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SCANNED WAR 2 4 2010

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

<u>A</u>	For the	e 2009 calendar year, or tax year beginning an	d ending	<u> </u>	
В	Check if applicable	Please use IRS		D Employer identification	on number
	Addre	ss label or TAKDA CIT. 100 CHIENTODODO TAKO			
	Name chang	type		20-333	8126
	Initial	See Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
Ē	Termir	Connection		270-68	3-3272
	Amend			G Gross receipts \$	253875.
	Applic			H(a) Is this a group return	า
	pendir	F Name and address of principal officer MARTHA F. CLARK		for affiliates?	Yes X No
		1826 LEXINGTON AVENUE, OWENSBORO, KY	42301	H(b) Are all affiliates include	d? ☐ Yes ☐ No
T	Tax-exe	empt status X 501(c) (3) ◀ (insert no) 4947(a)(1) or 52	7	If "No," attach a list	(see instructions)
		te: > www.impact100owensboro.org		H(c) Group exemption nu	ımber 🕨
K	Form of	organization: X Corporation Trust Association Other	L Year	of formation: 2005 M Sta	ate of legal domici <u>le KY</u>
	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities TO	RAISE A	A MINIMUM OF \$	100,000
Activities & Governance		FROM MEMBERS & DISTRIBUTE TO A SINGLE 5			
rna a	2	Check this box if the organization discontinued its operations or disp			<u> </u>
Ş	3	Number of voting members of the governing body (Part VI, line 1a)		3	15
Ö	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	15
90	5	Total number of employees (Part V, line 2a)	•	5	0
/tle	6	Total number of volunteers (estimate if necessary)		6	0
Ę	7a	Total gross 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.
_	1			Prior Year	Current Year
g:	. 8	Contributions and grants (Part VIII, line 1h)		260225.	246184.
					300.
even	KE	Program service reverue (Part VIII, line 2g)		8387.	7391.
۴		Other revenue (Party III, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
\$ 2		Togal fever μη ad μηρε 8 through 11 (must equal Part VIII, column (A), line 12		268612.	253875.
2		Grants and similar appunts paid (Part IX, column (A), lines 1-3)		256000.	212000.
L		Repetits paid to or for members (Part IX, column (A), line 4)		230000	
,,		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10	<i>"</i>		
<u>ĕ</u>	162	Professional fundraising fees (Part IX, column (A), line 11e)	" ⊢		
Expense	h		879.	*	
Ϋ́	[] 47 [Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	 	7636.	7154.
	''	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		263636.	219154.
	1	Revenue less expenses Subtract line 18 from line 12		4976.	34721.
<u></u>	2 1 3	nevenue less expenses Subtract line 10 nont line 12		eginning of Current Year	End of Year
Net Assets or	a 30	Total assets (Part X, line 16)	100	256349.	274164.
ASS	20 21	Total liabilities (Part X, line 16)	_	233684.	216778.
let.	21	,		22665.	57386.
	art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		22003•]	37300.
Ŀ	ai t ii	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules	and statements	and to the best of my knowledge an	id belief, it is true, correct
		and complete Declaration of preparer (other than officer) is based on all information of which preparer ha	is any knowledge	, ,	
C:		Martha Filland		1-10-10	}
Sig	_	Signature of officer		2-20-/() Date	
п	ere	1			
		MARTHA F. CLARK, PRESIDENT Type or print name and title			
-		Date	T C	heck if Preparer's in	dentifying number
Pa	id		ا در مر	elf- (see instruct	tions)
Pr	eparer's	Firm's name (or SARA P. HARLEY	L T TO TEL		
Us	e Only	yours if self-employed). 2764 CLAIBORNE RUN		EIN ►	
		l address and		Dhana na 🕨 270	_600 0520
-		ZIP+4 OWENSBORO, KY 42303		Phone no. ► 270	لببا لبيا
		RS discuss this return with the preparer shown above? (see instructions) 14-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the	noneret- !-	otructions.	Yes No Form 990 (2009)
932	2001 02-0	94-10 LIPA FOR PRIVACY ACT AND PADERWORK REQUESTION ACT NOTICE. See the	separate in	รม นับแบทร์.	FUITH 333 (2009)

