

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

2011

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A For the **2011** calendar year, or tax year beginning **JUL 1, 2011** and ending **JUN 30, 2012**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.		D Employer identification number 31-0997017
	Doing Business As		E Telephone number 502-585-4649
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	325 WEST MAIN STREET		1110
City or town, state or country, and ZIP + 4 LOUISVILLE, KY 40202		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
F Name and address of principal officer: SUSAN A BARRY SAME AS C ABOVE		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.CFLOUISVILLE.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1984	M State of legal domicile: KY

Part I Summary

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 <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	27
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	27
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	30
	6 Total number of volunteers (estimate if necessary)	6	34
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	30,080,930.	19,545,009.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	794,003.	861,783.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10,553,304.	6,332,593.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	41,428,237.	26,739,385.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	18,396,446.	34,518,738.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,555,878.	1,709,938.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 510,165.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,457,726.	1,454,600.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	21,410,050.	37,683,276.
19 Revenue less expenses. Subtract line 18 from line 12	20,018,187.	-10,943,891.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	259,376,511.	261,211,221.
	22 Net assets or fund balances. Subtract line 21 from line 20	1,932,213.	16,803,829.
		257,444,298.	244,407,392.

Part II Signature Block

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

Sign Here	▶ Signature of officer	Date			
	▶ MATTHEW L. BACON, 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	Date	Check if self-employed <input type="checkbox"/>	PTIN P00024055
	Firm's name ▶ MOUNTJOY CHILTON MEDLEY LLP	Firm's EIN ▶ 27-1235638	Firm's address ▶ 462 S. FOURTH ST., SUITE 2000 LOUISVILLE, KY 40202-3445	Phone no. (502) 749-1900	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question 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

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

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 and section 4947(a)(1) trusts 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 \$ 35,224,406. including grants of \$ 34,518,738.) (Revenue \$ 861,783.) DISTRIBUTE CONTRIBUTIONS AND GRANTS TO 501(C)(3) ORGANIZATIONS CLASSIFIED AS 509(A).

4b (Code:) (Expenses \$ 91,740. including grants of \$) (Revenue \$) GIFT ANNUITIES

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

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

4e Total program service expenses 35,316,146.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
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) and 501(c)(4) 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>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
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>		X
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>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
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>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b 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>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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		
2b	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)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," 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)?		X
4b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	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?		X
6b	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).		
7a	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?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	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 and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		X
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	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?		
12b	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.		
13a	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.		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	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 line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed KY
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request
- 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, physical address, and telephone number of the person who possesses the books and records of the organization: _____
 THE COMMUNITY FOUNDATION OF LOUISVI - 502-585-4649
 325 W. MAIN STREET, SUITE 1110, LOUISVILLE, KY 40202

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

Check if Schedule O contains a response to any question in this Part VII

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(1) HENRY M. ALTMAN JR. CHAIRPERSON OF THE BOARD	2.00	X		X				0.	0.	0.
(2) MIMI ZINNIEL VICE CHAIRPERSON OF THE BOARD	2.00	X		X				0.	0.	0.
(3) MARIA G. HAMPTON SECRETARY OF THE BOARD	2.00	X		X				0.	0.	0.
(4) ERIC W. TAYLOR TREASURER OF THE BOARD	2.00	X		X				0.	0.	0.
(5) F. GERALD GREENWELL DIRECTOR	2.00	X						0.	0.	0.
(6) DANIEL W. MCMAHAN DIRECTOR	1.00	X						0.	0.	0.
(7) CARA K. BERNOSKY DIRECTOR	1.00	X						0.	0.	0.
(8) BONITA K. BLACK DIRECTOR	2.00	X						0.	0.	0.
(9) MARSHALL BRADLEY, JR. DIRECTOR	2.00	X						0.	0.	0.
(10) CARL BRAZLEY DIRECTOR	1.00	X						0.	0.	0.
(11) PEDRO BRYANT DIRECTOR	1.00	X						0.	0.	0.
(12) ADEL S. ELMAGHRABY DIRECTOR	1.00	X						0.	0.	0.
(13) JACQUELINE C. GIBBS DIRECTOR	2.00	X						0.	0.	0.
(14) CHARLES J. KANE, JR. DIRECTOR	1.00	X						0.	0.	0.
(15) DEBORAH MOESSNER DIRECTOR	1.00	X						0.	0.	0.
(16) SUSAN MOSS DIRECTOR	2.00	X						0.	0.	0.
(17) ELIZABETH S. PEABODY DIRECTOR	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(18) WILLIAM O. PRICE DIRECTOR	1.00	X						0.	0.	0.
(19) SHARON A. RECEVEUR DIRECTOR	2.00	X						0.	0.	0.
(20) DOROTHY S. RIDINGS DIRECTOR	2.00	X						0.	0.	0.
(21) TERRY L. SINGER DIRECTOR	2.00	X						0.	0.	0.
(22) JEFFEREY M. YUSSMAN DIRECTOR	2.00	X						0.	0.	0.
(23) JULIE LAVALLE JONES DIRECTOR	1.00	X						0.	0.	0.
(24) WILLIAM R. MAPOTHER DIRECTOR	1.00	X						0.	0.	0.
(25) ROBERT N. SHAW DIRECTOR	1.00	X						0.	0.	0.
(26) SUZANNE BERGMEISTER DIRECTOR	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								558,468.	0.	59,166.
d Total (add lines 1b and 1c)								558,468.	0.	59,166.

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 1

	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>		X
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>	X	
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>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) LOPA MEHROTRA DIRECTOR	1.00	X						0.	0.	0.
(28) SUSAN A BARRY PRESIDENT & CEO	30.00			X				213,745.	0.	21,580.
(29) MATTHEW L. BACON VP & CFO BEGAN JULY 2011	30.00			X				55,188.	0.	707.
(30) ALEXANDRA SPOELKER VP, COMMUNITY LEADERSHIP	30.00			X				64,997.	0.	8,632.
(31) MICHAEL J. SCHULTZ VP, DEVELOPMENT & STEWARDSHIP	30.00			X				65,253.	0.	8,968.
(32) ANNE E. MONELL VP, COMMUNICATIONS & MARKETING	30.00			X				73,021.	0.	11,509.
(33) SUSAN V. NICHOLSON VP & CFO THROUGH JULY 2011	30.00			X				86,264.	0.	7,770.
Total to Part VII, Section A, line 1c								558,468.		59,166.

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	859,801.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	18,685,208.				
	g Noncash contributions included in lines 1a-1f: \$		4,796,031.				
	h Total. Add lines 1a-1f		19,545,009.				
	Program Service Revenue	2 a ADMIN FUND FEES	Business Code 900009	861,783.	861,783.		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			861,783.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		5,063,949.			5,063,949.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	71,471,412.				
		(ii) Other					
		b Less: cost or other basis and sales expenses		70,202,768.			
		c Gain or (loss)		1,268,644.			
	d Net gain or (loss)		1,268,644.			1,268,644.	
	8 a 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							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a 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					
11 a							
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			26,739,385.	861,783.	0.	6,332,593.	

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) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	34,518,738.	34,518,738.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	565,851.	164,687.	301,622.	99,542.
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	836,794.	242,080.	441,780.	152,934.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	77,116.	13,881.	22,364.	40,871.
9 Other employee benefits	128,139.	37,160.	67,914.	23,065.
10 Payroll taxes	102,038.	29,591.	54,080.	18,367.
11 Fees for services (non-employees):				
a Management				
b Legal	23,224.	6,502.	15,096.	1,626.
c Accounting	38,715.	10,840.	25,165.	2,710.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	590,805.		590,805.	
g Other	86,794.	26,039.	52,944.	7,811.
12 Advertising and promotion	108,554.	2,171.		106,383.
13 Office expenses	88,127.	25,556.	51,114.	11,457.
14 Information technology	44,948.	12,136.	26,519.	6,293.
15 Royalties				
16 Occupancy	91,565.	26,554.	53,108.	11,903.
17 Travel	43,062.	16,794.	22,392.	3,876.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	74,406.	29,018.	38,691.	6,697.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	23,774.	5,943.	14,740.	3,091.
23 Insurance	14,074.	4,081.	8,163.	1,830.
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 DEFERRED TRUST DIST.	95,866.	95,866.		
b MISCELLANEOUS	58,956.	12,974.	39,497.	6,485.
c MEMBERSHIPS	35,063.	1,052.	29,102.	4,909.
d COMMUNITY LEADERSHIP	34,415.	34,415.		
e All other expenses	2,252.	68.	1,869.	315.
25 Total functional expenses. Add lines 1 through 24e	37,683,276.	35,316,146.	1,856,965.	510,165.
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 if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	417,867.	1	506,609.	
	2 Savings and temporary cash investments		2		
	3 Pledges and grants receivable, net		3		
	4 Accounts receivable, net	119,733.	4	263,226.	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 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)		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	4,335.	9	8,225.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 442,808.			
	b Less: accumulated depreciation	10b 408,959.	48,769.	10c 33,849.	
	11 Investments - publicly traded securities	245,894,218.	11	250,954,762.	
	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	12,891,589.	15	9,444,550.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	259,376,511.	16	261,211,221.		
Liabilities	17 Accounts payable and accrued expenses	73,475.	17	106,899.	
	18 Grants payable	1,017,170.	18	15,908,964.	
	19 Deferred revenue	0.	19	71,250.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 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	841,568.	25	716,716.	
	26 Total liabilities. Add lines 17 through 25	1,932,213.	26	16,803,829.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	156,659,428.	27	121,876,452.	
	28 Temporarily restricted net assets	98,587,186.	28	120,333,256.	
	29 Permanently restricted net assets	2,197,684.	29	2,197,684.	
	Organizations that do not follow SFAS 117, 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	257,444,298.	33	244,407,392.		
34 Total liabilities and net assets/fund balances	259,376,511.	34	261,211,221.		

