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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

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

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

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 ▶

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)

25

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

25

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

41

6 Total number of volunteers (estimate if necessary)

40

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

-12,648

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

-2,604

Revenue

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

48,477,641

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

885,734

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

15,651,697

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

0

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

65,015,072

66,799,585

Expenses

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

50,998,824

29,552,522

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

0

0

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

2,016,906

2,233,620

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

0

0

b Total fundraising expenses (Part IX, column (D), line 25) ▶731,977

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

1,938,991

2,192,844

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

54,954,721

33,978,986

19 Revenue less expenses Subtract line 18 from line 12

10,060,351

32,820,599

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

367,979,673

397,797,874

21 Total liabilities (Part X, line 26)

20,547,015

21,918,309

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

347,432,658

375,879,565

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

2019-05-10

Date

MATTHEW L BACON SENIOR 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

2019-05-06

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 (2017)

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 \$ 30,455,684	including grants of \$ 29,552,522)	(Revenue \$ 1,066,697)
	See Additional Data			

4b	(Code)	(Expenses \$ 95,210	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 ▶ 30,550,894

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (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? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e 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)? <i>If "Yes," complete Schedule D, Part X</i>	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	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)?	Yes	
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>	Yes	
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	37	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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	41	
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)	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		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		
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)?		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?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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 ☐

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

Form **990** (2017)

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)								954,606	0	121,929

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	133,939

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 Revenue**

Check 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	1,772,526				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	31,338,687				
	g Noncash contributions included in lines 1a-1f \$		7,161,454				
	h Total. Add lines 1a-1f ▶		33,111,213				
Program Service Revenue		Business Code					
	2a ADMIN FUND FEES	900009	1,066,697	1,066,697			
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f ▶		1,066,697				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		10,024,635		-12,648	10,037,283	
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
		(i) Real	(ii) Personal				
	6a Gross rents						
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss) ▶						
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory	171,417,430					
	b Less cost or other basis and sales expenses	148,820,390					
	c Gain or (loss)	22,597,040					
	d Net gain or (loss) ▶		22,597,040			22,597,040	
	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 ▶		66,799,585	1,066,697	-12,648	32,634,323		

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 ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	29,552,522	29,552,522		
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.	815,364	298,885	419,150	97,329
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	1,137,334	256,471	632,730	248,133
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	38,795	7,746	21,883	9,166
9 Other employee benefits.	104,705	23,835	58,183	22,687
10 Payroll taxes.	137,422	38,478	74,208	24,736
11 Fees for services (non-employees):				
a Management.				
b Legal.	31,488	8,502	18,578	4,408
c Accounting.	37,491		32,242	5,249
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	826,096		826,096	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	200,915	54,247	118,540	28,128
12 Advertising and promotion.	152,542			152,542
13 Office expenses.	106,844	28,847	63,040	14,957
14 Information technology.	38,449	10,381	22,685	5,383
15 Royalties.				
16 Occupancy.	175,751	47,453	103,693	24,605
17 Travel.	25,378	6,852	14,973	3,553
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	33,322	8,997	19,660	4,665
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	54,362	14,678	32,073	7,611
23 Insurance.	42,976	11,603	25,356	6,017
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	248,962	67,220	146,887	34,855
b DEFERRED TRUST DIST	109,964	109,964		
c CONTRACT LABOR	36,750		36,750	
d MEMBERSHIPS	32,142		27,642	4,500
e All other expenses	39,412	4,213	1,746	33,453
25 Total functional expenses. Add lines 1 through 24e.	33,978,986	30,550,894	2,696,115	731,977
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		1,148,298	1	1,011,897
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		5,899,636	3	10,548,178
	4	Accounts receivable, net		362,050	4	440,316
	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		851,165	7	2,788,507
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		55,476	9	62,774
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	991,648		
	b	Less: accumulated depreciation	10b	796,615		
				132,018	10c	195,033
	11	Investments—publicly traded securities		358,443,218	11	382,283,447
	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		1,087,812	15	467,722	
16	Total assets. Add lines 1 through 15 (must equal line 34)		367,979,673	16	397,797,874	
Liabilities	17	Accounts payable and accrued expenses		62,060	17	168,065
	18	Grants payable		192,910	18	245,758
	19	Deferred revenue		22,514	19	10,126
	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		20,269,531	25	21,494,360
	26	Total liabilities. Add lines 17 through 25		20,547,015	26	21,918,309
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		190,854,636	27	207,014,616
	28	Temporarily restricted net assets		156,118,967	28	168,405,894
	29	Permanently restricted net assets		459,055	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		347,432,658	33	375,879,565
34	Total liabilities and net assets/fund balances		367,979,673	34	397,797,874	

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	66,799,585
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,978,986
3	Revenue less expenses Subtract line 2 from line 1	3	32,820,599
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	347,432,658
5	Net unrealized gains (losses) on investments	5	761,124
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	-5,134,816
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	375,879,565

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 (2017)

Form 990, Part III, Line 4a:

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

Form 990, Part III, Line 4b:	
GIFT ANNUITIES	
<hr/>	

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 BO	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 (TERM ENDED 9/2017)	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			
MARK A CAMPISANO DIRECTOR	2 00 4 00	X						0	0	0
NIRUPAMA KULKARNI DIRECTOR	1 00	X						0	0	0
HARRIET L LAIR DIRECTOR	2 00 4 00	X						0	0	0
DAVID TACHAU DIRECTOR	1 00	X						0	0	0
DOROTHY S RIDINGS DIRECTOR	2 00 4 00	X						0	0	0
WILLIAM R MAPOTHER DIRECTOR	1 00	X						0	0	0
DEBORAH WILLIAMS DIRECTOR	2 00 4 00	X						0	0	0
GWEN KELLY DIRECTOR	1 00	X						0	0	0
SUSAN ZEPEDA DIRECTOR	2 00	X						0	0	0
WILLIAM BILL COOK DIRECTOR (TERM ENDED 9/2017)	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	2 00	X						0	0	0
CHARLES J KANE JR DIRECTOR (TERM ENDED 9/2017)	1 00	X						0	0	0
JAMES H TAYLOR DIRECTOR (TERM ENDED 9/2017)	1 00	X						0	0	0
MICHAEL MASICK DIRECTOR (TERM ENDED 9/2017)	1 00	X						0	0	0
ANGIE EVANS DIRECTOR	1 00	X						0	0	0
MICHAEL GOUGH DIRECTOR	1 00	X						0	0	0
LOPA MEHROTRA DIRECTOR	1 00	X						0	0	0
BETH STEGNER DIRECTOR	1 00	X						0	0	0
ELIZABETH ROUNSAVALL DIRECTOR	1 00	X						0	0	0
MARSHALL BRADLEY JR CHAIR EMIRITUS (TERM ENDED 9/2017)	2 00 4 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			
SAMUEL CORBETT DIRECTOR, JCPE FOUNDATION (TERM ENDED 4/20/18)	40 00					X		128,256	0	17,074
VERONICA COMBS DIRECTOR, IHAWS (TERM ENDED 4/16/18)	40 00					X		110,336	0	5,506
MATTHEW L BACON VP & CFO	40 00 10 00			X				141,288	0	16,779
MICHAEL J SCHULTZ VP, DEVELOPMENT & STEWARDSHIP	40 00 10 00			X				106,584	0	23,174
CARA BARIBEAU VP, COMMUNICATIONS & MARKETING	40 00 10 00			X				97,053	0	21,900
TRISHA FINNEGAN VP, COMMUNITY LEADERSHIP	40 00 10 00			X				107,464	0	13,077
SUSAN A BARRY PRESIDENT & CEO	40 00 10 00			X				263,625	0	24,419

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF LOUISVILLE INC

Employer identification number

31-0997017

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 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 **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), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	30,173,452	29,550,521	30,160,147	48,477,641	33,111,213	171,472,974
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	30,173,452	29,550,521	30,160,147	48,477,641	33,111,213	171,472,974
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)						48,334,709
6	Public support. Subtract line 5 from line 4						123,138,265

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7	Amounts from line 4	30,173,452	29,550,521	30,160,147	48,477,641	33,111,213	171,472,974
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,002,660	7,279,728	8,289,143	8,242,072	10,024,635	40,838,238
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						212,311,212
12	Gross receipts from related activities, etc. (see instructions)					12	2,635,939
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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14 58.000 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 52.520 %
16a	33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. <input checked="" type="checkbox"/>	
b	33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. <input type="checkbox"/>	
17a	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. <input type="checkbox"/>	
b	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. <input type="checkbox"/>	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. <input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. 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>		
	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <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>		
	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?		
	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
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>		
	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** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** ☐ 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.

	Yes	No
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>		
	2a	
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>		
	2b	
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>		
	3a	
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>		
	3b	

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

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

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: 93493135042479

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION OF LOUISVILLE
INC

Employer identification number
31-0997017

Part I

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

1

Total number at end of year

2

Aggregate value of contributions to (during year)

3

Aggregate value of grants from (during year)

4

Aggregate value at end of year

(a) Donor advised funds

315

17,614,356

22,091,504

230,685,090

(b) Funds and other accounts

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?

☒ Yes ☐ No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

Part II

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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

a

Total number of conservation easements

b

Total acreage restricted by conservation easements

c

Number of conservation easements on a certified historic structure included in (a)

d

Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

Held at the End of the Year

2a

2b

2c

2d

3

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

4

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

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

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

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under 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) 2017

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	363,174,415	328,134,551	330,080,062	316,927,214	267,472,624
b Contributions	29,784,471	49,754,267	30,078,387	29,543,585	28,734,557
c Net investment earnings, gains, and losses	33,686,794	40,196,219	851,741	15,239,535	46,300,805
d Grants or scholarships	30,247,574	49,520,058	30,051,146	30,685,289	22,885,083
e Other expenditures for facilities and programs					
f Administrative expenses	3,866,052	5,390,564	2,824,493	944,983	2,695,689
g End of year balance	392,532,054	363,174,415	328,134,551	330,080,062	316,927,214

2

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

a

Board designated or quasi-endowment

56 980 %

b

Permanent endowment

0 120 %

c

Temporarily restricted endowment

42 900 %

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

3a(i)

No

(ii) related organizations

3a(ii)

No

b

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

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		472,678	345,456	127,222
e Other		270,407	202,596	67,811
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				195,033

Schedule D (Form 990) 2017

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	44,244
GIFT ANNUITY LIABILITY	695,974
AGENCY FUNDS	20,754,142
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	21,494,360

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

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION OF LOUISVILLE
INC

Employer identification number
31-0997017

Part I

General Information on Grants and Assistance

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

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

Part II

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

(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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(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 473