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 1 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officer (P**Pes*, "complete Schedule C, Part II 4 Section 501(c)(4), 501(c)(5), end 501(c)(6) organizations. B the the organization is the bid programation advised to the organizations and propriate schedule C, Part II 5 Section 501(c)(4), 501(c)(5), end 501(c)(6) organizations are programation advised to the section 6033(a) notice and reporting requirement and priory tax? If "Yes," complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any smiler tunds or accounts where denors have the ingrit to provide advised funds or any smiler tunds or accounts? If "Yes," complete Schedule C, Part II 7 Did the organization maintain any donor advised funds or any smiler tunds or accounts? If "Yes," complete Schedule C, Part II 8 Did the organization receive or hold a conservation easierment, including essements to preserve open space. 8 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 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 consensing, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, iv, IV, IVII, IX, or X as applicable. 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV 11 Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV, IVII, IVII, IVII, IVII, IVII, IVII, IVII, IV		the Shookingtor riedance concerns		Ver	NI -
# "Yes," complete Schedule A 1		In the expensive described in section 501(a)(2) or 4047(a)(1) (other than a private foundation)?		Yes	No
2 Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? if "Yes," complete Schedule C, Part II 4 Section 501(c)(3) organizations. Did the organization is, is, the organization subject to the section 603(c)(4), 601(c)(5), and 501(c)(6) organizations is, the organization subject to the section 603(c)(6), and 501(c)(6) organizations is, the organization subject to the section 603(c)(6), and 501(c)(6) organizations is, the organization subject to the section 603(c)(6) organization and reporting requirement and proxy tax "II" "Yes," complete Schedule C, Part III 5 Dot the organization maintain any donor advised funds or any similar funds or accounts "II" "Yes," complete Schedule D, Part III 7 Dot the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Dot the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Dot the organization in amount in Part X, line 21, serve as a custodian for amounts not itself on Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? "If "Yes," complete Schedule D, Part IV 10 Det the organization report an amount for legistation services? "If "Yes," complete Schedule D, Part IV 11 Is the organization report an amount for investments - organization, hold assets in term, permanent, or quasi-endowments? "If "Yes," complete Schedule D, Part V III 11 Is the organization report an amount for investments - organization services? "If "Yes," complete Schedule D, Part V III 12 Del the organization report an amount for investments - organization services? "If "Yes," complete Schedule D, Part X III X	1		1	x	
3 Dit the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(5), and 501(c)(6), and 501(c	2				X
public office? If "Yes," complete Schedule C, Part I Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(a) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts if "Yes," complete Schedule D, Part II Did the organization received or hold a conservation easement, including easements to preserve open space. The environment, historic land areas, or histonic structures? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21, serie as a custodian for amounts not lated in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endownherits? If "Yes," complete Schedule D, Part V II is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X Did the organization report an amount for investments other assets in Part X, line 15 that is set of the securities in Part X, line 16? If "Yes," complete Sch		· · · · · · · · · · · · · · · · · · ·		_	
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5 Section 501(c)(4), 501(c)(5), and 501(c)(5) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part II Did the organization maintain any donor advised funds or any similar funds or accounts? If 'Yes,' complete Schedule D, Part II Did the organization maintain any donor advised funds or any similar funds or accounts? If 'Yes,' complete Schedule D, Part II Did the organization maintain any donor advised funds or accounts? If 'Yes,' complete Schedule D, Part II Did the organization report an amount in Part X, line 21, serve as a custodial for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt regotiation services? If 'Yes,' complete Schedule D, Part IV 10 Did the organization report an amount in Part X, line 21, serve as a custodial for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt regotiation services? If 'Yes,' complete Schedule D, Part IV 10 Did the organization's answer to any of the following questions 'Yes'" If so, complete Schedule D, Part IV 11 Is the organization's answer to any of the following questions 'Yes'" If so, complete Schedule D, Part V 12 Did the organization report an amount for investments - topia results in Part X, line 10? If 'Yes,' complete Schedule D, Part V 12 Did the organization report an amount for investments or the securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part V 12 Did the organization report an amount for investments or the tax year include a footnote that addresses the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X 12 Did the organization report an amount for investments for the tax year include a footnote that addresses the organization report and part X, line 16 part X, line	4				
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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? If "Yes," complete Schedule D, Part IV 10 Did the organization, developed provided assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI 11 Is the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI 11 Is the organization report an amount for investments - other securities in Part X, line 10° If "Yes," complete Schedule D, Part VI 11 Is the organization report an amount for investments - other securities in Part X, line 120° If "Yes," complete Schedule D, Part VI 11 Is assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII 11 Is assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII 11 Is assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII 11 Is assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII 11 Is assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII 11 Is organization report an amount for other liabilities in Part X, line 15° If "Yes," complete Schedule D, Part X 12 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° If "Yes," complete Schedule D, Part X 12 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 12 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 12 Did the organization report do Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Par	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
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12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, coliumn (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, coliumn (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 IX 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	12		12		x
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complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X			18	ļ	X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		1	
		complete Schedule G, Part III			1
	<u>20</u>	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	•	000	