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	26,739,385.
2	Total expenses (must equal Part IX, column (A), line 25)	2	37,683,276.
3	Revenue less expenses. Subtract line 2 from line 1	3	-10,943,891.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	257,444,298.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-2,093,015.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	244,407,392.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question 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?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	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.	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued 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		
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?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Form **990** (2011)

SCHEDULE A
(Form 990 or 990-EZ)

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. ▶ See separate instructions.

OMB No. 1545-0047

2011

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 11, 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.)
- 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 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	23,428,283.	15,038,624.	41,648,943.	30,080,930.	19,545,009.	129,741,789.
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	23,428,283.	15,038,624.	41,648,943.	30,080,930.	19,545,009.	129,741,789.
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)						65,016,464.
6 Public support. Subtract line 5 from line 4.						64,725,325.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	23,428,283.	15,038,624.	41,648,943.	30,080,930.	19,545,009.	129,741,789.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,146,835.	4,960,343.	4,597,449.	5,861,209.	5,063,949.	25,629,785.
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 IV.)	1,212,926.	906,355.	789,345.			2,908,626.
11 Total support. Add lines 7 through 10						158,280,200.
12 Gross receipts from related activities, etc. (see instructions)					12	1,655,786.
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 2011 (line 6, column (f) divided by line 11, column (f))	14	40.89 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	40.13 %
16a 33 1/3% support test - 2011. 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 - 2010. 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 - 2011. 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 IV 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 - 2010. 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 IV 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 9 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 IV.)						
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 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. 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 - 2010. 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

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

OMB No. 1545-0047

2011

Name of the organization

THE COMMUNITY FOUNDATION OF LOUISVILLE,
INC.

Employer identification number

31-0997017

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>5,939,498.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	_____ _____ _____	\$ <u>1,826,181.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	_____ _____ _____	\$ <u>1,448,342.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	_____ _____ _____	\$ <u>1,193,258.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	_____ _____ _____	\$ <u>900,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	_____ _____ _____	\$ <u>848,846.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	_____ _____ _____	\$ 837,432.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	_____ _____ _____	\$ 650,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	_____ _____ _____	\$ 471,324.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	_____ _____ _____	\$ 400,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	STOCK/PROPERTY <hr/> <hr/> <hr/> <hr/>	\$ 658,444.	04/26/12
2	STOCK/PROPERTY <hr/> <hr/> <hr/> <hr/>	\$ 1,825,181.	01/24/12
3	STOCK/PROPERTY <hr/> <hr/> <hr/> <hr/>	\$ 120,501.	04/26/12
4	STOCK/PROPERTY <hr/> <hr/> <hr/> <hr/>	\$ 440,258.	10/28/11
6	STOCK/PROPERTY <hr/> <hr/> <hr/> <hr/>	\$ 848,846.	11/18/11
	<hr/> <hr/> <hr/> <hr/>	\$	

Name of organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
--	---

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

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" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	211	
2 Aggregate contributions to (during year)	15,618,313.	
3 Aggregate grants from (during year)	30,372,944.	
4 Aggregate value at end of year	136,029,629.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to 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.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, 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 XIV, 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" to 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 XIV, 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) Revenues included in 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 Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that 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 XIV.

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" to 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 XIV and complete the following table:

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

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to 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	250,202,364.	199,902,595.	162,960,992.	193,153,162.	
b Contributions	19,711,936.	29,088,630.	41,317,889.	16,814,388.	
c Net investment earnings, gains, and losses	4,123,258.	40,996,757.	17,351,487.	-30,460,959.	
d Grants or scholarships	36,369,201.	19,785,618.	20,838,205.	16,900,724.	
e Other expenditures for facilities and programs					
f Administrative expenses			889,568.	-355,125.	
g End of year balance	237,668,357.	250,202,364.	199,902,595.	162,960,992.	

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

- a Board designated or quasi-endowment 51.81 %
- b Permanent endowment .92 %
- c Temporarily restricted endowment 47.27 %

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

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

- (i) unrelated organizations
- (ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment. 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		59,840.	59,656.	184.
d Equipment		210,691.	180,266.	30,425.
e Other		172,277.	169,037.	3,240.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				33,849.

Part VII Investments - Other Securities. 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)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED COMPENSATION LIABILITY	169,488.
(3) GIFT ANNUITY LIABILITY	547,228.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	716,716.

FIN 48 (ASC 740) Footnote. In Part XIV, 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).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

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

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 on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	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 XIV.)	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 XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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 XIV.)	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 XIV.)	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 XIV Supplemental Information

Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4: THE INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS

ARE USED TO FURTHER ITS EXEMPT PURPOSE OF DISTRIBUTING CONTRIBUTIONS AND

GRANTS FOR CHARITABLE PURPOSES.

PART X, LINE 2: THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES

UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (CODE).

ADDITIONALLY, THE COMMUNITY FOUNDATION HAS BEEN DETERMINED BY THE INTERNAL

REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE CONTEXT OF

Part XIV Supplemental Information (continued)

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. THE

FOUNDATION'S 2008 THROUGH 2011 TAX YEARS REMAIN OPEN AND SUBJECT TO

EXAMINATION.

COPY

**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" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.**

OMB No. 1545-0047

2011

**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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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)	17,385,500.	0.			RECREATION & SPORTS
ACTORS THEATRE OF LOUISVILLE INC. 316 WEST MAIN STREET LOUISVILLE, KY 40202	61-0645030	501(C)(3)	62,850.	0.			ARTS, CULTURE & HUMANITIES
ALABAMA STATE UNIVERSITY P.O. BOX 271 MONTGOMERY, AL 36101-0271	63-6001101	501(C)(3)	6,000.	0.			EDUCATION
AMERICAN CHESTNUT FOUNDATION - KENTUCKY CHAPTER - 1230 VALLEY DR. - LOUISVILLE, KY 40213	61-1385952	501(C)(3)	6,500.	0.			EDUCATION
AMERICAN RED CROSS - LOUISVILLE AREA CHAPTER - 510 EAST CHESTNUT STREET - LOUISVILLE, KY 40201	53-0196605	501(C)(3)	42,475.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS & RELIEF
ANCHOR BAPTIST CHURCH INC. 3601 WINTHROP DR. LEXINGTON, KY 40514	61-1364459	501(C)(3)	10,000.	0.			RELIGION-RELATED

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 295.
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2011)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 1949 GOLDSMITH LANE #101 LOUISVILLE, KY 40218	61-0447247	501(C)(3)	9,700.	0.			RELIGION-RELATED
ARLA BULLITT COLLEGE EDUCATION FOUNDATION - 170 DR. ARLA WAY #101 - LOUISVILLE, KY 40229	33-1157895	501(C)(3)	10,000.	0.			EDUCATION
ARTHRITIS FOUNDATION, INC. 7124 MIAMI AVE. CINCINNATI, OH 45243	31-6043937	501(C)(3)	5,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
ARTS FOUNDATION OF CAPE COD 3 SHOOTFLYING HILL RD. CENTERVILLE, MA 02632	04-2961772	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
ASBURY COLLEGE 1 MACKLEM DRIVE WILMORE, KY 40390-1198	61-0458355	501(C)(3)	5,000.	0.			EDUCATION
BAPTIST HOSPITAL FOUNDATION OF GREATER LOUISVILLE, INC. - 4000 KRESGE WAY - LOUISVILLE, KY 40207	20-0292291	501(C)(3)	61,604.	0.			HEALTH CARE
BEARGRASS CHRISTIAN CHURCH 4100 SHELBYVILLE ROAD LOUISVILLE, KY 40207	61-1219287	501(C)(3)	7,179.	0.			RELIGION-RELATED
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	61-0482955	501(C)(3)	82,147.	0.			EDUCATION
BENEDICT COLLEGE 1600 HARDEN STREET COLUMBIA, SC 29204	57-0314365	501(C)(3)	25,000.	0.			EDUCATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEREA COLLEGE 101 CHESTNUT STREET, BEREA, KY 40433-9952	61-0444650	501(C)(3)	50,000.	0.			EDUCATION
BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PKWY - CHARLOTTE, NC 28201	41-0692230	501(C)(3)	45,000.	0.			RELIGION-RELATED
BINGHAM CHILD GUIDANCE CLINIC INC. 200 E. CHESTNUT STREET LOUISVILLE, KY 40202	61-0445838	501(C)(3)	30,516.	0.			YOUTH DEVELOPMENT
BLESSINGS IN A BACKPACK INC PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	501(C)(3)	5,000.	0.			HUMAN SERVICES
BLUE APPLE PLAYERS PO BOX 4261 LOUISVILLE, KY 40204	61-1103965	501(C)(3)	70,000.	0.			ARTS, CULTURE & HUMANITIES
BLUE RIDGE SCHOOL 273 MAYO DRIVE ST. GEORGE, VA 22935	54-0505868	501(C)(3)	30,000.	0.			EDUCATION
BOURBON BAROQUE P.O. BOX 4176 LOUISVILLE, KY 40204	26-2689413	501(C)(3)	5,250.	0.			ARTS, CULTURE & HUMANITIES
BOY SCOUTS OF AMERICA - LINCOLN HERITAGE COUNCIL - P.O. BOX 36273 - LOUISVILLE, KY 40233-6273	61-0445839	501(C)(3)	11,250.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUBS INC. P.O. BOX 4989 LOUISVILLE, KY 40204	61-0568789	501(C)(3)	124,050.	0.			YOUTH DEVELOPMENT