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash 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
1619 FLUX ART ACTIVISM 1619 W MAIN STREET LOUISVILLE, KY 40203	81-0711104	501(C)(3)	16,500				ARTS, CULTURE & HUMANITIES
ACADEMY OF MUSIC PRODUCTION EDUCATION AND DEVELOPMENT 4425 GREENWOOD AVENUE LOUISVILLE, KY 40211	47-1113120	501(C)(3)	8,399				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
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER INC 144 N 6TH STREET LOUISVILLE, KY 40202	61-1323046	501(C)(3)	944,630				ARTS, CULTURE & HUMANITIES
FUND FOR THE ARTS INC 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	501(C)(3)	687,299				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
LOUISVILLE ORCHESTRA INC 620 W MAIN SUITE 600 LOUISVILLE, KY 40202	61-6000384	501(C)(3)	598,745				ARTS, CULTURE & HUMANITIES
TRI AN FOUNDATION INC 12910 SHELBYVILLE ROAD LOUISVILLE, KY 40243	46-4183826	501(C)(3)	550,000				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
SPEED ART MUSEUM 2035 SOUTH THIRD STREET LOUISVILLE, KY 402081812	61-0444823	501(C)(3)	424,127				ARTS, CULTURE & HUMANITIES
KENTUCKY OPERA ASSOCIATION 323 W BROADWAY SUITE 601 LOUISVILLE, KY 40202	61-6013111	501(C)(3)	155,289				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
OLDHAM COUNTY HISTORICAL SOCIETY INC 106 N 2ND ST LAGRANGE, KY 40031	61-1195581	501(C)(3)	130,500				ARTS, CULTURE & HUMANITIES
LOUISVILLE FILM SOCIETY PO BOX 6088 LOUISVILLE, KY 40206	26-0252493	501(C)(3)	127,059				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
ACTORS THEATRE OF LOUISVILLE INC 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)(3)	126,159				ARTS, CULTURE & HUMANITIES
KENTUCKY MUSEUM OF ART AND CRAFT 715 WEST MAIN STREET LOUISVILLE, KY 40202	61-0985312	501(C)(3)	124,000				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 DANCE COUNCIL INC 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	501(C)(3)	115,269				ARTS, CULTURE & HUMANITIES
FILSON HISTORICAL SOCIETY 1310 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444690	501(C)(3)	112,243				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 PUBLIC RADIO INC 619 SOUTH 4TH STREET LOUISVILLE, KY 40202	61-1259787	501(C)(3)	100,309				ARTS, CULTURE & HUMANITIES
SMITHSONIAN INSTITUTION PO BOX 37012 WASHINGTON, DC 200137012	53-0206027	501(C)(3)	100,000				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
NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002	13-2986881	501(C)(3)	65,000				ARTS, CULTURE & HUMANITIES
MARINE CORPS HERITAGE FOUNDATION 18900 JEFFERSON DAVIS HWY TRIANGLE, VA 22172	26-0803466	501(C)(3)	51,250				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
CREATIVE TIME INC 59 EAST 4TH STREET 6TH FLOOR NEW YORK, NY 10003	13-2835847	501(C)(3)	50,000				ARTS, CULTURE & HUMANITIES
HISTORIC LOCUST GROVE INC 561 BLANKENBAKER LANE LOUISVILLE, KY 402071168	61-1390403	501(C)(3)	48,606				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
SIDE BY SIDE STUDIO 2528 FRANKFORT AVE LOUISVILLE, KY 40206	47-1843740	501(C)(3)	38,100				ARTS, CULTURE & HUMANITIES
GLOBAL HUMAN PROJECT PO BOX 7152 LOUISVILLE, KY 40257	47-3897280	501(C)(3)	35,924				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
LOUISVILLE SCIENCE CENTER 727 WEST MAIN STREET LOUISVILLE, KY 40202	31-1005850	501(C)(3)	34,009				ARTS, CULTURE & HUMANITIES
PORTLAND MUSEUM 2308 PORTLAND AVE LOUISVILLE, KY 40212	23-7422794	501(C)(3)	31,347				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
LOUISVILLE STORY PROGRAM 851 S 4TH ST LOUISVILLE, KY 40203	47-5237414	501(C)(3)	25,649				ARTS, CULTURE & HUMANITIES
THOMAS JEFFERSON FOUNDATION INC PO BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)	25,150				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
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 200 N BOULEVARD RICHMOND, VA 232204007	51-0205333	501(C)(3)	25,000				ARTS, CULTURE & HUMANITIES
OWSLEY BROWN FRAZIER HISTORICAL ARMS MUSEUM FOUNDATION INC 829 W MAIN ST LOUISVILLE, KY 40202	61-1378343	501(C)(3)	21,600				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
OWENSBORO MUSEUM OF FINE ART FOUNDATION INC 901 FREDERICA ST OWENSBORO, KY 42301	61-1297343	501(C)(3)	20,000				ARTS, CULTURE & HUMANITIES
RIVER CITY DRUM CORP CULTURAL ARTS INSTITUTE INC 3308 CHAUNCEY AVE LOUISVILLE, KY 40211	55-0820407	501(C)(3)	19,415				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 INTERFAITH RELATIONS INC 415 W MUHAMMAD ALI BLVD 101 LOUISVILLE, KY 402022344	61-1149619	501(C)(3)	19,084				ARTS, CULTURE & HUMANITIES
THE ENGLISH SPEAKING UNION - KENTUCKY BRANCH PO BOX 4112 LOUISVILLE, KY 40204	61-6053477	501(C)(3)	18,000				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
LOUISVILLE VISUAL ART INC 1538 LYTLE STREET LOUISVILLE, KY 40203	61-0492348	501(C)(3)	17,526				ARTS, CULTURE & HUMANITIES
RIVERPARK CENTER INC 101 DAVIESS ST OWENSBORO, KY 423034263	61-1147328	501(C)(3)	16,436				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 HUMANITIES COUNCIL INC 206 E MAXWELL ST LEXINGTON, KY 40508	31-0981031	501(C)(3)	15,750				ARTS, CULTURE & HUMANITIES
HISTORIC HOMES FOUNDATION INC 3110 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0549274	501(C)(3)	13,331				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
OWENSBORO SYMPHONY ORCHESTRA 211 EAST 2ND STREET OWENSBORO, KY 42303	61-6055984	501(C)(3)	12,171				ARTS, CULTURE & HUMANITIES
COMMONWEALTH THEATER CENTER 1123 PAYNE STREET LOUISVILLE, KY 40204	61-0902722	501(C)(3)	11,474				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
FORCE FILM FOUNDATION INC 304 HUDSON STREET STE 602 NEW YORK, NY 10013	75-3250496	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES
HENRY L FERGUSON MUSEUM 187 WILLIAMS ST FISHERS ISLAND, NY 06320	11-6015380	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
KENTUCKY AUTHOR FORUM INC 620 WEST MAIN STREET SUITE 602 LOUISVILLE, KY 40202	61-1301673	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES
KENTUCKY VETERANS HALL OF FAME FOUNDATION PO BOX 1446 FLORENCE, KY 41042	45-4759822	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
NEW ART PUBLICATIONS INC 80 HANSON PLACE 703 BROOKLYN, NY 11217	13-3336695	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES
SHAKERTOWN REVISITED INC PO BOX 177 AUBURN, KY 42206	23-7173327	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
THE 52ND STREET PROJECT INC 789 10TH AVENUE NEW YORK, NY 10019	13-3467948	501(C)(3)	10,000				ARTS, CULTURE & HUMANITIES
THE LIGHTHOUSE WORKS INC 1070 MONTAUK AVE 385 FISHERS ISLAND, NY 06390	46-0865290	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
NATIONAL SOCIETY OF COLONIAL DAMES OF AMERICA IN KENTUCKY 202 WILKINSON ST FRANKFORT, KY 40601	61-6029757	501(C)(3)	9,100				ARTS, CULTURE & HUMANITIES
SARABANDE BOOKS INC 822 E MARKET ST LOUISVILLE, KY 40206	61-1256352	501(C)(3)	7,899				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 GOLF FOUNDATION INC 1116 ELMORE JUST DRIVE LOUISVILLE, KY 40245	02-0661784	501(C)(3)	7,500				ARTS, CULTURE & HUMANITIES
LOUISVILLE VISUAL ART 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.							
(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)	6,500				ARTS, CULTURE & HUMANITIES
WORLD AFFAIRS COUNCIL OF KENTUCKY & SOUTHERN INDIANA 2500 MONTGOMERY STREET SUITE 6 LOUISVILLE, KY 40212	61-1078276	501(C)(3)	6,224				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 DERBY MUSEUM 704 CENTRAL AVE LOUISVILLE, KY 40208	31-1023459	501(C)(3)	6,000				ARTS, CULTURE & HUMANITIES
THE BRINTON MUSEUM PO BOX 460 BIG HORN, WY 82833	45-3588359	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
KENTUCKY SHAKESPEARE FESTIVAL 323 W BROADWAY 401 LOUISVILLE, KY 402022476	61-6036654	501(C)(3)	5,749				ARTS, CULTURE & HUMANITIES
STAGE ONE THE LOUISVILLE CHILDREN'S THEATRE 315 WEST MAIN STREET 2ND FLOOR LOUISVILLE, KY 40202	61-0466715	501(C)(3)	5,399				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
APPALSHOP INC 91 MADISON AVE WHITESBURG, KY 41858	61-0890210	501(C)(3)	5,250				ARTS, CULTURE & HUMANITIES
GODCHAUX-RESERVE HOUSE HISTORICAL SOCIETY PO BOX 2129 RESERVE, LA 70084	72-1338246	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
HARBOR SPRINGS AREA HISTORICAL SOCIETY 349 E MAIN STREET PO BOX 812 HARBOR SPRINGS, MI 49740	38-2934124	501(C)(3)	5,000				ARTS, CULTURE & HUMANITIES
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
THE MUSIC BOX INC 14600 WOODBLUFF TRACE LOUISVILLE, KY 40245	51-0565474	501(C)(3)	5,000				ARTS, CULTURE & HUMANITIES
PTA KENTUCKY CONGRESS 120 SACRED HEART LANE LOUISVILLE, KY 40206	61-1147479	501(C)(3)	10,921				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
GEORGE WASHINGTON UNIVERSITY 2121 I STREET NW 310 WASHINGTON, DC 20052	53-0196584	501(C)(3)	11,250				EDUCATION
LOYOLA UNIVERSITY CHICAGO 1032 W SHERIDAN RD CHICAGO, IL 60660	36-1408475	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
ASBURY UNIVERSITY ONE MACKLEM DRIVE WILMORE, KY 403901198	61-0458355	501(C)(3)	6,000				EDUCATION
UNIVERSITY OF GEORGIA AT ATHENS 220 HOLMES/HUNTER ACADEMIC BLDG ATHENS, GA 306026114	58-6033837	501(C)(3)	5,774				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 MISSOURI 11 JESSE HALL COLUMBIA, MO 652111600	43-6003859	GOVERNMENT	5,500				EDUCATION
FLORIDA STATE UNIVERSITY SUITE 4400A UNIVERSITY CENTER TALLAHASSEE, FL 32306	59-6152180	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
INDIANA UNIVERSITY - SOUTH BEND 1700 MISHAWAKA AVE PO BOX 7111 SOUTH BEND, IN 466347111	35-6001673	501(C)(3)	5,000				EDUCATION
LUBBOCK CHRISTIAN UNIVERSITY 5601 19TH STREET LUBBOCK, TX 79407	75-0950119	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
NEWBERRY COLLEGE 2100 COLLEGE STREET NEWBERRY, SC 29108	57-0314404	501(C)(3)	5,000				EDUCATION
UNIVERSITY OF WISCONSIN - WHITEWATER 800 WEST MAIN STREET WHITEWATER, WI 53190	39-0743975	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
CULTIVATING THE YOUTH EXPERIENCE PO BOX 3134 LOUISVILLE, KY 40201	90-0666360	501(C)(3)	8,399				EDUCATION
THE UNIVERSITY OF LOUISVILLE FOUNDATION INC 2323 SOUTH BROOK STREET LOUISVILLE, KY 40292	23-7078461	501(C)(3)	1,019,949				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
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038	06-0646973	501(C)(3)	975,000				EDUCATION
CATHOLIC EDUCATION FOUNDATION 401 W MAIN ST 806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)	549,874				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
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)(3)	472,001				EDUCATION
UNIVERSITY OF KENTUCKY UK OFFICE OF PHILANTHROPY LEXINGTON, KY 40506	61-6001218	GOVERNMENT	380,926				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
LINCOLN FOUNDATION 200 WEST BROADWAY STE 500 LOUISVILLE, KY 40202	61-0449631	501(C)(3)	321,755				EDUCATION
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION 301 YORK STREET LOUISVILLE, KY 402032257	61-0969361	501(C)(3)	296,431				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
SPALDING UNIVERSITY 845 S 3RD ST LOUISVILLE, KY 40203	61-0444780	501(C)(3)	285,419				EDUCATION
UNIVERSITY OF VIRGINIA PO BOX 400807 CHARLOTTESVILLE, VA 229044807	54-6001796	501(C)(3)	282,625				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 XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0447247	501(C)(3)	256,471				EDUCATION
JEFFERSON COMMUNITY & TECHNICAL COLLEGE FOUNDATION 109 E BROADWAY LOUISVILLE, KY 40202	23-7035648	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
UNIVERSITY OF LOUISVILLE STUDENT FINANCIAL AID OFFICE LOUISVILLE, KY 40292	61-1014882	GOVERNMENT	236,080				EDUCATION
CENTRAL KENTUCKY COMMUNITY FOUNDATION INC 306 W DIXIE AVE ELIZABETHTOWN, KY 42701	61-6035002	501(C)(3)	219,001				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
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)(3)	214,599				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