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Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	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? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
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? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			ļ
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		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? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			1
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		<u> </u>
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u>X</u> _
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b_		<u>X</u> _
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c_		X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30_		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	[
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			ļ
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34_		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			ļ
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		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	38_	Х	
		Form	990 (2009)

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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

Sec	tion A. Governing Body and Management					
					Yes	No_
1a	Enter the number of voting members of the governing body	1a	15			
b	Enter the number of voting members that are independent	1b	1	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with any of	her			
	officer, director, trustee, or key employee?			2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supe	ervision			
	of officers, directors or trustees, or key employees to a management company or other person?			3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo	orm 990 was	filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's asse	ts?		5		X
6	Does the organization have members or stockholders?			6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embers of the	e			
	governing body?			7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe	rsons?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during the y	ear			
	by the following					
а	The governing body?			8a	_X_	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ached at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u>X</u> _
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Fi	Revenue Code	a <u>)</u>			
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters, af	filiates,			
	and branches to ensure their operations are consistent with those of the organization?			10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before f	iling the form	13	11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld give rise		1		
	to conflicts?			12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes," descri	be			
	ın Schedule O how this is done			12c	<u> </u>	<u>X</u>
13	Does the organization have a written whistleblower policy?	`		13	<u> </u>	<u> X</u>
14	Does the organization have a written document retention and destruction policy?			14		<u> </u>
15	Did the process for determining compensation of the following persons include a review and approv	al by indeper	ndent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?)				
а	The organization's CEO, Executive Director, or top management official			15a		<u> </u>
b	Other officers or key employees of the organization			15b	L	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 arrange	ment with a				
	taxable entity during the year?			16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva-		licipation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	janization's				
	exempt status with respect to such arrangements?			16b		
Sec	tion 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 (501(c)(3)s	only) availabl	e for		
	public inspection. Indicate how you make these available. Check all that apply					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflict of int	erest policy, a	and fina	ancial	
	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books a	and records o	of the organiz	ation 🕽	-	
	MARTHA F. CLARK - 270-683-3272					
	1826 LEXINGTON AVENUE, OWENSBORO, KY 42301					
				Form	990	(2009)

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

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. Use Schedule J-2 if additional space is needed.

- 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. 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