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BOYS & GIRLS CLUBS OF CENTRAL VIRGINIA - PO BOX 707 - CHARLOTTESVILLE, VA 22902	54-1602004	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
BRACKTOWN ACADEMY LEARNING CENTER 3016 BRACKTOWN RD. LEXINGTON, KY 40511	13-4281977	501(C)(3)	5,000.	0.			EDUCATION
BRESCIA UNIVERSITY 717 FEDERICA STREET OWENSBORO, KY 42301	61-0660795	501(C)(3)	18,500.	0.			EDUCATION
BRIDGEHAVEN, INC. 950 S. FIRST ST. LOUISVILLE, KY 40203-2288	61-0548949	501(C)(3)	9,438.	0.			MENTAL HEALTH & CRISIS INTERVENTION
BROOKLAWN, INC. 3121 BROOKLAWN CAMPUS DR. LOUISVILLE, KY 40218	61-0471572	501(C)(3)	10,550.	0.			MENTAL HEALTH & CRISIS INTERVENTION
BROWNSTOWN CHRISTIAN CHURCH 702 W. SPRING ST. BROWNSTOWN, IN 47220	35-1386359	501(C)(3)	5,000.	0.			RELIGION-RELATED
BUILDING GOODNESS FOUNDATION PO BOX 4325 CHARLOTTESVILLE, VA 22905	54-1956136	501(C)(3)	10,000.	0.			HOUSING & SHELTER
CABBAGE PATCH SETTLEMENT HOUSE, INC. - 1413 SOUTH SIXTH STREET - LOUISVILLE, KY 40208	61-0458359	501(C)(3)	18,019.	0.			HUMAN SERVICES
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	94-1156258	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES

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CANAAN COMMUNITY DEVELOPMENT CORP. 2840 HIKES LN LOUISVILLE, KY 40218-1665	61-1233868	501(C)(3)	5,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
CASA OF THE HEARTLAND, INC. PO BOX 6065 ELIZABETHTOWN, KY 42701	26-0876943	501(C)(3)	5,000.	0.			CRIME & LEGAL-RELATED
CATHOLIC EDUCATION FOUNDATION 401 W. MAIN ST. #806 LOUISVILLE, KY 40202	61-1294640	501(C)(3)	108,000.	0.			EDUCATION
CAVE HILL HERITAGE FOUNDATION INC 701 BAXTER AVE. LOUISVILLE, KY 40204	56-2498254	501(C)(3)	5,000.	0.			MUTUAL & MEMBERSHIP BENEFIT
CEDAR LAKE FOUNDATION 7984 LAGRANGE ROAD LOUISVILLE, KY 40222	61-1093278	501(C)(3)	7,179.	0.			HUMAN SERVICES
CENTER FOR WOMEN AND FAMILIES 927 S. 2ND ST. LOUISVILLE, KY 40201-2048	61-0444846	501(C)(3)	5,800.	0.			HUMAN SERVICES
CENTRE COLLEGE 600 W. WALNUT ST DANVILLE, KY 40422	61-0444671	501(C)(3)	107,589.	0.			EDUCATION
CENTRE COLLEGE OF KENTUCKY 600 WEST WALNUT DANVILLE, KY 40422-9986	61-0444671	501(C)(3)	16,000.	0.			EDUCATION
CHABAD OF ATHENS, INC. 1491 S. LUMPKIN ST. ATHENS, GA 30605	87-0760911	501(C)(3)	5,500.	0.			RELIGION-RELATED

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CHANCE SCHOOL, INC. 4200 LIME KILN LANE LOUISVILLE, KY 40222-5999	61-0549871	501(C)(3)	22,000.	0.			EDUCATION
CHILDREN'S HOSPITAL FOUNDATION - LOUISVILLE - 234 EAST GRAY ST., #450 - LOUISVILLE, KY 40202	61-6027530	501(C)(3)	13,208.	0.			HEALTH CARE
CHRISTIAN CARE COMMUNITIES 12710 TOWNEPARK WAY, STE 1000 LOUISVILLE, KY 40243-1596	61-0445828	501(C)(3)	15,084.	0.			HUMAN SERVICES
CHURCH HOME & INFIRMARY EPISCOPAL CHURCH HOME - 7504 WESTPORT ROAD - LOUISVILLE, KY 40222	61-0461720	501(C)(3)	5,500.	0.			HEALTH CARE
CITIZENS OF LOUISVILLE ORGANIZED & UNITED TOGETHER - 1113 S. 4TH ST. #350 - LOUISVILLE, KY 40203	61-1202173	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
CLIFTON CULTURAL CENTER 2117 PAYNE STREET LOUISVILLE, KY 40206	61-1270383	501(C)(3)	8,000.	0.			ARTS, CULTURE & HUMANITIES
COLUMBIA COLLEGE CHICAGO 600 S. MICHIGAN AVE. CHICAGO, IL 60605	36-6112087	501(C)(3)	8,000.	0.			EDUCATION
COMMONWEALTH FUND FOR KET 560 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501(C)(3)	50,421.	0.			PHILANTHROPY, VOLUNTARISM
COMMUNITY FARM ALLIANCE, INC. 614 SHELBY STREET FRANKFORT, KY 40601	61-1092056	501(C)(3)	5,000.	0.			FOOD, AGRICULTURE & NUTRITION

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COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY - 325 WEST MAIN STREET - LOUISVILLE, KY 40202	61-1100993	501(C)(3)	118,090.	0.			PHILANTHROPY, VOLUNTARISM
COMMUNITY FOUNDATION OF LOUISVILLE DEPOSITORY - 325 W. MAIN, SUITE 1110 - LOUISVILLE, KY 40202	31-1140889	501(C)(3)	31,321.	0.			PHILANTHROPY, VOLUNTARISM
COMMUNITY HEALTH CLINIC, INC. 114 E. MEMORIAL DR. ELIZABETHTOWN, KY 42701	30-0042070	501(C)(3)	10,000.	0.			HEALTH CARE
COMPASS FAMILY SERVICES 49 POWELL ST. 3RD FLOOR SAN FRANCISCO, CA 94102	94-1156622	501(C)(3)	25,000.	0.			HUMAN SERVICES
CORPUS CHRISTI INC. PO BOX 395 SIMPSONVILLE, KY 40067	61-1335590	501(C)(3)	6,000.	0.			HUMAN SERVICES
COURT APPOINTED SPECIAL ADVOCATES - LOUISVILLE - 982 EASTERN PKWY #9 - LOUISVILLE, KY 40217	61-1066568	501(C)(3)	10,100.	0.			CRIME & LEGAL-RELATED
DARE TO CARE FOOD BANK 5803 FERN VALLEY ROAD LOUISVILLE, KY 40232	23-7345952	501(C)(3)	9,800.	0.			FOOD, AGRICULTURE & NUTRITION
DENISON UNIVERSITY PO BOX 716 GRANVILLE, OH 43023	31-4379459	501(C)(3)	9,656.	0.			EDUCATION
DIRECTORS & VISITORS OF THE UNIVERSITY OF VIRGINIA - P.O. BOX 400807 - CHARLOTTESVILLE, VA 22904-4807	54-6001796	501(C)(3)	15,000.	0.			EDUCATION

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DOCTORS WITHOUT BORDERS USA INC. 333 SEVENTH AVENUE NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	7,000.	0.			INTERNATIONAL, FOREIGN AFFAIRS
DONORSCHOOSE INC. 213 W. 35TH ST. 2ND FLOOR EAST NEW YORK, NY 10001	13-4129457	501(C)(3)	63,778.	0.			EDUCATION
EASTERN KENTUCKY UNIVERSITY CPO 34-A RICHMOND, KY 40475	61-1011211	501(C)(3)	18,580.	0.			EDUCATION
EASTERN KENTUCKY UNIVERSITY FOUNDATION, INC. - 521 LANCASTER AVE. - RICHMOND, KY 40475-3102	61-1131682	501(C)(3)	33,985.	0.			EDUCATION
EDGE OUTREACH 625 MYRTLE ST. LOUISVILLE, KY 40208	61-1262016	501(C)(3)	7,750.	0.			INTERNATIONAL, FOREIGN AFFAIRS
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES - 1801 VICENTE STREET - SAN FRANCISCO, CA 94116	94-1186168	501(C)(3)	5,000.	0.			HUMAN SERVICES
EDUCATIONAL FOUNDATION OF KENTUCKY SOCIETY OF CPAS - 1735 ALLIANT AVE. - LOUISVILLE, KY 40299	61-6037533	501(C)(3)	5,000.	0.			EDUCATION
EPM BASKETBALL FOUNDATION INC. 2832 SIX MILE LN. LOUISVILLE, KY 40220	27-4695750	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
FALLS OF THE OHIO FOUNDATION 201 W. RIVERSIDE DR. CLARKSVILLE, IN 47129	31-1214133	501(C)(3)	5,000.	0.			ENVIRONMENT

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FAMILY & CHILDREN'S PLACE 2303 RIVER ROAD #200 LOUISVILLE, KY 40206	61-0549561	501(C)(3)	19,077.	0.			HUMAN SERVICES
FATHER MALONEY'S BOYS' HAVEN, INC. 2301 GOLDSMITH LN. LOUISVILLE, KY 40218	61-0479621	501(C)(3)	5,222.	0.			HUMAN SERVICES
FILSON HISTORICAL SOCIETY 1310 SOUTH THIRD STREET LOUISVILLE, KY 40208	61-0444690	501(C)(3)	16,100.	0.			ARTS, CULTURE & HUMANITIES
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	6,000.	0.			RELIGION-RELATED
FORCE FILM FOUNDATION, INC. 430 E. 10TH ST. #3A NEW YORK, NY 10009	75-3250496	501(C)(3)	100,000.	0.			ARTS, CULTURE & HUMANITIES
FORCE FILM PRODUCTION, INC. 430 E. 10TH ST. #3A NEW YORK, NY 10009	75-3250496	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
FOUNDATION FOR DAVIESS COUNTY PUBLIC SCHOOLS INC - 1622 SOUTHEASTERN PARKWAY - OWENSBORO, KY 42303	61-1346930	501(C)(3)	5,000.	0.			PHILANTHROPY, VOLUNTARISM
FRIENDS OF THE WORLD FOOD PROGRAM PO BOX 32070 MAIL DROP L-2700 LOUISVILLE, KY 40232	13-3843435	501(C)(3)	5,500.	0.			INTERNATIONAL, FOREIGN AFFAIRS
FUND FOR THE ARTS, INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	501(C)(3)	550,340.	0.			ARTS, CULTURE & HUMANITIES