KENTUCKY COLLEGE OF ART & DESIGN 505 WEST ORMSBY AVENUE LOUISVILLE, KY 40203	27-2232797	501(C)(3)	177,636				EDUCATION
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	61-0482955	501(C)(3)	159,912				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
PRESIDENT & FELLOWS OF MIDDLEBURY 9 OLD CHAPEL ROAD MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	140,000				EDUCATION
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383	62-0475697	501(C)(3)	140,000				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
ST FRANCIS SCHOOL INC 11000 US HWY 42 GOSHEN, KY 40026	31-0896538	501(C)(3)	117,896				EDUCATION
CENTRE COLLEGE OF KENTUCKY 600 WEST WALNUT DANVILLE, KY 404229986	61-0444671	501(C)(3)	114,388				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
SIMMONS COLLEGE OF KENTUCKY 1000 SOUTH 4TH STREET LOUISVILLE, KY 40203	20-5289168	501(C)(3)	86,670				EDUCATION
BERRY CENTER INC 111 S MAIN STREET PO BOX 582 NEW CASTLE, KY 40050	80-0721644	501(C)(3)	85,500				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
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W MUHAMMAD ALI BLVD LOUISVILLE, KY 40203	61-0476694	501(C)(3)	83,990				EDUCATION
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	501(C)(3)	80,007				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
HOPE CITY CHURCH 7515 3RD STREET ROAD LOUISVILLE, KY 40214	61-6086445	501(C)(3)	80,000				EDUCATION
FRIENDS OF MCGILL UNIVERSITY INC PO BOX 28137 NEW YORK, NY 100878137	23-7054819	501(C)(3)	77,000				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)	75,000				EDUCATION
SACRED HEART SCHOOLS INC 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)(3)	74,050				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 COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	501(C)(3)	72,411				EDUCATION
NATIVITY ACADEMY AT ST BONIFACE 529 E LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	501(C)(3)	72,317				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD 11018 BOWLING GREEN, KY 421011018	61-6055628	501(C)(3)	67,800				EDUCATION
ACADEMY OF OUR LADY OF MERCY 5801 FEGENBUSH LANE LOUISVILLE, KY 40228	61-1116388	501(C)(3)	59,327				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
ASSUMPTION HIGH SCHOOL 2170 TYLER LANE LOUISVILLE, KY 40205	61-0447247	501(C)(3)	55,224				EDUCATION
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION 3332 NEWBURG ROAD LOUISVILLE, KY 40218	61-1021128	GOVERNMENT	54,409				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
BETHLEHEM HIGH SCHOOL 309 WEST STEPHEN FOSTER AVE BARDSTOWN, KY 40004	61-0592028	501(C)(3)	51,500				EDUCATION
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
TRILOGY SCHOLARSHIP FOUNDATION 303 NORTH HURSTBOURNE PKWY LOUISVILLE, KY 40222	20-5755082	501(C)(3)	50,000				EDUCATION
VIRGINIA CHANCE SCHOOL INC 4200 LIME KILN LN LOUISVILLE, KY 40222	61-0549871	501(C)(3)	41,500				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 VIRGINIA ALUMNI ASSOCIATION PO BOX 400331 CHARLOTTESVILLE, VA 229044331	54-0485595	501(C)(3)	40,000				EDUCATION
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	501(C)(3)	34,303				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
DREPUNG GOMANG INSTITUTE 411 N HUBBARDS LN LOUISVILLE, KY 40207	61-1399694	501(C)(3)	34,099				EDUCATION
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
FAIRNESS EDUCATION FUND 2263 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-1230383	501(C)(3)	27,849				EDUCATION
COMMONWEALTH FUND FOR KET INC 560 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501(C)(3)	26,078				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
AVON OLD FARMS SCHOOL INC 500 OLD FARMS RD AVON, CT 06001	06-0655480	501(C)(3)	25,000				EDUCATION
CARROLL UNIVERSITY INC 100 N EAST AVE WAUKESHA, WI 53186	39-0806325	501(C)(3)	25,000				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
DAVIDSON COLLEGE PO BOX 7170 DAVIDSON, NC 280357170	56-0529961	501(C)(3)	25,000				EDUCATION
SUMMIT ACADEMY OF GREATER LOUISVILLE INC 11508 MAIN STREET LOUISVILLE, KY 40243	61-1214457	501(C)(3)	24,024				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
WKU FOUNDATION 1906 COLLEGE HEIGHTS BLVD 8094 BOWLING GREEN, KY 42101	61-1251555	501(C)(3)	24,000				EDUCATION
DENISON UNIVERSITY 100 WEST COLLEGE STREET GRANVILLE, OH 43023	31-4379459	501(C)(3)	21,128				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
MIDWAY COLLEGE 512 EAST STEPHENS STREET MIDWAY, KY 40347	61-0444708	501(C)(3)	21,000				EDUCATION
CAMPBELLSVILLE UNIVERSITY 1 UNIVERSITY DRIVE CAMPBELLSVILLE, KY 42718	61-0469267	501(C)(3)	20,378				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
MADISONVILLE COMMUNITY COLLEGE 2000 COLLEGE DRIVE MADISONVILLE, KY 42431	61-1320380	GOVERNMENT	20,000				EDUCATION
EASTERN KENTUCKY UNIVERSITY CPO 34-A RICHMOND, KY 40475	61-1011211	501(C)(3)	17,000				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
EASTERN KENTUCKY UNIVERSITY FOUNDATION INC 521 LANCASTER AVE RICHMOND, KY 404753102	61-1131682	501(C)(3)	16,862				EDUCATION
JEFFERSON COMMUNITY AND TECHNICAL COLLEGE 109 EAST BROADWAY LOUISVILLE, KY 40202	61-1320380	501(C)(3)	16,093				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
TEACH KENTUCKY 907 BARRET AVE LOUISVILLE, KY 40204	20-4009920	501(C)(3)	15,074				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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PRESIDENT AND FELLOWS OF HARVARD COLLEGE 125 ARBORWAY BOSTON, MA 021303500	04-2103580	501(C)(3)	15,000				EDUCATION
ROSE-HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVENUE TERRE HAUTE, IN 47803	35-0868149	501(C)(3)	15,000				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
LOUISVILLE MALE HIGH SCHOOL 4409 PRESTON HIGHWAY LOUISVILLE, KY 40213	61-6001316	GOVERNMENT	13,000				EDUCATION
PORTLAND CHRISTIAN SCHOOL SYSTEM INC 8509 WESTPORT RD LOUISVILLE, KY 40242	20-2918651	501(C)(3)	12,963				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SCHOOL CHOICE SCHOLARSHIPS INC 2200 DUNDEE ROAD SUITE B LOUISVILLE, KY 40205	31-1589289	501(C)(3)	12,500				EDUCATION
BEREA COLLEGE CPO 2216 BEREA, KY 40404	61-0444650	501(C)(3)	12,103				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITY CATHOLIC CENTER INC PO BOX 11065 LOUISVILLE, KY 40251	01-0785892	501(C)(3)	12,000				EDUCATION
ROLLINS COLLEGE 1000 HOLT AVENUE - 2750 WINTER PARK, FL 32789	59-0624440	501(C)(3)	12,000				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
NORTHERN KENTUCKY UNIVERSITY AC235 NUNN DRIVE HIGHLAND HEIGHTS, KY 41099	61-1010545	GOVERNMENT	11,500				EDUCATION
INDIANA UNIVERSITY - BLOOMINGTON 400 EAST 7TH ST BLOOMINGTON, IN 474051223	35-6001673	501(C)(3)	11,388				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 FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	35-6018940	501(C)(3)	11,100				EDUCATION
PRICHARD COMMITTEE FOR ACADEMIC EXCELLENCE 271 WEST SHORT ST STE 202 LEXINGTON, KY 40507	61-1026214	501(C)(3)	11,100				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
PRESENTATION ACADEMY 861 S 4TH ST LOUISVILLE, KY 40203	61-0447247	501(C)(3)	10,409				EDUCATION
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST GEORGE, VA 22935	54-0505868	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
CHRISTIAN ACADEMY OF LOUISVILLE FOUNDATION INC 700 S ENGLISH STATION RD LOUISVILLE, KY 40245	61-1323813	501(C)(3)	10,000				EDUCATION
CLAREMONT GRADUATE UNIVERSITY 1021 N DARTMOUTH AVE CLAREMONT, CA 91711	95-1664100	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
DEMOCRACY COLLABORATIVE FOUNDATION INC 1422 EUCLID AVE SUITE 1652 CLEVELAND, OH 44115	20-0387511	501(C)(3)	10,000				EDUCATION
GEORGETOWN COLLEGE 400 EAST COLLEGE STREET GEORGETOWN, KY 40324	61-0444695	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
HOOVER INSTITUTION 434 GALVEZ MALL STANFORD UNIVERSITY STANFORD, CA 94305	94-1156365	501(C)(3)	10,000				EDUCATION
OBERLIN COLLEGE 50 W LORAIN STREET OBERLIN, OH 44074	34-0714363	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
PRESIDENT & FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	10,000				EDUCATION
SALISBURY SCHOOL 251 LAUAAU ROAD SALISBURY, CT 06068	06-0646888	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
ST PAUL'S SCHOOL 325 PLEASANT ST CONCORD, NH 033012591	02-0222227	501(C)(3)	10,000				EDUCATION
CHRISTIAN ACADEMY OF LOUISVILLE 700 SOUTH ENGLISH STATION ROAD LOUISVILLE, KY 40245	61-0907309	501(C)(3)	9,545				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
VANDERBILT UNIVERSITY 2309 WEST END AVE NASHVILLE, TN 372031725	62-0476822	501(C)(3)	8,750				EDUCATION
FRIENDS OF INDEPENDENT SCHOOLS AND BETTER EDUCATION 811 N KARL JOHAN AVE TACOMA, WA 98406	91-1216755	501(C)(3)	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
HEUSER HEARING & LANGUAGE ACADEMY INC 111 E KENTUCKY ST LOUISVILLE, KY 40203	61-0492369	501(C)(3)	7,710				EDUCATION
MURRAY STATE UNIVERSITY 500 SPARKS HALL MURRAY, KY 420713312	61-6053844	GOVERNMENT	7,700				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ONE STORY INC 232 3RD STREET A108 BROOKLYN, NY 11215	11-3639386	501(C)(3)	7,500				EDUCATION
TRINITY HIGH SCHOOL 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1256093	501(C)(3)	7,500				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
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY 1044 ALTA VISTA ROAD LOUISVILLE, KY 402051798	61-0444768	501(C)(3)	7,453				EDUCATION
PITT ACADEMY 7515 WESTPORT ROAD LOUISVILLE, KY 40222	23-7066205	501(C)(3)	7,207				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GIRLS INCORPORATED OF OWENSBORO-DAVIESS COUNTY 2130-G E 19TH STREET OWENSBORO, KY 42303	61-0706477	501(C)(3)	6,853				EDUCATION
INDIANA UNIVERSITY SOUTHEAST 4201 GRANT LINE ROAD NEW ALBANY, IN 47150	35-6001673	GOVERNMENT	6,500				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BLUEGRASS CENTER FOR AUTISM 9810 BLUEGRASS PKWY LOUISVILLE, KY 40299	27-2279128	501(C)(3)	6,371				EDUCATION
TRANSYLVANIA UNIVERSITY 300 N BROADWAY LEXINGTON, KY 405081797	61-0444825	501(C)(3)	6,250				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COLUMBIA COLLEGE FOUNDATION 11600 COLUMBIA COLLEGE DRIVE SONORA, CA 95370	23-7306390	501(C)(3)	6,000				EDUCATION
ECKERD COLLEGE 4200 54TH AVENUE SOUTH ST PETERSBURG, FL 33711	59-0859121	501(C)(3)	6,000				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PURDUE UNIVERSITY 475 STADIUM MALL DR WEST LAFAYETTE, IN 479072050	35-6002041	501(C)(3)	6,000				EDUCATION
VISUALLY IMPAIRED PRESCHOOLERS SERVICES GREATER LOUISVILLE 1906 GOLDSMITH LANE LOUISVILLE, KY 40218	61-1061973	501(C)(3)	5,899				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DONORSCHOOSE INC 134 W 37TH ST FLOOR 11 NEW YORK, NY 10018	13-4129457	501(C)(3)	5,518				EDUCATION
EDUCATIONAL JUSTICE LLC 737 S 3RD STREET LOUISVILLE, KY 40202	27-0405207	501(C)(3)	5,500				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF MIAMI PO BOX 025388 MIAMI, FL 331029811	59-0624458	501(C)(3)	5,500				EDUCATION
GOLDSMITH ELEMENTARY 3520 GOLDSMITH LANE LOUISVILLE, KY 40220	61-6001316	GOVERNMENT	5,488				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST AUGUSTINE SCHOOL 236 SOUTH SPALDING AVE LEBANON, KY 40033	61-0500831	501(C)(3)	5,300				EDUCATION
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450	54-0505977	501(C)(3)	5,250				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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IMMACULATA CLASSICAL ACADEMY 6010 PRESTON HIGHWAY LOUISVILLE, KY 40219	27-3305618	501(C)(3)	5,224				EDUCATION
LINDSEY WILSON COLLEGE 210 LINDSEY WILSON STREET COLUMBIA, KY 42728	61-0444763	501(C)(3)	5,074				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AAEP FOUNDATION INC 4033 IRON WORKS PKWY LEXINGTON, KY 40511	61-1259683	501(C)(3)	5,000				EDUCATION
BALL STATE UNIVERSITY LUCINA HALL ROOM 245 MUNCIE, IN 47306	35-0000221	GOVERNMENT	5,000				EDUCATION