X Check this box if the organization did n	y cu	rren			, dire	ecto							
(A)	(B)	(C)						(D)	(E)	(F)			
Name and Title	Average	١.,		Pos				Reportable	Reportable compensation	Estimated			
	hours	1	(check all that apply					compensation from	from related	amount of other			
	per week							the	organizations	compensation			
	WOOK					ated		organization	(W-2/1099-MISC)	from the			
		ıstee	truste		بو	bens		(W-2/1099-MISC)		organization			
		ual trı	onal		ploye	e e				and related			
		ndıvıd	nstrut	Officer	Key employee	Highest compensated employee	Former			organizations			
MARTHA F. CLARK		_	_	-	_	-							
PRESIDENT	20.00			X				0.	0.	0.			
ANN WATSON			-										
SECRETARY	1.00			х				0.	0.	0.			
DEBBIE NUNLEY													
VICE PRESIDENT	2.00			Х		<u> </u>		0.	0.	0.			
KAREN ANDERSON								_					
TREASURER	1.00	_	_	Х		<u> </u>	<u> </u>	0.	0.	0.			
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Pan	VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	<u>nd l</u>	High	<u>est</u>							
	(A)	(B)			(0	C)			(D)	(E)		(F)			
	Name and title	Average			Pos	itior	1		Reportable	Reportable		stımat			
		hours	(ct	neck	all t	that	арр	ly)	compensation	compensation	a	mount			
		per	ğ						from	from related	- [other			
		week	Individual trustee or director			ĺ	B.		the .	organizations		npens			
			ee 0.	ste			nsate		organization	(W-2/1099-MISC)		from th			
		İ	trust	al fo		oyee	ed		(W-2/1099-MISC)		1	ganıza nd rela			
			wdua	institutional trustee	, ,	Key employee	Highest compensated employee	Former	j			ganızat			
			Ē	inst	Officer	Xey	音音	퉏				,			
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<u>1b</u>	Total						<u> </u>		0.	1).		0.		
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bov	e) wł	no re	eceived more than \$100	0,000 in reportable			^		
	compensation from the organization											Yes	No		
_											Γ	162	NO		
3	Did the organization list any former officer,			, ke	y en	npio	yee,	or r	nignest compensated er	nployee on			v		
	line 1a? If "Yes," complete Schedule J for s									41	3	+	X		
4	For any individual listed on line 1a, is the su	-								tne organization			_v		
_	and related organizations greater than \$15										4	+	<u> </u>		
5	Did any person listed on line 1a receive or a				rom	any	y unr	relat	ed organization for serv	ices rendered to	۔ ا	1	v		
	the organization? If "Yes," complete Sched	ule J for such	pers	on							_ 5		<u> </u>		
	tion B. Independent Contractors			_						#100.000 of					
1	Complete this table for your five highest co	mpensated in	uepe	eriae	erit C	ont	racto	JIS t	mat received more than	φιυυ,υυυ or compe	risatior	HOM			
	the organization NONE							ı	/D\			(C)			
	(A) Name and business	address							(B) Description of s	services		(C) ensati	on		
	. Idano dia padinoto							-							
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2	Total number of independent contractors (ıncludına but r	not li	mite	d to	the	se li	ster	d above) who received n	nore than			_		
~	\$100,000 in compensation from the organi						0								
	4.00,000 in componential nom the organi			_	_			-			Forr	ຸ ຊຊຸດ	(2009)		

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp				
	not include amounts reported on lines 6b, 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 U.S. See Part IV, line 21	212000.	212000.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				· - · · · · · ·
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	1340.			1340.
b	Legal				
С	Accounting	275.		275.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	3566.			3566.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				· ·
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	617.			617.
20	Interest	• • • •			
21	Payments to affiliates				·
22	Depreciation, depletion, and amortization				
23	Insurance	922.			922.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)	3220			
9	MISC. EXPENSES	434.			434.
b	MISC. BAI BAOLD	4040			
_					
c d					
e f	All other expenses				
-	Total functional expenses. Add lines 1 through 24f	219154.	212000.	275.	6879.
<u>25</u>	Joint costs Check here I If following	217174.	212000.	4130	0013.
26	SOP 98-2. Complete this line only if the organization				
	· · · · · · · · · · · · · · · · · · ·		į	1	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation	<u></u>		<u>_</u>	

			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	249249.	1	237759.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	7100.	4	10000
	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)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L		6	
,	7	Notes and loans receivable, net		7	
733613	8	Inventories for sale or use		8	
Ċ	9	Prepaid expenses and deferred charges		9	
ĺ	10a	Land, buildings, and equipment cost or other			
Ì		basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	26405
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	056340	15	074164
_	16	Total assets. Add lines 1 through 15 (must equal line 34)	256349.	16	274164
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	27425	18	24375
	19	Deferred revenue	27425.	19	
	20	Tax-exempt bond liabilities		20	
2	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
LIGDINGS	22	Payables to current and former officers, directors, trustees, key employees			
		highest compensated employees, and disqualified persons Complete Par	• "		
		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	206259.	24	192403
	25	Other liabilities Complete Part X of Schedule D	233684	25	216778
	26	Total liabilities. Add lines 17 through 25		26	210770
		Organizations that follow SFAS 117, check here X and complete the second lines 20 and 24	rte		
ő		lines 27 through 29, and lines 33 and 34.	22665.	27	57386
5	27	Unrestricted net assets	22005.	28	37300
Ö	28	Temporarily restricted net assets		29	
2	29	Permanently restricted net assets Organizations that do not follow SFAS 117, check here		25	
Ĺ		_			
ŭ D	20	complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
ָ מַ	30	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ĺ	31	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets or Fund balances	32	Total net assets or fund balances	22665.	33	57386
	33	Total het assets of fully balances	42003	1 20	<u> </u>