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GEORGETOWN COLLEGE 400 EAST COLLEGE STREET GEORGETOWN, KY 40324-1696	61-0444695	501(C)(3)	236,000.	0.			EDUCATION
GILDA'S CLUB 633 BAXTER AVE LOUISVILLE, KY 40204	20-1635170	501(C)(3)	13,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
GOODWILL INDUSTRIES OF KENTUCKY 1325 S 4TH ST LOUISVILLE, KY 40208-2313	61-0475284	501(C)(3)	6,508.	0.			HUMAN SERVICES
GREATER LOUISVILLE FOUNDATION, INC. - 614 W MAIN STREET, #6000 - LOUISVILLE, KY 40202	61-1131064	501(C)(3)	172,500.	0.			PHILANTHROPY, VOLUNTARISM
HABITAT FOR HUMANITY OF METRO LOUISVILLE - 1620 BANK STREET - LOUISVILLE, KY 40203	58-1735528	501(C)(3)	7,500.	0.			HOUSING & SHELTER
HANOVER COLLEGE P.O. BOX 108 HANOVER, IN 47243	35-0868096	501(C)(3)	6,500.	0.			EDUCATION
HEALING PLACE INC 1020 WEST MARKET STREET LOUISVILLE, KY 40202	61-1164775	501(C)(3)	246,847.	0.			MENTAL HEALTH & CRISIS INTERVENTION
HIGHLAND PRESBYTERIAN CHURCH 1011 CHEROKEE ROAD LOUISVILLE, KY 40204	61-0538145	501(C)(3)	50,000.	0.			RELIGION-RELATED
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242-9989	38-1374230	501(C)(3)	5,000.	0.			EDUCATION

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HISTORIC LOCUST GROVE, INC. 561 BLANKENBAKER LANE LOUISVILLE, KY 40207-1168	61-1390403	501(C)(3)	28,102.	0.			ARTS, CULTURE & HUMANITIES
HOLY NAME CATHOLIC CHURCH PO BOX 774198 STEAMBOAT SPRINGS, CO 80477	84-0499858	501(C)(3)	10,000.	0.			RELIGION-RELATED
HOME OF THE INNOCENTS 1100 E MARKET ST LOUISVILLE, KY 40206	61-0445834	501(C)(3)	26,989.	0.			HUMAN SERVICES
HONOR FLIGHT, INC. P.O. BOX 43986 MIDDLETOWN, KY 40253-0986	20-2751460	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOSPARUS INC 3532 EPHRAIM MCDOWELL DRIVE LOUISVILLE, KY 40205	61-0921718	501(C)(3)	27,444.	0.			HUMAN SERVICES
ILLINOIS WESLEYAN UNIVERSITY P.O. BOX 2900 BLOOMINGTON, IL 61702-2900	37-0662594	501(C)(3)	5,000.	0.			EDUCATION
INDEPENDENT INDUSTRIES, INC. 4000 MCCOLLUM COURT LOUISVILLE, KY 40218	43-2017147	501(C)(3)	72,455.	0.			HUMAN SERVICES
INDIANA UNIVERSITY - BLOOMINGTON 400 EAST 7TH ST. BLOOMINGTON, IN 47405-1223	35-6001673	501(C)(3)	21,000.	0.			EDUCATION
INDIANA UNIVERSITY - PURDUE UNIVERSITY INDIANAPOLIS - P.O. BOX 6035 - INDIANAPOLIS, IN 46207	35-6001673	501(C)(3)	5,000.	0.			EDUCATION

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INDIANA UNIVERSITY FOUNDATION P.O. BOX 500 BLOOMINGTON, IN 47402	35-6018940	501(C)(3)	12,100.	0.			EDUCATION
INDIANA UNIVERSITY-PURDUE UNIVERSITY FORT WAYNE - 2101 E. COLISEUN BLVD. - FT. WAYNE, IN 46805	35-6001673	501(C)(3)	5,000.	0.			EDUCATION
INSTITUTE OF FOOD TECHNOLOGISTS FOUNDATION - 525 W. VAN BUREN ST. #1000 - CHICAGO, IL 60607-3830	36-2136957	501(C)(3)	6,000.	0.			FOOD, AGRICULTURE & NUTRITION
INTELLIGENT CHANGE INITIATIVES INC 200 WEST VINE ST. #420 LEXINGTON, KY 40507	61-1304888	501(C)(3)	5,000.	0.			SCIENCE & TECHNOLOGY
INTERNATIONAL BLUEGRASS MUSIC MUSEUM INC. - 207 EAST 2ND STREET - OWENSBORO, KY 42303	61-1229037	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
ISAAC W. BERNHEIM FOUNDATION, INC. P.O. BOX 130 CLERMONT, KY 40110-0130	61-0444651	501(C)(3)	38,167.	0.			ENVIRONMENT
JEFFERSON COMMUNITY & TECHNICAL COLLEGE FOUNDATION - 109 E. BROADWAY, RM 302A - LOUISVILLE, KY 40202	23-7035648	501(C)(3)	130,000.	0.			EDUCATION
JEFFERSON COMMUNITY AND TECHNICAL COLLEGE - 109 EAST BROADWAY - LOUISVILLE, KY 40202	61-1320380	501(C)(3)	9,000.	0.			EDUCATION
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION, INC. - 502 WOOD ROAD - LOUISVILLE, KY 40222	61-1021128	501(C)(3)	98,727.	0.			EDUCATION

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JEWISH HOSPITAL & ST. MARY'S HEALTHCARE FOUNDATION - 250 E. LIBERTY ST. #612 - LOUISVILLE, KY 40202	61-1029768	501(C)(3)	10,000.	0.			HEALTH CARE
JEWISH HOSPITAL & ST. MARY'S HEALTHCARE, INC. - 250 E. LIBERTY ST. #612 - LOUISVILLE, KY 40202	61-1029768	501(C)(3)	10,000.	0.			HEALTH CARE
JUNIOR ACHIEVEMENT OF KENTUCKIANA 1401 W. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40203	61-0476694	501(C)(3)	38,380.	0.			EDUCATION
KENTUCKY AUTHOR FORUM, INC. 624 W. MAIN ST. FL 2 LOUISVILLE, KY 40202	61-1301673	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
KENTUCKY COALITION, INC. PO BOX 1450 LONDON, KY 40743	31-1113237	501(C)(3)	15,500.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE ROAD LOUISVILLE, KY 40241	61-0731998	501(C)(3)	6,500.	0.			EDUCATION
KENTUCKY DANCE COUNCIL 315 EAST MAIN STREET LOUISVILLE, KY 40202	61-6033779	501(C)(3)	13,497.	0.			ARTS, CULTURE & HUMANITIES
KENTUCKY FISH & WILDLIFE EDUCATION AND RESOURCE FOUNDATION - #1 SPORTSMAN'S LANE - FRANKFORT, KY 40601	61-1273612	501(C)(3)	21,500.	0.			PHILANTHROPY, VOLUNTARISM
KENTUCKY JUNIOR GOLF FOUNDATION INC - 1116 ELMORE JUST DRIVE - LOUISVILLE, KY 40245	31-0917072	501(C)(3)	5,500.	0.			RECREATION & SPORTS

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KENTUCKY NATURAL LANDS TRUST, INC. 433 CHESTNUT ST. BEREA, KY 40403	61-1276913	501(C)(3)	232,215.	0.			ENVIRONMENT
KENTUCKY OPERA ASSOCIATION 323 W. BROADWAY, SUITE 601 LOUISVILLE, KY 40202	61-6013111	501(C)(3)	33,578.	0.			ARTS, CULTURE & HUMANITIES
KENTUCKY RESOURCES COUNCIL, INC. P.O. BOX 1070 FRANKFORT, KY 40602-1070	31-1042931	501(C)(3)	10,000.	0.			ENVIRONMENT
KENTUCKY SCHOOL OF ART 845 S 3RD ST. LOUISVILLE, KY 40203	27-2232797	501(C)(3)	31,250.	0.			EDUCATION
KENTUCKY WESLEYAN COLLEGE 3000 FREDERICA ST. OWENSBORO, KY 42302	61-0466713	501(C)(3)	6,000.	0.			EDUCATION
KIWANIS CLUB OF LOUISVILLE FOUNDATION, INC. - 9004 PETERBOROUGH CT. - LOUISVILLE, KY 40222	20-1531707	501(C)(3)	6,250.	0.			PHILANTHROPY, VOLUNTARISM
KOSAIR CHARITIES COMMITTEE, INC. 982 EASTERN PARKWAY LOUISVILLE, KY 40233	61-0514703	501(C)(3)	25,000.	0.			HEALTH CARE
LAMAR UNIVERSITY FOUNDATION P.O. BOX 11500 BEAUMONT, TX 77710	23-7298265	501(C)(3)	22,000.	0.			EDUCATION
LEADERSHIP INSTITUTE 1101 N. HIGHLAND ST. ARLINGTON, VA 22201	51-0235174	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT

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LEADERSHIP LOUISVILLE FOUNDATION 732 W. MAIN ST. LOUISVILLE, KY 40202	31-0958491	501(C)(3)	41,000.	0.			PUBLIC & SOCIETAL BENEFIT
LEGAL AID SOCIETY, INC. 416 W. MUHAMMAD ALI BLVD., #300 LOUISVILLE, KY 40202	61-0537626	501(C)(3)	6,324.	0.			CRIME & LEGAL-RELATED
LIBERTY HALL, INC. 202 WILKINSON STREET FRANKFORT, KY 40601	61-0469278	501(C)(3)	9,100.	0.			ARTS, CULTURE & HUMANITIES
LIGHTHOUSE PROMISE, INC. 5312 OLD SHEPHERDSVILLE ROAD LOUISVILLE, KY 40218	61-1362760	501(C)(3)	8,000.	0.			RELIGION-RELATED
LINCOLN FOUNDATION 200 WEST BROADWAY, STE. 500 LOUISVILLE, KY 40202	61-0449631	501(C)(3)	99,177.	0.			EDUCATION
LINDSEY WILSON COLLEGE 210 LINDSEY WILSON STREET COLUMBIA, KY 42728	61-0444763	501(C)(3)	26,813.	0.			EDUCATION
LITTLE SISTERS OF THE POOR 15 AUDUBON PLAZA DRIVE LOUISVILLE, KY 40217	61-0487466	501(C)(3)	5,750.	0.			HEALTH CARE
LOUISVILLE CENTRAL COMMUNITY CENTER, INC. - 1300 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40203	61-0590743	501(C)(3)	26,150.	0.			RECREATION & SPORTS
LOUISVILLE CENTRAL COMMUNITY CENTERS, INC. - 1300 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40203	61-0590743	501(C)(3)	6,800.	0.			RECREATION & SPORTS