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COLLEGE OF WOOSTER 1101 N BEVER ST WOOSTER, OH 446912363	34-0714654	501(C)(3)	5,000				EDUCATION
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.							
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INDIANA STATE UNIVERSITY 220 NORTH 7TH ST TERRE HAUTE, IN 47809	35-6001670	501(C)(3)	5,000				EDUCATION
INDIANA UNIVERSITY-PURDUE UNIVERSITY FORT WAYNE 2101 E COLISEUM BLVD FT WAYNE, IN 46805	35-6001673	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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LAMAR UNIVERSITY FOUNDATION PO BOX 11500 BEAUMONT, TX 77710	23-7298265	501(C)(3)	5,000				EDUCATION
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE NE CAMBRIDGE, MA 021394307	04-2103594	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 LADY OF PROVIDENCE HIGH SCHOOL 707 PROVIDENCE WAY CLARKSVILLE, IN 47129	35-0894977	501(C)(3)	5,000				EDUCATION
ST FRANCIS DESALES HIGH SCHOOL 425 W KENWOOD DR LOUISVILLE, KY 402142843	61-0447247	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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ST GEORGE'S SCHOLAR INSTITUTE 1508 W KENTUCKY ST LOUISVILLE, KY 40210	61-0651560	501(C)(3)	5,000				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.							
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WOODBERRY FOREST SCHOOL 117 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	5,000				EDUCATION
YOUNG AUTHORS GREENHOUSE 1355 BARDSTOWN RD STE 121 LOUISVILLE, KY 40204	82-2878352	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
KENTUCKIANAWORKS FOUNDATION INC 410 CHESTNUT STREET SUITE 200 LOUISVILLE, KY 40202	37-1508088	501(C)(3)	108,500				EDUCATION
NORTHWESTERN UNIVERSITY 1801 HINMAN AVENUE EVANSTON, IL 60208	36-2167817	501(C)(3)	31,750				EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NATURE CONSERVANCY - KENTUCKY CHAPTER 114 WOODLAND AVE LEXINGTON, KY 40502	53-0242652	501(C)(3)	204,400				ENVIRONMENT
AMAZON CONSERVATION ASSOCIATION 1012 14TH STREET NW SUITE 625 WASHINGTON, DC 20005	52-2211305	501(C)(3)	170,000				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KENTUCKY NATURAL LANDS TRUST INC 433 CHESTNUT ST BEREA, KY 40403	61-1276913	501(C)(3)	141,032				ENVIRONMENT
BLUEGRASS LAND CONSERVANCY 380 SOUTH MILL STREET SUITE 205 LEXINGTON, KY 40508	61-1293032	501(C)(3)	56,224				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TREESLOUISVILLE PO BOX 5816 LOUISVILLE, KY 40255	47-3739795	501(C)(3)	50,574				ENVIRONMENT
ISAAC W BERNHEIM FOUNDATION INC PO BOX 130 CLERMONT, KY 401100130	61-0444651	501(C)(3)	43,649				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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YEW DELL INC 6220 OLD LAGRANGE ROAD CRESTWOOD, KY 40014	61-1390688	501(C)(3)	24,150				ENVIRONMENT
BOTANICA INC PO BOX 5056 LOUISVILLE, KY 40255	61-1297238	501(C)(3)	18,549				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOUISVILLE NATURE CENTER INC 3745 ILLNOIS AVENUE LOUISVILLE, KY 40213	61-6036081	501(C)(3)	12,324				ENVIRONMENT
LOUISVILLE PARKS FOUNDATION PO BOX 5755 LOUISVILLE, KY 40255	20-4372292	501(C)(3)	11,600				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
KENTUCKY RESOURCES COUNCIL INC PO BOX 1070 FRANKFORT, KY 406021070	31-1042931	501(C)(3)	11,250				ENVIRONMENT
RIVER FIELDS INC 1201 STORY AVENUE SUITE 215 LOUISVILLE, KY 40206	61-6032501	501(C)(3)	10,824				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KENTUCKY INTERFAITH POWER AND LIGHT PO BOX 5084 LOUISVILLE, KY 402550084	26-1098830	501(C)(3)	10,100				ENVIRONMENT
BLUEGRASS CONSERVANCY INC DUDLEY SQUARE 380 S MILL ST 205 LEXINGTON, KY 405082560	61-1293032	501(C)(3)	10,000				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRENCHMAN BAY CONSERVANCY PO BOX 150 HANCOCK, ME 04640	22-2849309	501(C)(3)	10,000				ENVIRONMENT
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.							
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PACHAMAMA ALLIANCE PO BOX 29191 SAN FRANCISCO, CA 94129	94-3249793	501(C)(3)	10,000				ENVIRONMENT
PINE MOUNTAIN SETTLEMENT SCHOOL INC 36 HIGHWAY 510 BLED SOE, KY 40810	61-0444789	501(C)(3)	10,000				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ROCKY MOUNTAIN ELK FOUNDATION PO BOX 8249 MISSOULA, MT 598078249	81-0421425	501(C)(3)	10,000				ENVIRONMENT
ACCESS VENTURES INC 1155 S SHELBY STREET LOUISVILLE, KY 40203	46-3061287	501(C)(3)	6,000				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DELTA WATERFOWL FOUNDATION PO BOX 3128 BISMARCK, ND 58502	53-0259796	501(C)(3)	5,500				ENVIRONMENT
FRIENDS OF FORT HARROD PO BOX 156 HARRODSBURG, KY 40330	27-2270666	501(C)(3)	5,000				ENVIRONMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WESTERN KENTUCKY BOTANICAL GARDEN PO BOX 22562 OWENSBORO, KY 423042562	61-1251188	501(C)(3)	5,000				ENVIRONMENT
CAROLINE'S KIDS PET RESCUE PO BOX 24068 MAYFIELD HEIGHTS, OH 44124	34-1932764	501(C)(3)	5,759				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOUISVILLE ZOO FOUNDATION INC 1100 TREVILIAN WAY PO BOX 37250 LOUISVILLE, KY 402339902	31-0971742	501(C)(3)	227,135				ANIMAL-RELATED
SHELBY COUNTY HUMANE SOCIETY INC 400 HUDSON BLVD SHELBYVILLE, KY 40065	31-0944085	501(C)(3)	37,313				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 STATES SPORTSMEN'S ALLIANCE FOUNDATION 801 KINGSMILL PKWY COLUMBUS, OH 43229	31-0941103	501(C)(3)	25,000				ANIMAL-RELATED
SAVING SUNNY INC 8803 STONY FIELD WAY LOUISVILLE, KY 40299	35-2379448	501(C)(3)	17,429				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 HUMANE SOCIETY 1000 LYNDON LANE SUITE B LOUISVILLE, KY 40222	61-0463938	501(C)(3)	16,870				ANIMAL-RELATED
ANIMAL CARE SOCIETY INC 12207 WESTPORT ROAD LOUISVILLE, KY 40245	61-1053516	501(C)(3)	16,047				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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QUALITY DEER MANAGEMENT ASSOCIATION PO BOX 160 BOGART, GA 30622	57-0941892	501(C)(3)	12,500				ANIMAL-RELATED
LOUISVILLE AUDUBON SOCIETY PO BOX 22162 LOUISVILLE, KY 40222	61-0673014	501(C)(3)	9,500				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RAPTOR REHABILITATION OF KENTUCKY INC PO BOX 206186 LOUISVILLE, KY 40250	61-1193464	501(C)(3)	7,824				ANIMAL-RELATED
SHAMROCK FOUNDATION INC PO BOX 24033 LOUISVILLE, KY 40224	61-1244026	501(C)(3)	6,733				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE ARROW FUND INC PO BOX 1127 PROSPECT, KY 40059	61-1396389	501(C)(3)	5,149				ANIMAL-RELATED
SMOKETOWN FAMILY WELLNESS CENTER 760 S HANCOCK ST SUITE B100 LOUISVILLE, KY 40203	47-4155748	501(C)(3)	142,125				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PLANNED PARENTHOOD OF INDIANA AND KENTUCKY 200 SOUTH MERIDIAN STREET PO BOX 397 INDIANAPOLIS, IN 46206	35-0874276	501(C)(3)	128,020				HEALTH CARE
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE DEPT 86140 PO BOX 950183 LOUISVILLE, KY 402950813	61-6027530	501(C)(3)	100,874				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
NORTON HEALTHCARE FOUNDATION INC 234 E GRAY ST 450 LOUISVILLE, KY 40202	31-0914919	501(C)(3)	86,500				HEALTH CARE
FAMILY COMMUNITY CLINIC INC 1406 E WASHINGTON ST LOUISVILLE, KY 40206	27-2994215	501(C)(3)	55,100				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COLON CANCER PREVENTION PROJECT PO BOX 4039 LOUISVILLE, KY 40204	20-1510713	501(C)(3)	50,050				HEALTH CARE
RED BIRD CLINIC INC 53 QUEENDALE CTR BEVERLY, KY 40913	61-0945454	501(C)(3)	50,000				HEALTH CARE