274164. Form **990** (2009)

256349. 34

34 Total liabilities and net assets/fund balances

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

Open to Public Inspection

Name of the organization

Employer identification number

			100 - OWENSB		_				20	1-3338126
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part) See inst	ructions		
he organ	nization is not a	private foundation	because it is (For lines 1	l through 1	l1, check d	only one b	ox)			
1 🖳	A church, cor	nvention of churches	s, or association of churc	ches desci	ribed in se	ction 170	(b)(1)(A)(ı)			
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Scl	hedule E)						
з 🔲	A hospital or	a cooperative hospit	tal service organization o	described	n section	170(b)(1)(A)(iii).			
4	A medical res	search organization o	operated in conjunction	with a hos	pıtal descr	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter th	ne hospital's name,
	city, and state	e								
5	An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governr	mental uni	t describe	d in
		(b)(1)(A)(iv). (Comple								
6 🖳		-	ent or governmental unit							
7 [X]	An organizati	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic described in
	,	b)(1)(A)(vi). (Comple								
8 📙			ection 170(b)(1)(A)(vi). (
9 📖	_	•	eives (1) more than 33 1							
			nctions - subject to certa							
			axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nization a	fter June 30, 1975
		509(a)(2). (Complete	· ·							
10 🖳	•		perated exclusively to tes	-	-			-		
11 📖			perated exclusively for th							
			ations described in section) See sec	ction 509(a	a)(3). Che	ck the box that
		_ _	organization and comple		_					T 111 Out
	a Type I		_l Type II		e III - Func	•	-			Type III - Other
e			t the organization is not							
		=	han one or more publicly		_				∂(a)(1) or s	section 509(a)(2)
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	it it is a Ty	pe I, Type	II, or Type	e III		ر
		rganization, check th								
g	•		organization accepted an			•				
			rectly controls, either ale	one or tog	ether with	persons d	lescribed i	ın (ıı) and (III) below,	Yes No
	-	• •	upported organization?							11g(i)
		•	n described in (i) above?							11g(ii)
	(iii) A 35% d	controlled entity of a	person described in (i) of	or (II) above	9?					11g(iii)
h	Provide the fo	ollowing information	about the supported org	ganization	(s)					
		I	l (III) Torre of	Γ-					1	
(i) Name	e of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) Is organization	the on in col.	(vii) Amount of
org	anization		(described on lines 1-9	in col. (i) lis	stea in your document?			(i) organiz	ed in the 📗	support
			above or IRC section			., .		U.S		
			(see instructions))	Yes	No	Yes	No	Yes	No	
				 						<u> </u>
				 	·					-
				 					 	
						<u> </u>			 	
Total				<u> </u>	L					

932021 02-08-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990 EZ) 2009 IMPACT 100 - OWENSBORO 20-3338126 Page 2 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) Section A. Public Support Calendar year (or fiscal year beginning in) (e) 2009 (f) Total (c) 2007 (d) 2008 (a) 2005 **(b)** 2006 1 Gifts, grants, contributions, and membership fees received (Do not 220184. 850104. 156900. 1200. 211595. 260225. include any "unusual grants") 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 260225. 220184. 850104. 156900. 1200. 211595. 4 Total. Add lines 1 through 3 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) 850104. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007(d) 2008 211595 260225 220184 850104. 156900. 1200 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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) 850104. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 100.00 14 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 15 15 Public support percentage from 2008 Schedule A, Part II, line 14 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright \mathbf{X}$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. 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 b 10% -facts-and-circumstances test - 2008. 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 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 Schedule A (Form 990 or 990-EZ) 2009

	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	s first, second, th	nird, fourth, or fift	h tax year as a secti	on 501(c)(3) organization,	
	check this box and stop here							
Sec	ction C. Computation of Publ	ic Support Pe	rcentage					
15	Public support percentage for 2009 (ine 8, column (f) d	ivided by line 13	, column (f))		15		%
16	Public support percentage from 2008	Schedule A, Part	III, line 15			16		<u>%</u>
Sec	ction D. Computation of Inve	stment Incom	e Percentag	е				
17	Investment income percentage for 20	09 (line 10c, colur	nn (f) divided by	line 13, column (f))	17		%
18	Investment income percentage from	2008 Schedule A,	Part III, line 17			18		<u>%</u>
19a	33 1/3% support tests - 2009. If the	organization did n	ot check the bo	x on line 14, and	line 15 is more than	33 1/3%, a	and line 17 is not	t
	more than 33 1/3%, check this box a							ightharpoons
b	33 1/3% support tests - 2008. If the	organization did n	ot check a box	on line 14 or line	19a, and line 16 is m	ore than 3	3 1/3%, and	
	line 18 is not more than 33 1/3%, che	=						ightharpoons
20	Private foundation. If the organization	n did not check a	box on line 14, 1	9a, or 19b, chec	k this box and see ii	structions		ightharpoonup
							Form 990 or 990	0-EZ) 2009

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, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

2009
Open to Public Inspection

Name of the organization

MPACT 100 - OWENSBORO, INC.