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LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVENUE LOUISVILLE, KY 40204	61-0449630	501(C)(3)	13,100.	0.			EDUCATION
LOUISVILLE COMMUNITY DESIGN CENTER 610 S. 4TH ST. #701 LOUISVILLE, KY 40202	61-0889003	501(C)(3)	10,000.	0.			HOUSING & SHELTER
LOUISVILLE FREE PUBLIC LIBRARY FOUNDATION - 301 YORK STREET - LOUISVILLE, KY 40203-2257	61-0969361	501(C)(3)	893,367.	0.			EDUCATION
LOUISVILLE METRO PARKS FOUNDATION 1297 TREVILIAN WAY LOUISVILLE, KY 40233-7280	20-4372292	501(C)(3)	25,000.	0.			ENVIRONMENT
LOUISVILLE OLMSTED PARKS CONSERVANCY, INC. - 1299 TREVILIAN WAY - LOUISVILLE, KY 40233	61-1196368	501(C)(3)	66,700.	0.			RECREATION & SPORTS
LOUISVILLE ORCHESTRA, INC. 323 W. BROADWAY, STE. 700 LOUISVILLE, KY 40202	61-6000384	501(C)(3)	216,647.	0.			ARTS, CULTURE & HUMANITIES
LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY - 1044 ALTA VISTA ROAD - LOUISVILLE, KY 40205-1798	61-0444768	501(C)(3)	20,464.	0.			RELIGION-RELATED
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	53,000.	0.			HUMAN SERVICES
LOUISVILLE ZOO FOUNDATION, INC. 1100 TREVILIAN WAY LOUISVILLE, KY 40233-9902	31-0971742	501(C)(3)	10,728.	0.			ANIMAL-RELATED

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MADISONVILLE COMMUNITY COLLEGE 2000 COLLEGE DRIVE MADISONVILLE, KY 42431	61-1320380	501(C)(3)	22,000.	0.			EDUCATION
MAIDEN VOYAGE PRODUCTIONS, INC. PO BOX 3285 HALF MOON BAY, CA 94019	94-3191142	501(C)(3)	25,750.	0.			ARTS, CULTURE & HUMANITIES
MARCH OF DIMES - GREATER KENTUCKY CHAPTER - 4802 SHERBURN LANE - LOUISVILLE, KY 40207	13-1846366	501(C)(3)	10,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901	94-1186189	501(C)(3)	10,000.	0.			EDUCATION
MARIN PRIMARY & MIDDLE SCHOOL 20 MAGNOLIA AVE. LARKSPUR, CA 94939	94-2302389	501(C)(3)	27,500.	0.			EDUCATION
MARINE CORPS COORDINATING COUNCIL OF KENTUCKY, INC. - P.O. BOX 355 - PROSPECT, KY 40059	61-1195685	501(C)(3)	10,100.	0.			PUBLIC & SOCIETAL BENEFIT
MARINE CORPS SCHOLARSHIP FOUNDATION INC. - 909 N. WASHINGTON ST. #400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	50,000.	0.			PHILANTHROPY, VOLUNTARISM
MARY BYRON PROJECT, INC. 10401 LINN STATION RD. LOUISVILLE, KY 40223	61-1374726	501(C)(3)	12,800.	0.			CRIME & LEGAL-RELATED
MARYLAND FOOD BANK INC. 2200 HALETHORPE FARMS RD. BALTIMORE, MD 21227	52-1135690	501(C)(3)	6,000.	0.			HUMAN SERVICES

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MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVE. NE - CAMBRIDGE, MA 02139-4307	04-2103594	501(C)(3)	5,825.	0.			EDUCATION
MENTAL HEALTH ASSOCIATION OF KENTUCKY - 120 SEARS AVE, STE #213 - LOUISVILLE, KY 40207	61-0662261	501(C)(3)	58,917.	0.			MENTAL HEALTH & CRISIS INTERVENTION
METRO UNITED WAY P.O. BOX 950148 LOUISVILLE, KY 40295-0148	61-0444680	501(C)(3)	520,916.	0.			PHILANTHROPY, VOLUNTARISM
MONTEREY INSTITUTE OF INTERNATIONAL STUDIES - 460 PIERCE STREET - MONTEREY, CA 93940	94-1425570	501(C)(3)	250,000.	0.			EDUCATION
MOUNT VERNON LADIES' ASSOCIATION OF THE UNION - P.O. BOX 110 - MT. VERNON, VA 22121	54-0564701	501(C)(3)	6,000.	0.			ARTS, CULTURE & HUMANITIES
MOUNTAINFILM LTD PO BOX 1088 TELLURIDE, CO 81435	84-1271056	501(C)(3)	15,000.	0.			ARTS, CULTURE & HUMANITIES
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER, INC. - 144 N. 6TH STREET - LOUISVILLE, KY 40202	61-1323046	501(C)(3)	993,000.	0.			ARTS, CULTURE & HUMANITIES
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014	13-1624102	501(C)(3)	10,000.	0.			ENVIRONMENT
NATIONAL CENTER FOR FAMILY LITERACY, INC. - 325 WEST MAIN STREET - LOUISVILLE, KY 40202	61-1159549	501(C)(3)	49,788.	0.			EDUCATION

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NATIONAL FOUNDATION TO SUPPORT CELL TRANSPLANT RESEARCH - 333 EAST MAIN STREET, #304 - LOUISVILLE, KY 40202	83-0392250	501(C)(3)	15,000.	0.			MEDICAL RESEARCH
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 1201 STORY AVE, STE 200 - LOUISVILLE, KY 40206	61-0702202	501(C)(3)	11,000.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520	83-0204184	501(C)(3)	10,000.	0.			EDUCATION
NATIVITY ACADEMY AT ST. BONIFACE 529 E. LIBERTY STREET LOUISVILLE, KY 40202	51-0450314	501(C)(3)	15,700.	0.			EDUCATION
NATURE CONSERVANCY - KENTUCKY CHAPTER - 642 W. MAIN STREET - LEXINGTON, KY 40508-2018	53-0242652	501(C)(3)	35,143.	0.			ENVIRONMENT
NATURE CONSERVANCY - VIRGINIA 490 WESTFIELD ROAD CHARLOTTESVILLE, VA 22901	53-0242652	501(C)(3)	10,000.	0.			ENVIRONMENT
NELSON COUNTY COMMUNITY CLINIC INC. - 300 WEST JOHN FITCH AVE. #200 - BARDSTOWN, KY 40004	20-4876401	501(C)(3)	5,000.	0.			HEALTH CARE
NEW ART PUBLICATIONS, INC. 80 HANSON PLACE, #703 BROOKLYN, NY 11217	13-3336695	501(C)(3)	20,000.	0.			ARTS, CULTURE & HUMANITIES
NEW DIRECTIONS HOUSING CORPORATION 1000 E. LIBERTY ST. LOUISVILLE, KY 40204-1029	61-0715630	501(C)(3)	62,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING

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NORTH CENTRAL EDUCATION FOUNDATION 306 WEST DIXIE AVE ELIZABETHTOWN, KY 42701	61-6035002	501(C)(3)	31,400.	0.			EDUCATION
NORTON HEALTHCARE FOUNDATION 234 E GRAY ST #450 LOUISVILLE, KY 40202	31-0914919	501(C)(3)	32,000.	0.			HEALTH CARE
OHIO VALLEY EDUCATIONAL FOUNDATION, INC. - PO BOX 1249 - SHELBYVILLE, KY 40066	61-1311091	501(C)(3)	11,895.	0.			EDUCATION
OLDHAM COUNTY HISTORICAL SOCIETY, INC. - 106 N. 2ND ST. - LAGRANGE, KY 40031	61-1195581	501(C)(3)	11,500.	0.			ARTS, CULTURE & HUMANITIES
OLDHAM COUNTY YOUTH FOOTBALL LEAGUE - P. O. BOX 133 - BUCKNER, KY 40010	61-1145737	501(C)(3)	5,000.	0.			RECREATION & SPORTS
OPEN DOOR OF HOPE, INC. 211 8TH ST. SHELBYVILLE, KY 40065	26-4436314	501(C)(3)	5,000.	0.			HUMAN SERVICES
OWENSBORO CONSOLIDATED CATHOLIC SCHOOL SYSTEM - 1524 W. PARRISH AVE. - OWENSBORO, KY 42301	62-1357472	501(C)(3)	5,000.	0.			EDUCATION
OWENSBORO MUSEUM OF FINE ART FOUNDATION INC. - 901 FREDERICA ST. - OWENSBORO, KY 42301	61-1297343	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
PASSIONISTS OF HOLY CROSS PROVINCE 5700 N. HARLEM AVE CHICAGO, IL 60631	36-2170826	501(C)(3)	5,000.	0.			RELIGION-RELATED