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SHARING AMERICA'S MARROW 10211 WORTHINGTON LANE PROSPECT, KY 40059	46-5647483	501(C)(3)	35,000				HEALTH CARE
CHURCH HOME & INFIRMARY EPISCOPAL CHURCH HOME 7504 WESTPORT ROAD LOUISVILLE, KY 40222	61-0461720	501(C)(3)	34,233				HEALTH CARE

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THE LEXINGTON CANCER FOUNDATION INC 1504 COLLEGE WAY LEXINGTON, KY 40502	56-2472701	501(C)(3)	30,350				HEALTH CARE
JEWISH HOSPITAL & ST MARY'S HEALTHCARE FOUNDATION 1451 HOARRODSBURG ROAD SUITE D-308 LEXINGTON, KY 40504	61-1029768	501(C)(3)	26,326				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NELSON COUNTY COMMUNITY CLINIC INC 300 WEST JOHN FITCH AVE 200 BARDSTOWN, KY 40004	20-4876401	501(C)(3)	25,000				HEALTH CARE
OWENSBORO-DAVIESS COUNTY REGIONAL DENTAL CLINIC INC 2811 NEW HARTFORD ROAD SUITE A OWENSBORO, KY 42303	26-2343126	501(C)(3)	20,000				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHRISTIAN CARE COMMUNITIES 12710 TOWNEPARK WAY STE 1000 LOUISVILLE, KY 402431596	61-0445828	501(C)(3)	18,656				HEALTH CARE
POST CLINIC INC 15 STERLING AVENUE MT STERLING, KY 40353	31-1515325	501(C)(3)	15,004				HEALTH CARE

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LINCOLN TRAIL DISTRICT HEALTH DEPARTMENT PO BOX 2609 ELIZABETHTOWN, KY 42702	61-1010363	GOVERNMENT	15,000				HEALTH CARE
KOSAIR CHARITIES COMMITTEE INC 982 EASTERN PARKWAY PO BOX 37370 LOUISVILLE, KY 402237370	61-0514703	501(C)(3)	13,474				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOPE SCARVES INC 141 N SHERRIN AVENUE SUITE 227 LOUISVILLE, KY 40207	45-3578278	501(C)(3)	12,974				HEALTH CARE
THE LAMP FOUNDATION INC PO BOX 39703 PHILADELPHIA, PA 19106	13-4336539	501(C)(3)	11,587				HEALTH CARE

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KIDS CANCER ALLIANCE INC PO BOX 24337 LOUISVILLE, KY 40224	61-1256743	501(C)(3)	11,129				HEALTH CARE
LITTLE SISTERS OF THE POOR 15 AUDUBON PLAZA DRIVE LOUISVILLE, KY 40217	61-0487466	501(C)(3)	10,700				HEALTH CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HAVE A HEART FOUNDATION INC 310 EAST BROADWAY LOUISVILLE, KY 40202	26-1433114	501(C)(3)	10,000				HEALTH CARE
REFUGE INT INC 104 N MONTGOMERY ST GILMER, TX 75644	82-0563114	501(C)(3)	10,000				HEALTH CARE

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THE REFUGE CLINIC 2349 RICHMOND ROAD STE 220 LEXINGTON, KY 40502	37-1547506	501(C)(3)	9,429				HEALTH CARE
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD 29 LOS ANGELES, CA 90027	95-1690977	501(C)(3)	5,000				HEALTH CARE

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SCHOOL SMILES FOUNDATION 1499 WINDHORST WAY STE 100 GREENWOOD, IN 46143	46-3704904	501(C)(3)	5,000				HEALTH CARE
HEALING PLACE INC 1020 WEST MARKET STREET LOUISVILLE, KY 40202	61-1164775	501(C)(3)	213,230				MENTAL HEALTH & CRISIS INTERVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MENTAL HEALTH ASSOCIATION OF KENTUCKY 216 E REYNOLDS ROAD STE F LEXINGTON, KY 40517	61-0662261	501(C)(3)	58,519				MENTAL HEALTH & CRISIS INTERVENTION
MARYHURST INC 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	501(C)(3)	58,492				MENTAL HEALTH & CRISIS INTERVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WELLSPRING INC PO BOX 1927 LOUISVILLE, KY 40201	31-1020023	501(C)(3)	52,179				MENTAL HEALTH & CRISIS INTERVENTION
THE MORTON CENTER INC 1028 BARRETT AVE LOUISVILLE, KY 40204	31-1068020	501(C)(3)	28,492				MENTAL HEALTH & CRISIS INTERVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOUISVILLE MEDICAL LEGAL COMMUNITY HEALTH PARTNERSHIP 600 W MAIN STREET STE 110 LOUISVILLE, KY 40202	27-4565113	501(C)(3)	17,245				MENTAL HEALTH & CRISIS INTERVENTION
ISAIAH HOUSE INC PO BOX 188 WILLISBURG, KY 40078	26-2961334	501(C)(3)	11,000				MENTAL HEALTH & CRISIS INTERVENTION

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A CHOICE FOR LIFE INC 701 W MUHAMMAD ALI BLVD LOUISVILLE, KY 40203	61-1142823	501(C)(3)	10,000				MENTAL HEALTH & CRISIS INTERVENTION
COMMUNITY MEDICAL CARE INC 204 N RACE STREET GLASGOW, KY 42141	37-1441189	501(C)(3)	5,000				MENTAL HEALTH & CRISIS INTERVENTION

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CURE CF 401 S 4TH ST STE 2200 LOUISVILLE, KY 40202	47-4095779	501(C)(3)	6,899				DISEASES, DISORDERS & MEDICAL DISCIPLINES
ALZHEIMER'S FOUNDATION OF AMERICA 322 EIGHTH AVE 7TH FL NEW YORK, NY 10001	91-1792864	501(C)(3)	5,000				DISEASES, DISORDERS & MEDICAL DISCIPLINES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GILDA'S CLUB 633 BAXTER AVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)	44,009				DISEASES, DISORDERS & MEDICAL DISCIPLINES
LEUKEMIA & LYMPHOMA SOCIETY - LOUISVILLE 301 E MAIN ST 100 LOUISVILLE, KY 40202	13-5644916	501(C)(3)	15,100				DISEASES, DISORDERS & MEDICAL DISCIPLINES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ARTHRITIS FOUNDATION - KENTUCKY BRANCH 2908 BROWNSBORO RD S-117 LOUISVILLE, KY 40206	58-1341679	501(C)(3)	10,000				DISEASES, DISORDERS & MEDICAL DISCIPLINES
JDRF - INDIANA CHAPTER 10401 NORTH MERIDIAN STREET SUITE 150 INDIANAPOLIS, IN 46290	23-1907729	501(C)(3)	10,000				DISEASES, DISORDERS & MEDICAL DISCIPLINES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NATIONAL KIDNEY FOUNDATION OF KENTUCKY 161 ST MATTHEWS AVENUE SUITE 3 LOUISVILLE, KY 40207	13-1673104	501(C)(3)	8,500				DISEASES, DISORDERS & MEDICAL DISCIPLINES
STEVEN VANOVER MEMORIAL RESEARCH AND SCHOLARSHIP FUND 1448 GARDINER LANE SUITE 102 LOUISVILLE, KY 40213	47-3499843	501(C)(3)	5,399				MEDICAL RESEARCH

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NATIONAL STEM CELL FOUNDATION 462 S 4TH STREET STE 1230 LOUISVILLE, KY 40202	83-0392250	501(C)(3)	24,000				MEDICAL RESEARCH
THE W EDWARDS DEMING INSTITUTE PO BOX 309 KETCHUM, ID 83340	52-1856624	501(C)(3)	5,000				MEDICAL RESEARCH

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CASA INC 982 EASTERN PKWY 9 LOUISVILLE, KY 40217	61-1066568	501(C)(3)	42,859				CRIME & LEGAL-RELATED
LEGAL AID SOCIETY INC 416 W MUHAMMAD ALI BLVD 300 LOUISVILLE, KY 40202	61-0537626	501(C)(3)	21,004				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
MISSION BEHIND BARS INC PO BOX 22034 LOUISVILLE, KY 40252	27-2108295	501(C)(3)	18,000				CRIME & LEGAL-RELATED
MARY BYRON PROJECT INC 9901 LINN STATION RD ROOM 500 LOUISVILLE, KY 40223	61-1374726	501(C)(3)	9,000				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
DRESS FOR SUCCESS LOUISVILLE 317 A GUTHRIE STREET LOUISVILLE, KY 40202	61-1383568	501(C)(3)	20,200				EMPLOYMENT
GOODWILL INDUSTRIES OF KENTUCKY 1325 S 4TH ST LOUISVILLE, KY 402082313	61-0475284	501(C)(3)	15,447				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
DARE TO CARE INC 5803 FERN VALLEY ROAD PO BOX 35458 LOUISVILLE, KY 40232	23-7345952	501(C)(3)	84,138				FOOD, AGRICULTURE & NUTRITION
NEW ROOTS 1800 PORTLAND AVENUE LOUISVILLE, KY 40203	27-0700459	501(C)(3)	21,159				FOOD, AGRICULTURE & NUTRITION