Employer identification number 20 – 3338126

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s or Accounts. Complete if the
, ai	organizations invalidating borior Advise		or researcer complete it the
	organization answered tes to roini 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	.,	
2	Aggregate contributions to (during year)		
3	Aggregate contributions to (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
3	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	_	
6	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	in deficit adviser, or for any exiter purpose	Yes No
Pai		ganization answered "Yes" to Form 990. F	
1	Purpose(s) of conservation easements held by the organization	· · · · · · · · · · · · · · · · · · ·	
•	Preservation of land for public use (e.g., recreation or p		storically important land area
	Protection of natural habitat	· —	rified historic structure
	Preservation of open space	i reservation of a cert	ined historic structure
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
2		ned 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
_	Total number of conservation easements		2a
a	Total acreage restricted by conservation easements		2b
b	Number of conservation easements on a certified historic str	ucture included in (a)	2c
C	Number of conservation easements included in (c) acquired	- · ·	2d
d 2	Number of conservation easements modified, transferred, re		
3	year	leased, extinguished, or terminated by the	s organization during the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per		
3	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		 "
7	Amount of expenses incurred in monitoring, inspecting, and		
_	Does each conservation easement reported on line 2(d) above	-	·
8	and section 170(h)(4)(B)(ii)?	ve satisfy the requirements of section 170	Yes No
0	In Part XIV, describe how the organization reports conservat	ion assements in its revenue and expense	
9	include, if applicable, the text of the footnote to the organization		
	conservation easements	tion's illiancial statements that describes	the organization's accounting for
Pa	rt III Organizations Maintaining Collections o	f Art. Historical Treasures, or O	ther Similar Assets.
<u>. u</u>	Complete if the organization answered "Yes" to Form		
-	Complete it the organization and voice in the terrorist	300,100,100	
	If the agreement on plantant as neglected and agreement of and CEAC 116 and	at to report in its revenue atotement and b	colones shoot works of art, historical
ıa	If the organization elected, as permitted under SFAS 116, no treasures, or other similar assets held for public exhibition, e		
			iblic service, provide, in Fart XIV, the text of
	the footnote to its financial statements that describes these		and about works of art, biotorical transuings
D	If the organization elected, as permitted under SFAS 116, to	-	
	or other similar assets held for public exhibition, education, o	or research in furtherance of public service	e, 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 tre		al gain, provide
	the following amounts required to be reported under SFAS 1	16 relating to these items	
а	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
b	Assets included in Form 990, Part X		> \$

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Schedule D (Form 990) 2009

Sche	dule D (Form 990) 2009 IMPACT	100 - OWEN	SBOR	O, INC			2	20-33	38126	5 Pa	ige 2
	t III Organizations Maintaining C					or Othe					
3	Using the organization's acquisition, accessi										 S
	(check all that apply)			•	_						
а	Public exhibition	d	. 🔲 :	Loan or excl	hange progra	ams					
b	Scholarly research	е	. 🔲	Other	_						
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explai	n how th	ey further th	ne organizati	on's exer	npt purpo	se in Part	XIV		
5	During the year, did the organization solicit o										
	to be sold to raise funds rather than to be ma	aintained as part of t	the organ	nization's co	llection?				Yes_		No
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if org	anization ar	nswered "Yes	s" to Forr	n 990, Pa	rt IV, line 9	∂, or		
	reported an amount on Form 990, Par	t X, line 21									
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	s or other as	sets not	ıncluded		_		-
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing t	table							
									Amount	i	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		· · · · · · · · · · · · · · · · · · ·	_	
2 a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Yes		No
	If "Yes," explain the arrangement in Part XIV		-				_				
Par	t V Endowment Funds. Complete				T						
		(a) Current year	(b) P	rior year	(c) Two year	rs back	(d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance		·		l						
2	Provide the estimated percentage of the year	r end balance held a									
а	Board designated or quasi-endowment		%								
b	Permanent endowment >	%									
С		%									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are neid a	na administe	erea for tr	ne organiz	ation	Г		
	by								0-(1)	Yes	<u>No</u>
	(i) unrelated organizations								3a(i)	\dashv	
	(ii) related organizations		0 - 6	tul- DO					3a(ii)	-	
b	If "Yes" to 3a(ii), are the related organizations								3b		
Bar	Describe in Part XIV the intended uses of the rt VI Investments - Land, Building				Part Y Jino	10					
Га		 						,d	(d) Bool	k valu	
	Description of investment	(a) Cost or o		, , ,	or other (other)		ocumulate preciation	90	(a) Bool		
1a	Land								<u>_</u>		
b	Buildings					ļ		_			
С	Leasehold improvements				-						
d	Equipment			<u> </u>							
е	Other			L		L	_				
Tota	1. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	10(c))						0.