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PEACE EDUCATION PROGRAM, INC. 318 W. KENTUCKY ST. LOUISVILLE, KY 40203	61-1220204	501(C)(3)	30,100.	0.			HUMAN SERVICES
PETERSON-DUMESNIL HOUSE FOUNDATION 301 S. PETERSON LOUISVILLE, KY 40206	31-1036389	501(C)(3)	25,000.	0.			ARTS, CULTURE & HUMANITIES
PIKEVILLE COLLEGE 147 SYCAMORE ST. PIKEVILLE, KY 41501-9979	61-0444788	501(C)(3)	41,000.	0.			EDUCATION
PLANNED PARENTHOOD OF KENTUCKY 1025 SOUTH 2ND STREET LOUISVILLE, KY 40203-9944	61-0481704	501(C)(3)	27,303.	0.			HEALTH CARE
PORTLAND CHRISTIAN SCHOOL SYSTEM INC. - 8507 WESTPORT RD. - LOUISVILLE, KY 40242	20-2918651	501(C)(3)	12,238.	0.			EDUCATION
PORTLAND MUSEUM 2308 PORTLAND AVE. LOUISVILLE, KY 40212	23-7422794	501(C)(3)	34,825.	0.			ARTS, CULTURE & HUMANITIES
PRESBYTERIAN COMMUNITY CENTER 701 SOUTH HANCOCK STREET LOUISVILLE, KY 40203	61-0444792	501(C)(3)	30,300.	0.			HUMAN SERVICES
PRESERVATION KENTUCKY, INC. 306 W. MAIN ST. #501 FRANKFORT, KY 40601	31-1665931	501(C)(3)	12,000.	0.			ARTS, CULTURE & HUMANITIES
PTA KENTUCKY CONGRESS 319 S. 15TH STREET LOUISVILLE, KY 40203	61-0461750	501(C)(3)	14,578.	0.			EDUCATION

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PURDUE UNIVERSITY 475 STADIUM MALL DR. WEST LAFAYETTE, IN 47907-2050	35-6002041	501(C)(3)	6,500.	0.			EDUCATION
QUALITY DEER MANAGEMENT ASSOCIATION - PO BOX 160 - BOGART, GA 30622	57-0941892	501(C)(3)	30,000.	0.			ANIMAL-RELATED
RACHEL'S NETWORK INC. 1200 18TH STREET NW #310 WASHINGTON, DC 20036	31-1644905	501(C)(3)	205,000.	0.			ENVIRONMENT
RACHELS NETWORK INC 1200 18TH STREET NW #310 WASHINGTON, DC 20036	31-1644905	501(C)(3)	25,000.	0.			ENVIRONMENT
REGIONAL CANCER CENTER CORPORATION 529 SOUTH JACKSON STREET LOUISVILLE, KY 40202-3277	61-0936656	501(C)(3)	16,276.	0.			MEDICAL RESEARCH
RIVER FIELDS, INC. 455 SOUTH 4TH ST, STE 990 LOUISVILLE, KY 40202-2525	61-6032501	501(C)(3)	12,100.	0.			ENVIRONMENT
ROTARY FUND OF LOUISVILLE, INC. 401 WEST MAIN ST #810 LOUISVILLE, KY 40202	61-6029858	501(C)(3)	105,300.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	45,000.	0.			RELIGION-RELATED
SAN FRANCISCO COMMUNITY FOUNDATION 225 BUSH STREET, SUITE 500 SAN FRANCISCO, CA 94104	01-0679337	501(C)(3)	2,998,329.	0.			PHILANTHROPY, VOLUNTARISM

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SCHIZOPHRENIA FOUNDATION KENTUCKY INC. - P.O. BOX 1927 - LOUISVILLE, KY 40201	31-1020023	501(C)(3)	18,729.	0.			MENTAL HEALTH & CRISIS INTERVENTION
SECOND PRESBYTERIAN CHURCH 3701 OLD BROWNSBORO ROAD LOUISVILLE, KY 40207	61-0466721	501(C)(3)	21,319.	0.			RELIGION-RELATED
SEVEN COUNTIES SERVICES, INC. 914 E. BROADWAY LOUISVILLE, KY 40204	31-0939757	501(C)(3)	10,000.	0.			MENTAL HEALTH & CRISIS INTERVENTION
SHAKERTOWN AT PLEASANT HILL, KENTUCKY, INC. - 3501 LEXINGTON ROAD - HARRODSBURG, KY 40330-8846	61-0592561	501(C)(3)	14,543.	0.			ARTS, CULTURE & HUMANITIES
SHAWNEE YOUTH GOLDEN EAGLES INC. 119 S 41ST ST. LOUISVILLE, KY 40212	61-1377372	501(C)(3)	5,000.	0.			RECREATION & SPORTS
SNOW LEOPARD CONSERVANCY 18030 COMSTOCK AVE. SONOMA, CA 95476	61-1614981	501(C)(3)	10,000.	0.			ANIMAL-RELATED
SOUTHEAST CHRISTIAN CHURCH OF JEFFERSON COUNTY KENTUCKY INC. - 920 BLANKENBAKER PKWY - LOUISVILLE, KY 40243	61-0850307	501(C)(3)	35,000.	0.			RELIGION-RELATED
SOUTHERN BAPTIST THEOLOGICAL SEMINARY - 2825 LEXINGTON ROAD - LOUISVILLE, KY 40206-9945	61-0500919	501(C)(3)	5,000.	0.			EDUCATION
SOUTHERN ENVIRONMENTAL LAW CENTER 201 W. MAIN STREET, #14 CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)	20,000.	0.			ENVIRONMENT

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SOUTHERN INDIANA ASSET BUILDING COALITION - 405 E. COURT AVE. #3 - JEFFERSONVILLE, IN 47131-0476	26-1415254	501(C)(3)	8,000.	0.			HUMAN SERVICES
SPALDING UNIVERSITY 851 SOUTH FOURTH STREET LOUISVILLE, KY 40203-2188	61-0444780	501(C)(3)	21,341.	0.			EDUCATION
SPECIAL OLYMPICS KENTUCKY INC. 105 LAKEVIEW CT. FRANKFORT, KY 40601	61-0954571	501(C)(3)	5,650.	0.			HUMAN SERVICES
SPEED ART MUSEUM 2035 SOUTH THIRD ST. LOUISVILLE, KY 40208	61-0444823	501(C)(3)	250,809.	0.			ARTS, CULTURE & HUMANITIES
SPENCERIAN COLLEGE 4627 DIXIE HIGHWAY LOUISVILLE, KY 40216	33-1009808	501(C)(3)	5,000.	0.			EDUCATION
ST. ANNE'S-BELFIELD, INC. 2132 IVY ROAD CHARLOTTESVILLE, VA 22903	54-0880465	501(C)(3)	25,000.	0.			EDUCATION
ST. ANTHONY COMMUNITY OUTREACH CENTER, INC. - 2234 WEST MARKET STREET - LOUISVILLE, KY 40212	61-1256668	501(C)(3)	5,100.	0.			HUMAN SERVICES
ST. FRANCIS HIGH SCHOOL INC. 11000 U.S. HWY. 42 GOSHEN, KY 40026	61-0663057	501(C)(3)	5,021.	0.			EDUCATION
ST. FRANCIS SCHOOL INC. 11000 U.S. HWY. 42 GOSHEN, KY 40026	61-0663057	501(C)(3)	219,659.	0.			EDUCATION

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ST. JOHN CENTER FOR THE HOMELESS 700 EAST MUHAMMAD ALI BOULEVARD LOUISVILLE, KY 40202-3614	61-1135907	501(C)(3)	10,100.	0.			HUMAN SERVICES
ST. JOSEPH CATHOLIC ORPHAN HOME 2823 FRANKFORT AVENUE LOUISVILLE, KY 40206	61-0475286	501(C)(3)	200,000.	0.			HUMAN SERVICES
ST. STEPHEN CATHEDRAL 610 LOCUST ST. OWENSBORO, KY 42301	61-0598513	501(C)(3)	10,000.	0.			RELIGION-RELATED
ST. VINCENT DE PAUL SOCIETY COUNCIL OF LOUISVILLE - 1015-C SOUTH PRESTON STREET - LOUISVILLE, KY 40203	61-0727110	501(C)(3)	6,112.	0.			MENTAL HEALTH & CRISIS INTERVENTION
ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	61-0480949	501(C)(3)	11,130.	0.			EDUCATION
STROUD WATER RESEARCH CENTER INC. 970 SPENCER RD. AVONDALE, PA 19311	52-2081073	501(C)(3)	10,000.	0.			SCIENCE & TECHNOLOGY
SULLIVAN UNIVERSITY FOUNDATION INC. - 3101 BARDSTOWN RD - LOUISVILLE, KY 40205	33-1009808	501(C)(3)	26,500.	0.			EDUCATION
SUMMIT ACADEMY OF GREATER LOUISVILLE, INC. - 11508 MAIN STREET - LOUISVILLE, KY 40243	61-1214457	501(C)(3)	62,000.	0.			EDUCATION
SUNRISE CHILDREN'S SERVICES 300 HOPE STREET MT. WASHINGTON, KY 40047	61-0597273	501(C)(3)	20,000.	0.			HUMAN SERVICES