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)	19,024				FOOD, AGRICULTURE & NUTRITION
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE NW STE 600 WASHINGTON, DC 20036	52-1190211	501(C)(3)	15,000				FOOD, AGRICULTURE & NUTRITION

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)	61,949				HOUSING & SHELTER
HILDEGARD HOUSE 114 ADAMS STREET LOUISVILLE, KY 40206	46-5555742	501(C)(3)	48,699				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
COALITION FOR THE HOMELESS 1300 S 4TH ST 250 LOUISVILLE, KY 40208	61-1118307	501(C)(3)	26,399				HOUSING & SHELTER
LOUISVILLE AFFORDABLE HOUSING TRUST FUND 1469 S 4TH STREET SUITE 300 LOUISVILLE, KY 40208	27-4155836	501(C)(3)	20,250				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
USA CARES INC 11760 COMMONWEALTH DRIVE LOUISVILLE, KY 40299	05-0588761	501(C)(3)	15,200				HOUSING & SHELTER
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA INC 550 SOUTH FIRST STREET LOUISVILLE, KY 40202	31-1053467	501(C)(3)	11,361				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
ST JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 402023614	61-1135907	501(C)(3)	9,009				HOUSING & SHELTER
HABITAT FOR HUMANITY OF SHELBY CO KY INC PO BOX 728 SHELBYVILLE, KY 40065	61-1185987	501(C)(3)	5,000				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
KRISTY LOVE FOUNDATION PO BOX 11793 LOUISVILLE, KY 40251	45-4556746	501(C)(3)	5,000				HOUSING & SHELTER
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER 510 EAST CHESTNUT STREET PO BOX 1675 LOUISVILLE, KY 40202	53-0196605	501(C)(3)	120,013				PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF

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
WATERSTEP 625 MYRTLE AVENUE LOUISVILLE, KY 40208	61-1262016	501(C)(3)	41,399				PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE, MD 21201	13-5563422	501(C)(3)	10,500				PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF

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
21ST CENTURY PARKS INC 471 W MAIN ST 202 LOUISVILLE, KY 40202	20-1780317	501(C)(3)	2,701,099				RECREATION & SPORTS
LOUISVILLE OLMSTED PARKS CONSERVANCY INC 1299 TREVILIAN WAY LOUISVILLE, KY 40213	61-1196368	501(C)(3)	600,612				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
WATERFRONT DEVELOPMENT CORPORATION 129 RIVER ROAD LOUISVILLE, KY 40202	32-0049006	501(C)(3)	78,500				RECREATION & SPORTS
21ST CENTURY PARKS ENDOWMENT INC 471 W MAIN ST 202 LOUISVILLE, KY 40202	20-8834817	501(C)(3)	40,000				RECREATION & SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER LOUISVILLE SPORTS COMMISSION ONE RIVERFRONT PLAZA 401 W MAIN ST SUITE 2200 LOUISVILLE, KY 40202	61-1365860	501(C)(3)	25,000				RECREATION & SPORTS
KENTUCKY HORSE PARK FOUNDATION 4037 IRON WORKS PARKWAY STE 180 LEXINGTON, KY 40511	62-1257717	501(C)(3)	25,000				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 JUNIOR GOLF FOUNDATION INC 108 DAVENTRY LANE SUITE 205 LOUISVILLE, KY 40223	31-0917072	501(C)(3)	25,000				RECREATION & SPORTS
BAY CITY BASKETBALL 2242 POLK STREET SAN FRANCISCO, CA 94109	27-2282092	501(C)(3)	20,000				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
EQUESTRIAN EVENTS INC PO BOX 12110 LEXINGTON, KY 40580	61-0899468	501(C)(3)	15,000				RECREATION & SPORTS
SPECIAL OLYMPICS KENTUCKY 1230 LIBERTY BANK LANE STE 140 LOUISVILLE, KY 40222	61-0954571	501(C)(3)	10,200				RECREATION & SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CAMP QUALITY KENTUCKIANA PO BOX 35474 LOUISVILLE, KY 40232	38-2208796	501(C)(3)	10,000				RECREATION & SPORTS
HAITIAN CONNECTION 5300 S SHORE DR APT 27 CHICAGO, IL 60615	27-3166125	501(C)(3)	5,793				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
SOMALI COMMUNITY OF LOUISVILLE 103 SPRING CREEK CT STE 6 LOUISVILLE, KY 40218	61-1319971	501(C)(3)	11,600				YOUTH DEVELOPMENT
HORSES OFFERING OPPORTUNITIES FOR THE FUTURE INC PO BOX 1303 PROSPECT, KY 40059	32-0318137	501(C)(3)	9,400				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUBS INC 3900 CRITTENDEN DRIVE LOUISVILLE, KY 40209	61-0568789	501(C)(3)	226,429				YOUTH DEVELOPMENT
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL 12001 SYCAMORE STATION PL LOUISVILLE, KY 40299	22-1576300	501(C)(3)	39,100				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)	37,960				YOUTH DEVELOPMENT
BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA PO BOX 707 CHARLOTTESVILLE, VA 22902	54-1602004	501(C)(3)	35,000				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BIG BROTHERS BIG SISTERS OF KENTUCKIANA 1519 GARDINER LANE SUITE B LOUISVILLE, KY 40218	61-6057856	501(C)(3)	30,369				YOUTH DEVELOPMENT
TRIMBLE COUNTY 4-H COUNCIL 43 HIGH COUNTRY LANE PO BOX 244 BEDFORD, KY 40006	61-1395204	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
FELLOWSHIP OF CHRISTIAN ATHLETES 406 BLANKENBAKER PKWY STE G LOUISVILLE, KY 40243	44-0610626	501(C)(3)	5,000				YOUTH DEVELOPMENT
DREAM FACTORY INC 410 WEST CHESTNUT STREET SUITE 530 LOUISVILLE, KY 40202	31-1009812	501(C)(3)	5,000				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
CHOOSEWELL COMMUNITIES INC 323 W BROADWAY STE 504 LOUISVILLE, KY 40202	47-2822055	501(C)(3)	6,759				HUMAN SERVICES
LOUISVILLE METRO HEALTH DEPARTMENT 400 E GRAY STREET LOUISVILLE, KY 40202	32-0049006	GOVERNMENT	5,000				HUMAN SERVICES

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LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	247,149				HUMAN SERVICES
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)(3)	244,830				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CENTER FOR WOMEN AND FAMILIES 927 S 2ND ST PO BOX 2048 LOUISVILLE, KY 402012048	61-0444846	501(C)(3)	154,811				HUMAN SERVICES
GUTHRIE OPPORTUNITY CENTER FOUNDATION INC 900 NUTTER DRIVE BARDSTOWN, KY 40004	45-2999517	501(C)(3)	124,352				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PEACE EDUCATION PROGRAM INC 318 W KENTUCKY ST LOUISVILLE, KY 40203	61-1220204	501(C)(3)	119,099				HUMAN SERVICES
ST VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE 1015-C SOUTH PRESTON STREET LOUISVILLE, KY 40203	61-0727110	501(C)(3)	119,063				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
AUDUBON AREA COMMUNITY SERVICES INC 1700 W 5TH STREET OWENSBORO, KY 42301	23-7364935	501(C)(3)	75,000				HUMAN SERVICES
JEWISH FAMILY & CAREER SERVICES OF LOUISVILLE INC 2821 KLEMPNER WAY LOUISVILLE, KY 40205	61-0444704	501(C)(3)	70,764				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE SALVATION ARMY - LOUISVILLE AREA COMMAND PO BOX 1149 LOUISVILLE, KY 402011149	58-0660607	501(C)(3)	70,399				HUMAN SERVICES
HAND IN HAND MINISTRIES 518 N 26TH STREET LOUISVILLE, KY 40212	61-1352889	501(C)(3)	66,029				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CREATIVE CAPITAL FOUNDATION 15 MAIDEN LANE 18TH FLOOR NEW YORK, NY 10038	31-1605982	501(C)(3)	57,500				HUMAN SERVICES
CABBAGE PATCH SETTLEMENT HOUSE INC 1413 SOUTH SIXTH STREET LOUISVILLE, KY 40208	61-0458359	501(C)(3)	49,033				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
VOLUNTEERS OF AMERICA MID-STATES 570 S FOURTH ST 100 LOUISVILLE, KY 40202	61-0480950	501(C)(3)	47,311				HUMAN SERVICES
HOSPARUS INC 3532 EPHRAIM MCDOWELL DRIVE LOUISVILLE, KY 40205	61-0921718	501(C)(3)	46,754				HUMAN SERVICES

