0 -----	12,273 -----	12,380 -----	287,137 -----	0 -----
	(ii)	0	0	0	0	0	0	0
2 MATTHEW L BACON VP & CFO	(i)	135,847 -----	0 -----	0 -----	6,974 -----	9,528 -----	152,349 -----	0 -----
	(ii)	0	0	0	0	0	0	0

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.

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION OF LOUISVILLE
INC

Employer identification number
31-0997017

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
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	51	23,962,324	SALES PROCEEDS
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 IV, Donee Acknowledgement

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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.

Return Reference

Explanation

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
THE COMMUNITY FOUNDATION OF LOUISVILLE
INC

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 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Employer identification number

31-0997017

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	A DRAFT OF THE RETURN IS REVIEWED FIRST BY INTERNAL MANAGEMENT AFTER INTERNAL MANAGEMENT HAS REVIEWED THE RETURN AND ANY CHANGES ARE MADE A DRAFT IS PROVIDED TO THE FINANCE COMMITTEE FOR REVIEW AND A COPY IS PROVIDED TO THE ENTIRE BOARD ONCE THE COMMENTS FROM THE BOARD ARE REVIEWED THE FINAL DRAFT OF THE RETURN IS PREPARED AND SIGNED BY THE CHIEF FINANCIAL OFFICER

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	EACH BOARD MEMBER, VOLUNTEER AND STAFF MEMBER IS REQUESTED TO PROVIDE ANNUALLY TO THE PRESIDENT OF THE FOUNDATION A LIST OF OFFICES AND DIRECTORSHIPS HE OR SHE HOLDS IN CHARITABLE AND BUSINESS ORGANIZATIONS, AND TO IDENTIFY HIS OR HER PLACE OF EMPLOYMENT OR PRINCIPAL BUSINESS ACTIVITY BOARD MEMBERS, VOLUNTEERS AND STAFF MEMBERS SHOULD ALSO DISCLOSE A CONFLICT OF INTEREST PRIOR TO VOTING ON OR OTHERWISE DISCHARGING HIS OR HER DUTIES PRIOR TO ENTERING INTO ANY CONTRACT WHICH COMES BEFORE THE BOARD OR ANY COMMITTEE, AS SOON AS POSSIBLE AFTER THE INDIVIDUAL LEARNS OF A CONFLICT OF INTEREST IN ANY OTHER CONTEXT DISCLOSURES 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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE ORGANIZATION HAS A COMPENSATION COMMITTEE THAT ANNUALLY REVIEWS FORM 990'S AND COMPENSATION STUDIES TO DETERMINE A FAIR AND REASONABLE COMPENSATION FOR THE OFFICERS AND KEY EMPLOYEES THE PRESIDENT'S AND OFFICERS' COMPENSATION IS THEN APPROVED BY THE COMPENSATION COMMITTEE COMPENSATION FOR ALL EMPLOYEES IS APPROVED BY THE COMPENSATION COMMITTEE AND BOARD

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR THE COMMUNITY FOUNDATION OF LOUISVILLE IS AUDITED AS PART OF THE COMMUNITY FOUNDATION OF LOUISVILLE COMBINED GROUP THE COMMUNITY FOUNDATION OF LOUISVILLE IS INCLUDED IN THE COMMUNITY FOUNDATION OF LOUISVILLE COMBINED FINANCIAL STATEMENTS THE ORGANIZATION HAS AN AUDIT COMMITTEE THAT OVERSEES THE AUDIT OF THE FINANCIAL STATEMENTS AND THE SELECTION OF THE INDEPENDENT AUDITOR FOR THE COMBINED GROUP

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990. ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION OF LOUISVILLE
INC

Employer identification number
31-0997017

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

Part II Identification of Related Tax-Exempt Organizations

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1)THE COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY 325 W MAIN STREET SUITE 1110 LOUISVILLE, KY 40202 31-1140889	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KY	501(C)(3)	7	COMMUNITY FOUNDATION OF LOUISVILLE INC		No
(2)THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY 325 W MAIN STREET SUITE 1110 LOUISVILLE, KY 40202 61-1100993	FACILITATE INDIVIDUAL DONORS' CHARITABLE GIVING	KY	501(C)(3)	7	COMMUNITY FOUNDATION OF LOUISVILLE INC		No
(3)FELIX E MARTIN JR FOUNDATION INC 325 W MAIN STREET SUITE 1110 LOUISVILLE, KY 40202 26-2193468	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KY	501(C)(3)	11 TYPE I	COMMUNITY FOUNDATION OF LOUISVILLE INC		No
(4)THE REAL ESTATE ASSET LEGACY FOUNDATION OF KENTUCKY INC 325 W MAIN STREET SUITE 1110 LOUISVILLE, KY 40202 26-2417672	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KY	501(C)(3)	11 TYPE I	COMMUNITY FOUNDATION OF LOUISVILLE INC		No
(5)LOUISVILLE ORCHESTRA FOUNDATION INC 323 W BROADWAY SUITE 700 LOUISVILLE, KY 40202 20-1546969	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KY	501(C)(3)	11 TYPE I	LOUISVILLE ORCHESTRA INC		No

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

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

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

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

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

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

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

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

No

Yes

Yes

No

No

No

No

No

No

No

No

Yes

Yes

No

No

No

No

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

Schedule R (Form 990) 2016

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

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)