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SUNSYSTEM DEVELOPMENT CORPORATION 2809 N. ORANGE AVE. ORLANDO, FL 32804	59-2219301	501(C)(3)	200,000.	0.			HEALTH CARE
TELLURIDE ACADEMY PO BOX 2255 TELLURIDE, CO 81435	84-0945670	501(C)(3)	11,500.	0.			RECREATION & SPORTS
THE DE PAUL SCHOOL 1925 DUKER AVENUE LOUISVILLE, KY 40205	61-0711082	501(C)(3)	197,924.	0.			EDUCATION
THE ENGLISH SPEAKING UNION - KENTUCKY BRANCH - 817 S FLOYD ST - LOUISVILLE, KY 40203-2339	61-6053477	501(C)(3)	30,000.	0.			HUMAN SERVICES
THE GARDEN CLUB OF NASHVILLE PO BOX 50608 NASHVILLE, TN 37205	62-1136678	501(C)(3)	5,000.	0.			ENVIRONMENT
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002	23-7327730	501(C)(3)	108,000.	0.			PUBLIC & SOCIETAL BENEFIT
THE KENTUCKIANAWORKS FOUNDATION INC. - 410 W. CHESTNUT ST., #200 - LOUISVILLE, KY 40202	37-1508088	501(C)(3)	220,000.	0.			EDUCATION
THE MUSIC BOX INC 14600 WOODBLUFF TRACE LOUISVILLE, KY 40245	51-0565474	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
THE NATURE CONSERVANCY - MA 99 BEDFORD ST., 5TH FLOOR BOSTON, MA 02111	53-0242652	501(C)(3)	5,000.	0.			ENVIRONMENT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY - LOUISVILLE AREA COMMAND - P.O. BOX 1149 - LOUISVILLE, KY 40201-1149	58-0660607	501(C)(3)	16,432.	0.			HUMAN SERVICES
THE UNIVERSITY OF LOUISVILLE FOUNDATION, INC. - 215 CENTRAL AVE., #300 - LOUISVILLE, KY 40208	23-7078461	501(C)(3)	668,904.	0.			EDUCATION
THOMAS JEFFERSON FOUNDATION, INC. P.O. BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)	25,000.	0.			ARTS, CULTURE & HUMANITIES
THOMAS MERTON CENTER FOUNDATION INC - 415 W. MUHAMMAD ALI BLVD. - LOUISVILLE, KY 40202	61-1293209	501(C)(3)	5,100.	0.			RELIGION-RELATED
TRANSYLVANIA UNIVERSITY 300 N. BROADWAY LEXINGTON, KY 40508-1797	61-0444825	501(C)(3)	6,250.	0.			EDUCATION
TRINITY HIGH SCHOOL FOUNDATION, INC. - 4011 SHELBYVILLE RD. - LOUISVILLE, KY 40207-9824	31-1105966	501(C)(3)	13,500.	0.			EDUCATION
TULSA COMMUNITY FOUNDATION 7030 S. YALE #600 TULSA, OK 74136	73-1554474	501(C)(3)	15,000.	0.			PHILANTHROPY, VOLUNTARISM
UNITED CRESCENT HILL MINISTRIES 150 S. STATE ST. LOUISVILLE, KY 40206	51-0166794	501(C)(3)	20,700.	0.			HUMAN SERVICES
UNITED WAY OF THE COALFIELD, INC. 1 SOUTH MAINE STREET MADISONVILLE, KY 42431	61-0732633	501(C)(3)	22,034.	0.			PHILANTHROPY, VOLUNTARISM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 CALIFORNIA SAN DIEGO 9500 GILMAN DR. LA JOLLA, CA 92093-0013	61-6006144	501(C)(3)	5,000.	0.			EDUCATION
UNIVERSITY OF KENTUCKY 128 FUNKHOUSER BUILDING LEXINGTON, KY 40506-0054	61-6001218	501(C)(3)	150,168.	0.			EDUCATION
UNIVERSITY OF LOUISVILLE STUDENT FINANCIAL AID OFFICE LOUISVILLE, KY 40292	61-1014882	501(C)(3)	130,304.	0.			EDUCATION
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 37383	62-0475697	501(C)(3)	101,000.	0.			EDUCATION
VOLUNTEERS OF AMERICA OF KENTUCKY 933 GOSS AVENUE LOUISVILLE, KY 40217	61-0480950	501(C)(3)	7,212.	0.			HUMAN SERVICES
WAGS PET THERAPY OF KENTUCKY INC. P.O. BOX 43504 LOUISVILLE, KY 40253	61-1364087	501(C)(3)	8,000.	0.			HEALTH CARE
WAYSIDE CHRISTIAN MISSION 432 E. JEFFERSON ST. LOUISVILLE, KY 40257-0249	61-0667139	501(C)(3)	15,009.	0.			HUMAN SERVICES
WELLSPRING, INC. P.O. BOX 1927 LOUISVILLE, KY 40201	31-1020023	501(C)(3)	36,880.	0.			MENTAL HEALTH & CRISIS INTERVENTION
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVENUE LOUISVILLE, KY 40211	04-3798875	501(C)(3)	215,700.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN KENTUCKY BOTANICAL GARDEN P.O. BOX 22562 OWENSBORO, KY 42304-2562	61-1251188	501(C)(3)	5,000.	0.			ENVIRONMENT
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD #11018 BOWLING GREEN, KY 42101-1018	61-6055628	501(C)(3)	60,250.	0.			EDUCATION
WESTERN KENTUCKY UNIVERSITY FOUNDATION - 1906 COLLEGE HEIGHTS BLVD #8094 - BOWLING GREEN, KY 42101	61-1251555	501(C)(3)	13,500.	0.			EDUCATION
WHAS CRUSADE FOR CHILDREN, INC. 520 WEST CHESTNUT LOUISVILLE, KY 40202	23-7075524	501(C)(3)	6,650.	0.			HUMAN SERVICES
WILDLIFE CENTER OF VIRGINIA P.O. BOX 1557 WAYNESBORO, VA 22980	54-1215402	501(C)(3)	10,000.	0.			ANIMAL-RELATED
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	25,300.	0.			EDUCATION
WORLD HEALTH INITIATIVE 2020 PENNSYLVANIA AVE. NW #595 WASHINGTON, DC 20006	27-4585059	501(C)(3)	25,000.	0.			HEALTH CARE
YALE UNIVERSITY P.O. BOX 208232 NEW HAVEN, CT 06520-8232	06-0646973	501(C)(3)	736,250.	0.			EDUCATION
YEW DELL, INC. P.O. BOX 1334 CRESTWOOD, KY 40014	61-1390688	501(C)(3)	6,250.	0.			ENVIRONMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF GREATER LOUISVILLE 2400 CRITTENDEN DRIVE LOUISVILLE, KY 40217	61-0444843	501(C)(3)	6,774.	0.			HUMAN SERVICES
YOUNG AMERICA'S FOUNDATION 110 ELDEN ST. HERNDON, VA 20170	23-7042029	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
YOUNG LIFE OF GREATER LOUISVILLE PO BOX 5098 LOUISVILLE, KY 40255-0098	84-0385934	501(C)(3)	20,000.	0.			PHILANTHROPY, VOLUNTARISM
BLUEGRASS COMMUNITY & TECHNICAL COLLEGE - 211 COOPER DRIVE - LEXINGTON, KY 40506-0235	61-1320380	GOVERNMENT MUNIC	12,500.	0.			EDUCATION
BOARD OF EDUCATION OF MARION COUNTY - 755 EAST MAIN STREET - LEBANON, KY 40033	61-6001309	GOVERNMENT MUNIC	11,000.	0.			EDUCATION
CITY OF SPRINGFIELD 127 W. MAIN ST. SPRINGFIELD, KY 40069	61-0672047	GOVERNMENT MUNIC	7,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING
DAVIESS COUNTY BOARD OF EDUCATION 1622 SOUTHEASTERN PARKWAY OWENSBORO, KY 42303	61-6001338	GOVERNMENT MUNIC	5,000.	0.			EDUCATION
DUPONT MANUAL HIGH SCHOOL 120 WEST LEE STREET LOUISVILLE, KY 40208	61-6001316	GOVERNMENT MUNIC	5,542.	0.			EDUCATION
HARDIN COUNTY BOARD OF EDUCATION 65 WA JENKINS RD. ELIZABETHTOWN, KY 42701	61-6001274	GOVERNMENT MUNIC	5,000.	0.			EDUCATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARDIN COUNTY PUBLIC LIBRARY 100 JIM OWEN DRIVE ELIZABETHTOWN, KY 42701	61-6014842	GOVERNMENT MUNIC	7,308.	0.			EDUCATION
LOUISVILLE MALE HIGH SCHOOL 4409 PRESTON HIGHWAY LOUISVILLE, KY 40213	61-6001316	GOVERNMENT MUNIC	6,000.	0.			EDUCATION
MARION COUNTY FISCAL COURT 223 NORTH SPALDING AVE. #201 LEBANON, KY 40033	61-6000842	GOVERNMENT MUNIC	16,000.	0.			PUBLIC & SOCIETAL BENEFIT
MCCREARY COUNTY BOARD OF EDUCATION 120 RAIDER WAY STERNS, KY 42647	61-6001376	GOVERNMENT MUNIC	18,013.	0.			EDUCATION
MURRAY STATE UNIVERSITY 500 SPARKS HALL MURRAY, KY 42071-3312	61-1005783	GOVERNMENT MUNIC	26,083.	0.			EDUCATION
WHITLEY COUNTY MIDDLE SCHOOL 3561 BOULEVARD OF CHAMPIONS WILLIAMSBURG, KY 40769	20-1990901	GOVERNMENT MUNIC	17,343.	0.			EDUCATION
LOUISVILLE METRO CRIMINAL JUSTICE COMMISSION - 514 W. LIBERTY ST. #106 - LOUISVILLE, KY 40202	32-0049006	GOVERNMENT MUNIC	5,000.	0.			CRIME & LEGAL-RELATED
BROWN PUSEY HOUSE 128 N. MAIN STREET ELIZABETHTOWN, KY 42701	61-0449610	PRIVATE OPERATIN	61,211.	0.			ARTS, CULTURE & HUMANITIES
INTERNATIONAL CONTEMPORARY ARTS FOUNDATION - 710 WEST MAIN ST. #201 - LOUISVILLE, KY 40202	20-1680864	PRIVATE OPERATIN	5,000.	0.			ARTS, CULTURE & HUMANITIES