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FAMILY & CHILDREN'S PLACE 525 ZANE ST LOUISVILLE, KY 40203	61-0549561	501(C)(3)	39,288				HUMAN SERVICES
FATHER MALONEY'S BOYS' HAVEN INC 2301 GOLDSMITH LN LOUISVILLE, KY 40218	61-0479621	501(C)(3)	36,447				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 AKA YOUTHBUILD PO BOX 638 LOUISVILLE, KY 40201	61-1374470	501(C)(3)	34,482				HUMAN SERVICES
HOSEAS HOUSE INC PO BOX 991492 LOUISVILLE, KY 40269	20-3161219	501(C)(3)	33,063				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
FAMILY SCHOLAR HOUSE INC 403 REG SMITH CIRCLE LOUISVILLE, KY 402082746	61-1285124	501(C)(3)	28,981				HUMAN SERVICES
ST JOSEPH CATHOLIC ORPHAN HOME 2823 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0475286	501(C)(3)	28,665				HUMAN SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FAMILY RENEWAL PROJECT 622 WOODLAKE DRIVE LOUISVILLE, KY 40245	81-4191808	501(C)(3)	27,832				HUMAN SERVICES
GOODFELLOWS CLUB OF OWENSBORO KENTUCKY INC 401 FREDERICA STREET B-203 OWENSBORO, KY 42301	61-1155143	501(C)(3)	27,546				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
SOUTH SANTA ROSA INTERFAITH MINISTRIES INC 4339 GULF BREEZE PARKWAY GULF BREEZE, FL 32563	59-3690750	501(C)(3)	23,900				HUMAN SERVICES
AMERICANA COMMUNITY CENTER 4801 SOUTHSIDE DR LOUISVILLE, KY 402142111	61-1251306	501(C)(3)	23,799				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
CATHOLIC CHARITIES OF LOUISVILLE INC 2911 S FOURTH ST LOUISVILLE, KY 40208	61-1239600	501(C)(3)	22,955				HUMAN SERVICES
NEIGHBORHOOD HOUSE 201 NORTH 25TH STREET LOUISVILLE, KY 40212	61-0445842	501(C)(3)	22,859				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 CRESCENT HILL MINISTRIES 150 S STATE ST LOUISVILLE, KY 40206	51-0166794	501(C)(3)	21,960				HUMAN SERVICES
WAYSIDE CHRISTIAN MISSION PO BOX 7249 LOUISVILLE, KY 402570249	61-0667139	501(C)(3)	20,466				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
LA CASITA CENTER PO BOX 1844 LOUISVILLE, KY 40201	74-3178408	501(C)(3)	18,192				HUMAN SERVICES
A FUND INC P O BOX 221286 LOUISVILLE, KY 40252	61-1237178	501(C)(3)	18,149				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
2NOT1 FATHERHOOD AND FAMILIES PO BOX 2791 LOUISVILLE, KY 40201	26-2914155	501(C)(3)	15,774				HUMAN SERVICES
ELEVATE INC 13701 FOREST BEND CIRCLE LOUISVILLE, KY 40245	20-5644799	501(C)(3)	15,000				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
CEDAR LAKE FOUNDATION 9505 WILLIAMSBURG PLAZA 200 LOUISVILLE, KY 40222	61-1093278	501(C)(3)	13,680				HUMAN SERVICES
CHILDREN'S CHARITY FUND OF THE BLUEGRASS 300 W VINE ST STE 800 LEXINGTON, KY 40507	31-1078176	501(C)(3)	13,000				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
NORTHEAST YMCA - LOUISVILLE 9400 MILL BROOK RD LOUISVILLE, KY 40223	61-0444843	501(C)(3)	12,750				HUMAN SERVICES
FRANCISCAN SHELTER HOUSE 748 SOUTH PRESTON ST LOUISVILLE, KY 40203	61-1081045	501(C)(3)	12,524				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
PRODIGAL MINISTRIES PO BOX 1484 CRESTWOOD, KY 40014	61-1275040	501(C)(3)	12,217				HUMAN SERVICES
WHAS CRUSADE FOR CHILDREN INC 520 WEST CHESTNUT LOUISVILLE, KY 40202	23-7075524	501(C)(3)	12,167				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
HOSPICE OF WESTERN KENTUCKY 2914 OLD HARTFORD ROAD OWENSBORO, KY 42303	31-1010160	501(C)(3)	10,537				HUMAN SERVICES
ST MATTHEWS AREA MINISTRIES 201 BILTMORE ROAD LOUISVILLE, KY 40207	61-0735861	501(C)(3)	10,224				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
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO BOX 6149 MISSISSIPPI STATE, MS 39762	64-0410581	501(C)(3)	10,000				HUMAN SERVICES
PAWS WITH PURPOSE PO BOX 5458 LOUISVILLE, KY 40255	20-0681397	501(C)(3)	9,759				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
VOLUNTEERS OF AMERICA OF KENTUCKY INC 570 S FOURTH ST 100 LOUISVILLE, KY 40202	61-0480950	501(C)(3)	8,936				HUMAN SERVICES
YMCA OF GREATER LOUISVILLE METROPOLITAN OFFICE 545 S 2ND STREET LOUISVILLE, KY 40202	61-0444843	501(C)(3)	8,703				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
DORMAN PRESCHOOL CENTER PO BOX 853 SHELBYVILLE, KY 40066	61-0620554	501(C)(3)	8,595				HUMAN SERVICES
BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE ROAD LOUISVILLE, KY 40207	26-1964620	501(C)(3)	7,759				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
FOSTER CARE COUNCIL OF LEXKY 836 EUCLID AVE SUITE 304 LEXINGTON, KY 40502	45-4403520	501(C)(3)	7,500				HUMAN SERVICES
DAY SPRING FOUNDATION 3430 DAY SPRING CT LOUISVILLE, KY 40213	61-1273310	501(C)(3)	7,424				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
CORPUS CHRISTI INC PO BOX 395 SIMPSONVILLE, KY 40067	61-1335590	501(C)(3)	7,000				HUMAN SERVICES
LIFEHOUSE INC 2710 RIEDLING DR LOUISVILLE, KY 40206	20-8514733	501(C)(3)	6,500				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
WILDERNESS TRACE FAMILY YMCA 130 N COLLEGE ST HARRODSBURG, KY 40330	61-1024933	501(C)(3)	6,500				HUMAN SERVICES
RESTORATIVE JUSTICE LOUISVILLE 812 SOUTH SECOND STREET LOUISVILLE, KY 40203	45-2868484	501(C)(3)	6,140				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
LOUISVILLE CENTRAL COMMUNITY CENTER INC 1300 W MUHAMMAD ALI BLVD LOUISVILLE, KY 40203	61-0590743	501(C)(3)	6,000				HUMAN SERVICES
ST JOSEPH PEACE MISSION CENTER FOR CHILDREN INC 1328 WEST 3RD STREET OWENSBORO, KY 42301	61-1311338	501(C)(3)	5,788				HUMAN SERVICES

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)	5,759				HUMAN SERVICES
APPRISEN 11492 BLUEGRASS PKWY SUITE 105 LOUISVILLE, KY 40299	31-0731111	501(C)(3)	5,708				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
LIFESONG FOR ORPHANS INC PO BOX 40 GRIDLEY, IL 61744	35-1902841	501(C)(3)	25,000				INTERNATIONAL, FOREIGN AFFAIRS

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
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 980639716	95-1922279	501(C)(3)	15,000				INTERNATIONAL, FOREIGN AFFAIRS
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	11,016				INTERNATIONAL, FOREIGN AFFAIRS

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 FOR GOOD PO BOX 247 WINONA LAKE, IN 46590	32-0112278	501(C)(3)	9,000				INTERNATIONAL, FOREIGN AFFAIRS
THE CHILDREN'S INITIATIVE INC 15 CHADWICK ST PORTLAND, ME 04102	20-5106747	501(C)(3)	7,500				INTERNATIONAL, FOREIGN AFFAIRS

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)	5,959				INTERNATIONAL, FOREIGN AFFAIRS
ENDEAVOR LOUISVILLE INC 471 W MAIN ST SUITE 204 LOUISVILLE, KY 40202	47-3170808	501(C)(3)	50,000				INTERNATIONAL, FOREIGN AFFAIRS

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
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	25,000				INTERNATIONAL, FOREIGN AFFAIRS
AMERICAN CIVIL LIBERTIES UNION OF KENTUCKY FOUNDATION INC 315 GUTHRIE ST 300 LOUISVILLE, KY 402023820	61-6058569	501(C)(3)	119,499				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
RIGHT TO LIFE EDUCATIONAL FOUNDATION OF KENTUCKY 134 BRECKENRIDGE LANE LOUISVILLE, KY 40207	31-0955315	501(C)(3)	10,200				CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
LOUISVILLE METRO GOVERNMENT 527 W JEFFERSON STREET LOUISVILLE, KY 40202	32-0049006	GOVERNMENT	160,763				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 REGIONAL AIRLIFT DEVELOPMENT INC 471 W MAIN ST SUITE 301 LOUISVILLE, KY 40202	82-1630163	501(C)(3)	50,000				COMMUNITY IMPROVEMENT & CAPACITY BUILDING
ONEWEST CORPORATION 2028 W BROADWAY STE 104 LOUISVILLE, KY 40203	47-3080680	501(C)(3)	50,000				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
SOUTH CUMBERLAND COMMUNITY FUND (SCCF) PO BOX 1301 MONTEAGLE, TN 37356	47-5208551	501(C)(3)	50,000				COMMUNITY IMPROVEMENT & CAPACITY BUILDING
CANAAN COMMUNITY DEVELOPMENT CORP 2840 HIKES LN LOUISVILLE, KY 402181665	61-1233868	501(C)(3)	31,000				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
1804 INC 744 EAST MARKET ST LOUISVILLE, KY 40202	46-2160455	501(C)(3)	27,000				COMMUNITY IMPROVEMENT & CAPACITY BUILDING
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.							
(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
THINK TENNESSEE 1831 12TH AVE SOUTH NUMBER 105 NASHVILLE, TN 37203	81-2821568	501(C)(3)	10,000				COMMUNITY IMPROVEMENT & CAPACITY BUILDING
ROTARY FUND OF LOUISVILLE INC ONE RIVERFRONT PLAZA 401 WEST MAIN ST 810 LOUISVILLE, KY 40202	61-6029858	501(C)(3)	5,300				COMMUNITY IMPROVEMENT & CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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XLERATEHEALTH 300 E MARKET STREET STE 260 LOUISVILLE, KY 40202	46-1319390	501(C)(3)	5,000				COMMUNITY IMPROVEMENT & CAPACITY BUILDING
METRO UNITED WAY DEPT 52860 PO BOX 950148 LOUISVILLE, KY 402950148	61-0444680	501(C)(3)	624,530				PHILANTHROPY, VOLUNTARISM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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METRO UNITED WAY INC 334 E BROADWAY PO BOX 4488 LOUISVILLE, KY 402040488	61-0444680	501(C)(3)	342,446				PHILANTHROPY, VOLUNTARISM
COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY WATERFRONT PLAZA SUITE 1110 325 WEST MAIN STREET LOUISVILLE, KY 40202	61-1100993	501(C)(3)	225,242				PHILANTHROPY, VOLUNTARISM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON, TX 77056	23-7160400	501(C)(3)	130,250				PHILANTHROPY, VOLUNTARISM
TWISTED PINK 8307 CHESHIRE WAY LOUISVILLE, KY 40222	47-1140389	501(C)(3)	51,399				PHILANTHROPY, VOLUNTARISM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CENTER FOR NONPROFIT EXCELLENCE 323 WEST BROADWAY STE 501 LOUISVILLE, KY 40202	20-0040424	501(C)(3)	50,724				PHILANTHROPY, VOLUNTARISM
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
JEWISH COMMUNITY OF LOUISVILLE INC 3600 DUTCHMANS LANE LOUISVILLE, KY 40205	61-0444765	501(C)(3)	26,959				PHILANTHROPY, VOLUNTARISM
COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA PO BOX 400801 CHARLOTTESVILLE, VA 22904	54-2009312	501(C)(3)	20,000				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 SOUTHERN INDIANA INC 4108 CHARLESTOWN ROAD NEW ALBANY, IN 47150	35-1827813	501(C)(3)	20,000				PHILANTHROPY, VOLUNTARISM
YOUNG LIFE GREATER LOUISVILLE PO BOX 5098 LOUISVILLE, KY 402550098	84-0385934	501(C)(3)	20,000				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
UNITED WAY OF THE COALFIELD INC 1 SOUTH MAINE STREET PO BOX 366 MADISONVILLE, KY 42431	61-0732633	501(C)(3)	19,888				PHILANTHROPY, VOLUNTARISM
LOST TREE CHARITABLE FOUNDATION 8 CHURCH LANE NORTH PALM BEACH, FL 33405	59-2104920	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
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST SUITE 300 AUSTIN, TX 78751	74-1934031	501(C)(3)	7,500				PHILANTHROPY, VOLUNTARISM
MELISSA'S HOPE FOUNDATION PO BOX 241 NINE MILE FALLS, WA 99026	27-3731265	501(C)(3)	5,793				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
KIWANIS CLUB OF LOUISVILLE FOUNDATION INC PO BOX 965 LOUISVILLE, KY 40201	20-1531707	501(C)(3)	5,400				PHILANTHROPY, VOLUNTARISM
GREATER LOUISVILLE FOUNDATION INC 614 W MAIN STREET 6000 LOUISVILLE, KY 40202	61-1131064	501(C)(3)	5,000				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
KENTUCKY FISH & WILDLIFE EDUCATION AND RESOURCE FOUNDATION 1 SPORTSMANS LANE FRANKFORT, KY 40601	61-1273612	501(C)(3)	5,000				PHILANTHROPY, VOLUNTARISM
WOODS HOLE RESEARCH CENTER INC 149 WOODS HOLE ROAD FALMOUTH, MA 02540	04-3005094	501(C)(3)	5,000				SCIENCE & TECHNOLOGY