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MUSEUM OF PATRIOTISM, INC. - 1927 PIEDMONT CIRCLE NE - ATLANTA, GA 30324	58-2275232	PRIVATE OPERATIN	25,000.	0.			ARTS, CULTURE & HUMANITIES
BASILICA OF ST. JOSEPH PROTO-CATHEDRAL - 310 WEST STEPHEN FOSTER - BARDSTOWN, KY 40004	61-0485640	RELIGIOUS ORGANI	5,000.	0.			RELIGION-RELATED
CALVARY EPISCOPAL CHURCH 821 SOUTH FOURTH STREET LOUISVILLE, KY 40203	13-5562208	RELIGIOUS ORGANI	5,000.	0.			RELIGION-RELATED
CENTRAL PRESBYTERIAN CHURCH 318 WEST KENTUCKY ST. LOUISVILLE, KY 40203	61-0459493	RELIGIOUS ORGANI	22,000.	0.			RELIGION-RELATED
CHRIST CHURCH UNITED METHODIST CHURCH - 4614 BROWNSBORO ROAD - LOUISVILLE, KY 40207	61-0449611	RELIGIOUS ORGANI	33,250.	0.			RELIGION-RELATED
CHURCH OF THE HOLY SPIRIT 3345 LEXINGTON ROAD LOUISVILLE, KY 40206	61-0700575	RELIGIOUS ORGANI	5,000.	0.			RELIGION-RELATED
COLLEGE HEIGHTS UNITED METHODIST CHURCH - 710 COLLEGE STREET RD. - ELIZABETHTOWN, KY 42701	61-1063313	RELIGIOUS ORGANI	10,000.	0.			RELIGION-RELATED
FIRST PRESBYTERIAN CHURCH - ELIZABETHTOWN - 1016 PEAR ORCHARD DR. - ELIZABETHTOWN, KY 42701	61-0183855	RELIGIOUS ORGANI	7,500.	0.			RELIGION-RELATED
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	61-1053991	RELIGIOUS ORGANI	28,189.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLY TRINITY CHURCH 501 CHERRYWOOD ROAD LOUISVILLE, KY 40207	61-0507073	RELIGIOUS ORGANI	28,000.	0.			RELIGION-RELATED
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DR. DALLAS, TX 75214	75-0846305	RELIGIOUS ORGANI	9,000.	0.			RELIGION-RELATED
PORTLAND AVENUE PRESBYTERIAN CHURCH - 3126 PORTLAND AVE - LOUISVILLE, KY 40212	61-0471575	RELIGIOUS ORGANI	5,000.	0.			RELIGION-RELATED
ST. CHRISTOPHER'S CHURCH 625 MAIN ST. CHATHAM, MA 02633-2233	04-2425677	RELIGIOUS ORGANI	7,500.	0.			RELIGION-RELATED
ST. FRANCIS IN THE FIELDS EPISCOPAL CHURCH - 6710 WOLF PEN BRANCH ROAD - HARRODS CREEK, KY 40027	61-0444805	RELIGIOUS ORGANI	10,700.	0.			RELIGION-RELATED
ST. FRANCIS XAVIER CATHOLIC CHURCH 155 STRINGER LANE MT. WASHINGTON, KY 40047	61-0952560	RELIGIOUS ORGANI	50,000.	0.			RELIGION-RELATED
ST. JAMES EPISCOPAL CHURCH 401 LAGRANGE ROAD PEWEE VALLEY, KY 40056	61-1041508	RELIGIOUS ORGANI	9,202.	0.			RELIGION-RELATED
ST. MATTHEW'S EPISCOPAL CHURCH 330 NORTH HUBBARDS LANE LOUISVILLE, KY 40207	61-0476701	RELIGIOUS ORGANI	42,541.	0.			RELIGION-RELATED
ST. PAUL'S EPISCOPAL CHURCH 188 SOUTH SWINTON AVE DELRAY BEACH, FL 33444	59-6014968	RELIGIOUS ORGANI	27,800.	0.			RELIGION-RELATED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 U.S. HIGHWAY 42 - LOUISVILLE, KY 40241	61-0918772	RELIGIOUS ORGANI	8,540.	0.			RELIGION-RELATED

COPY

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

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

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: FOR GRANTS THAT ARE ISSUED FROM THE ENDOWMENT

FUNDS, THE ORGANIZATION USES GUIDESTAR.ORG TO CONFIRM THAT THE RECIPIENT

ORGANIZATION IS IN GOOD STANDING. WHEN THE DONATION IS SENT TO THE

RECIPIENT ORGANIZATION A LETTER IS INCLUDED WITH THE DONATION THAT GOODS

AND/OR SERVICES THAT MAY BE GIVEN IN EXCHANGE FOR THE DISTRIBUTION ARE

BEING DECLINED, EXCEPT THOSE THAT WOULD NOT REDUCE AN INDIVIDUALS

CHARITABLE TAX DEDUCTION. THE LETTER ALSO INDICATES THAT BY ACCEPTING THE

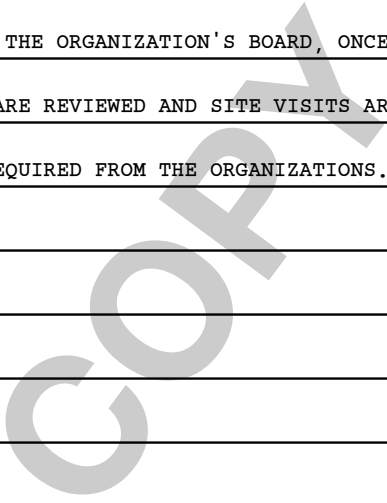
CHECK THE RECIPIENT ORGANIZATION CERTIFIES TO THE COMMUNITY FOUNDATION OF

LOUISVILLE THAT THEIR ORGANIZATION CONTINUES TO BE PUBLICLY SUPPORTED AND

Part IV Supplemental Information

EXEMPT UNDER SECTION 501(C)(3) OF THE IRS CODE. THE RECEIPIENT ORGANIZATION
IS ALSO INFORMED THAT THEY ARE REQUIRED TO NOTIFY THE ORGANIZATION
IMMEDIATELY OF ANY CHANGE TO THEIR IRS CLASSIFICATION. BY RECEIVING THE
LETTER THE ORGANIZATION ALSO CERTIFIES THAT NO TANGIBLE BENEFIT, GOODS OR
SERVICES WERE RECEIVED BY ANY INDIVIDUALS OR ENTITIES CONNECTED WITH THE
COMMUNITY FOUNDATION OF LOUISVILLE, 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.

FOR GRANT RECIPIENTS THAT ARE DETERMINED BY THE ORGANIZATION'S BOARD, ONCE
THE GRANTS ARE AWARDED (AFTER APPLICATIONS ARE REVIEWED AND SITE VISITS ARE
COMPLETED) QUARTERLY PROGRESS REPORTS ARE REQUIRED FROM THE ORGANIZATIONS.
ALSO, DROP IN SITE VISITS ARE DONE.



**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

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

Employer identification number 31-0997017

Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<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)		
<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)									
<p>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	1b									
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</p>	2									
<p>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. Explain in Part III.</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input checked="" type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4a	X								
	4b	X								
	4c	X								
<p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</p> <p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p>	5a	X								
	5b	X								
<p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p>	6a	X								
	6b	X								
<p>7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	7	X								
<p>8 Were any amounts reported in 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</p>	8	X								
<p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9									

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

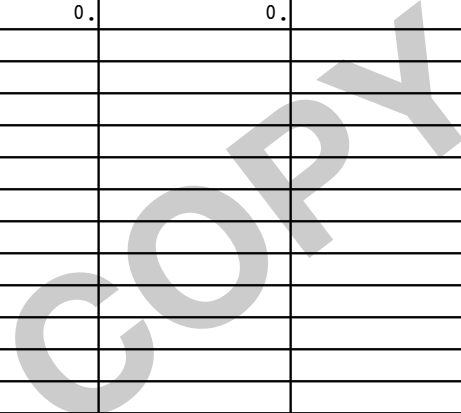
Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 SUSAN A BARRY	(i)	213,745.	0.	0.	14,004.	7,576.	235,325.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2	(i)							
	(ii)							
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							



**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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	111	4,781,776.	FMV AT DATE OF GIFT
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (BASKETBALL TI)	X	1	14,255.	FMV AT DATE OF GIFT
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

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

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

Schedule M (Form 990) (2011)

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B: BROKERAGE FIRMS SUCH AS MERRILL LYNCH ARE USED

TO SELL PUBLICLY TRADED SECURITIES.

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
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FORM 990, PART VI, SECTION B, LINE 11: 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.

FORM 990, PART VI, SECTION B, LINE 12C: THE OFFICERS, DIRECTORS AND KEY

EMPLOYEES ARE REQUIRED TO SUBMIT A CONFLICT OF INTEREST STATEMENT ANNUALLY.

THESE STATEMENTS ARE REVIEWED BY THE CHIEF FINANCIAL OFFICER.

FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION HAS A COMPENSATION

COMMITTEE THAT 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.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND GOVERNING DOCUMENTS

AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VII:

TIME SPENT WITH RELATED ORGANIZATIONS:

EACH OF THE INDIVIDUALS LISTED BELOW WORKS FOR RELATED ORGANIZATIONS.

THEIR AVERAGE HOURS WORKED EACH WEEK WITH THE RELATED ORGANIZATION ARE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
132211
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization THE COMMUNITY FOUNDATION OF LOUISVILLE, INC.	Employer identification number 31-0997017
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ALSO NOTED.

SUSAN BARRY - 10 HOURS/WEEK

MATT BACON - 10 HOURS/WEEK

SUSAN NICHOLSON - 10 HOURS/WEEK

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS: -2,093,015.

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.

Related Organizations and Unrelated Partnerships

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

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" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN 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" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule R (Form 990) 2011**

Part II Continuation of 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 organization?	
						Yes	No
LOUISVILLE ORCHESTRA FOUNDATION, INC. - 20-1546969, 323 W. BROADWAY, SUITE 700, LOUISVILLE, KY 40202	TYPE I SUPPORTING ORGANIZATION - MAINTAIN AND RECEIVE CONTRIBUTIONS	KENTUCKY	501(C)(3)	11 TYPE I	N/A		X



Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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) Disproportion- ate 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" to 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

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

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

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

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

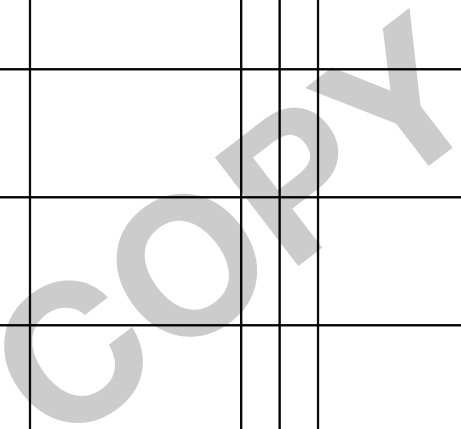
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate 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		Yes	No	



Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

THE COMMUNITY FOUNDATION OF LOUISVILLE CORPORATE DEPOSITORY

EIN: 61-1100993

325 W. MAIN STREET, SUITE 1110

LOUISVILLE, KY 40202

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