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
WOMEN 4 WOMEN 323 W BROADWAY 201 LOUISVILLE, KY 40202	61-1240049	501(C)(3)	13,875				SOCIAL SCIENCE
FCNL EDUCATION FUND 245 SECOND STREET NE WASHINGTON, DC 20002	52-1254489	501(C)(3)	200,000				PUBLIC & SOCIETAL BENEFIT

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)	22,000				PUBLIC & SOCIETAL BENEFIT
MARINE CORPS COORDINATING COUNCIL OF KENTUCKY INC PO BOX 355 PROSPECT, KY 40059	61-1195685	501(C)(3)	20,000				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
HONOR FLIGHT INC BLUEGRASS CHAPTER PO BOX 991364 LOUISVILLE, KY 40269	26-2237257	501(C)(3)	10,050				PUBLIC & SOCIETAL BENEFIT
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST PO BOX 14301 CINCINNATI, OH 452500301	52-1521276	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
LOUISVILLE LEADERSHIP FOUNDATION 707 W MAIN ST LOUISVILLE, KY 40202	35-2494482	501(C)(3)	57,000				PUBLIC & SOCIETAL BENEFIT
HIGHPOINT CHARITABLE SERVICES INC 424 E MAIN ST LAGRANGE, KY 40031	46-4284885	501(C)(3)	188,000				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
SOUTHLAND CHRISTIAN CHURCH 5001 HARRODSBURG ROAD NICHOLASVILLE, KY 40356	61-6013200	501(C)(3)	22,750				RELIGION-RELATED
ST NICHOLAS ACADEMY 5501 NEW CUT RD LOUISVILLE, KY 40214	61-0447247	501(C)(3)	5,899				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
REFUGE LOUISVILLE 5007 SOUTHSIDE DRIVE LOUISVILLE, KY 40214	45-3161988	501(C)(3)	5,224				RELIGION-RELATED
INTERFAITH PATHS TO PEACE INC 2500 MONTGOMERY STREET LOUISVILLE, KY 40212	61-1312035	501(C)(3)	156,549				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 JOSEPH CHURCH PO BOX 548 BARDSTOWN, KY 40004	61-0485640	501(C)(3)	146,385				RELIGION-RELATED
ST PAUL UNITED METHODIST CHURCH 2000 DOUGLAS BLVD LOUISVILLE, KY 40205	61-0444817	501(C)(3)	140,000				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
CONGREGATION ADATH JESHURUN 2401 WOODBOURNE AVE LOUISVILLE, KY 40205	61-0458363	501(C)(3)	127,372				RELIGION-RELATED
IGLESIA EVANGELICA CRISTIANA 3696 HURRICANE HALL ROAD LEXINGTON, KY 40511	32-0044757	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 BAPTIST CHURCH 1018 SOUTH 15TH ST LOUISVILLE, KY 40210	61-0724114	501(C)(3)	100,000				RELIGION-RELATED
PUNDARIKA FOUNDATION PO BOX 57 CRESTONE, CO 81131	84-1295990	501(C)(3)	73,200				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
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	501(C)(3)	62,500				RELIGION-RELATED
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	501(C)(3)	62,200				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 TEMPLE-CONGREGATION ADATH ISRAEL BRITH SHOLOM 5101 US HIGHWAY 42 LOUISVILLE, KY 40241	61-0918772	501(C)(3)	60,691				RELIGION-RELATED
ST FRANCIS XAVIER CATHOLIC CHURCH 155 STRINGER LANE MT WASHINGTON, KY 40047	61-0952560	501(C)(3)	56,000				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
KENTUCKY REFUGEE MINISTRIES INC 969-B CHEROKEE RD LOUISVILLE, KY 40204	61-1229842	501(C)(3)	48,049				RELIGION-RELATED
ST FRANCIS IN THE FIELDS EPISCOPAL CHURCH 6710 WOLF PEN BRANCH ROAD PO BOX 225 HARRODS CREEK, KY 40027	61-0444805	501(C)(3)	40,600				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
ARCHDIOCESE OF LOUISVILLE PO BOX 32533 LOUISVILLE, KY 40232	61-0447247	501(C)(3)	28,400				RELIGION-RELATED
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY ST LOUISVILLE, KY 40203	61-0459493	501(C)(3)	25,999				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
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	501(C)(3)	25,930				RELIGION-RELATED
BROADWAY BAPTIST CHURCH 4000 BROWNSBORO ROAD LOUISVILLE, KY 40207	61-6001947	501(C)(3)	22,368				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
FRIENDS GENERAL CONFERENCE 1216 ARCH ST STE 2B PHILADELPHIA, PA 19107	23-1352148	501(C)(3)	20,000				RELIGION-RELATED
SOUTH LOUISVILLE COMMUNITY MINISTRIES INC 415 1/2 W ASHLAND AVE LOUISVILLE, KY 40214	31-0891259	501(C)(3)	19,159				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
AWAKE MINISTRIES PO BOX 1302 SHELBYVILLE, KY 40066	26-4436314	501(C)(3)	19,000				RELIGION-RELATED
SISTER VISITOR CENTER 2235 W MARKET ST LOUISVILLE, KY 40212	61-1239600	501(C)(3)	11,518				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
WINONA LAKE GRACE BRETHREN CHURCH 1200 KINGS HWY WINONA LAKE, IN 46590	35-1319207	501(C)(3)	11,200				RELIGION-RELATED
LOUISVILLE RESCUE MISSION 733 EAST JEFFERSON ST LOUISVILLE, KY 40202	61-1328488	501(C)(3)	11,000				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
FIRST BAPTIST CHURCH PO BOX 904 OWENSBORO, KY 42302	61-0510932	501(C)(3)	10,839				RELIGION-RELATED
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	501(C)(3)	10,727				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
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DR DALLAS, TX 75214	75-0846305	501(C)(3)	10,500				RELIGION-RELATED
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL PO BOX 628222 ORLANDO, FL 328628222	33-0863088	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
GULF BREEZE PRESBYTERIAN CHURCH PO BOX 130 GULF BREEZE, FL 325630130	59-1428550	501(C)(3)	10,000				RELIGION-RELATED
LOVE THY NEIGHBORHOOD 1143 S 3RD STREET STE B LOUISVILLE, KY 40203	46-4428574	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
PRAJNA MOUNTAIN BUDDHIST ORDER INC 1404 CERRO GORDO ROAD SANTA FE, NM 87501	71-0910032	501(C)(3)	10,000				RELIGION-RELATED
SEED TO OAKS 1303 S SHELBY STREET LOUISVILLE, KY 40217	46-1918089	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
ST MICHAEL ORTHODOX CHURCH 3701 SAINT MICHAEL CHURCH DR LOUISVILLE, KY 402222081	61-0605104	501(C)(3)	10,000				RELIGION-RELATED
TRINITY EPISCOPAL CHURCH PO BOX 127 UPPERVILLE, VA 20185	54-0977466	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
ST JAMES EPISCOPAL CHURCH 401 LAGRANGE ROAD PO BOX 433 PEWEE VALLEY, KY 40056	61-1041508	501(C)(3)	9,719				RELIGION-RELATED
ST STEPHEN CATHEDRAL 610 LOCUST ST OWENSBORO, KY 42301	61-0598513	501(C)(3)	7,500				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
COMMUNITY CHURCH OF GOD 1532 COLLEGE DRIVE MOUNT CARMEL, IL 62863	37-1114891	501(C)(3)	7,000				RELIGION-RELATED
TEMPLE BETH EL OF PENSACOLA INC 800 NORTH PALAFOX ST PENSACOLA, FL 32501	59-1100013	501(C)(3)	6,500				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
EPISCOPAL CHURCH OF THE ADVENT 901 BAXTER AVE LOUISVILLE, KY 40204	61-0459581	501(C)(3)	6,000				RELIGION-RELATED
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
WILLOW CREEK ASSOCIATION PO BOX 3188 BARRINGTON, IL 60011	36-3799040	501(C)(3)	6,000				RELIGION-RELATED
HARVEY BROWNE PRESCHOOL 311 BROWNS LANE LOUISVILLE, KY 40207	61-0529829	501(C)(3)	5,759				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
LIGHTHOUSE PROMISE INC 5312 SHEPHERDSVILLE ROAD LOUISVILLE, KY 40228	61-1362760	501(C)(3)	5,759				RELIGION-RELATED
PORTLAND PROMISE CENTER 1831 BAIRD STREET PO BOX 11865 LOUISVILLE, KY 402510865	61-1210051	501(C)(3)	5,380				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
HIGHLANDS COMMUNITY MINISTRIES 1228 E BRECKINRIDGE STREET LOUISVILLE, KY 40204	61-0708776	501(C)(3)	5,367				RELIGION-RELATED

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- 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

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

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

b 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.

2 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?

3 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.

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

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

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

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

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

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

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

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

a The organization?

b Any related organization?

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

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

a The organization?

b Any related organization?

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

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

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

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

Yes No

1b

2

4a

No

4b

No

4c

No

5a

No

5b

No

6a

No

6b

No

7

No

8

No

9

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.

[illegible]

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

2017

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	63	7,143,574	FMV
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 ► (<u>TICKETS</u>)	X	1	17,880	FMV
26 Other ► (<u> </u>)				
27 Other ► (<u> </u>)				
28 Other ► (<u> </u>)				

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

Yes

No

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 nonstandard contributions?

31

Yes

No

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

32a

Yes

No

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
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue ServiceName 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

2017**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 XI, LINE 9	PRIOR PERIOD ADJUSTMENT -5,134,816

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

2017

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	Yes	
(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	Yes	
(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	Yes	
(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	N/A		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	Yes	
(6)LOUISVILLE PRESERVATION FUND INC 323 W BROADWAY SUITE 700 LOUISVILLE, KY 40202 46-2871014	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KY	501(C)(3)	11 TYPE I	COMMUNITY FOUNDATION OF LOUISVILLE INC	Yes	

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

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

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

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

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b Yes	
c Gift, grant, or capital contribution from related organization(s)	1c Yes	
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n Yes	
o Sharing of paid employees with related organization(s)	1o Yes	
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	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
(1) COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY INC	C	1,541,358	FMV
(2) COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY INC	C	231,169	FMV

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)

Additional Data

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

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(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
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	Yes	
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	Yes	
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	Yes	
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	N/A		No
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	Yes	
323 W BROADWAY SUITE 700 LOUISVILLE, KY 40202 46-2871014	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KY	501(C)(3)	11 TYPE I	COMMUNITY FOUNDATION OF LOUISVILLE INC	Yes	