Schedule D (Form 990) 2009

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. FIN 48 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 932053 02-01-10

192403.

Sche	dule D	(Form 990) 2009 IM	PACT 1	00 -	<u>OWENSE</u>	ORO, INC	: <u> </u>			20	<u> 1 – 3</u>	333812	<u>5 Pa</u>	1ge 4
Pair	t XI	Reconciliation of Ch	ange in N	let Asse	ets from F	orm 990 to /	Audit	ed Financ	cial S	Stateme	ent:	<u> </u>		
1	Total	revenue (Form 990, Part VIII,	column (A),	line 12)	_				1					
2	Total e	expenses (Form 990, Part IX	, column (A),	line 25)					2					
3	Exces	s or (deficit) for the year Sul	otract line 2 f	from line	1				3					
4	Net ur	Net unrealized gains (losses) on investments												
5	Donat	ed services and use of facilit	ties						5					
6	Invest	ment expenses							6				<u>-</u>	
7	Prior p	period adjustments							7					
8	Other	(Describe in Part XIV)							8_					
9	Total a	adjustments (net) Add lines	4 through 8						9					
10		s or (deficit) for the year per						CH. D.	10	D - 4				
Par		Reconciliation of Re	-				its w	ith Rever	iue p		\neg			
1		revenue, gains, and other su				ents				1	-			
2		nts included on line 1 but no		90, Part V	III, line 12		1 -	I						
а		nrealized gains on investmen					2a							
b		ed services and use of facilit	iles				2b							
С		veries of prior year grants					2c	<u></u>						
d		(Describe in Part XIV)					2d	<u> </u>						
е		nes 2a through 2d								20				
3		act line 2e from line 1								3	-			
4		nts included on Form 990, P					١.	I						
a		ment expenses not included	on Form 99	30, Part VI	II, line /b		4a							
b		(Describe in Part XIV)					4b		·					
		nes 4a and 4b	(T)		. 000 0-41	1 101				5				
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per												rn		
		expenses and losses per aud				olal Otatomo		TIGHT EXPO		1				
1 2		nts included on line 1 but no									+			
		ed services and use of facilit		30, r art 17	X, IIIIC 20		2a	1						
a b		ear adjustments	1100				2b							
c	-	losses					2c							
d		(Describe in Part XIV.)					2d							
e		nes 2a through 2d									_			
3		act line 2e from line 1								3	\neg		-	
4		nts included on Form 990, P	Part IX. line 2	5. but not	on line 1						\exists			
a		tment expenses not included					4a	İ						
h		(Describe in Part XIV)		,,,	,		4b							
c		nes 4a and 4b								4	c			
5		expenses Add lines 3 and 4	c. (This mus	t equal Fo	rm 990. Pan	1. line 18)				5				
		Supplemental Inforn												
		nis part to provide the descri rt XI, line 8, Part XII, lines 2d	•											Part
				-										
						 .				<u> </u>				
				····										
						<u></u> .				-				

2 Employer identification number 20-3338126 INSTALLATION OF EXHIBIT Open to Public OMB No 1545-0047 RENOVATIONS OF CURRENT Inspection (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Use Part IV and Schedule I-1 (Form 990) if additional space is needed ame and address of organization (b) EIN (c) IRC section if applicable cash grant non-cash grant non-cash assistance or government assistance or government of the properties of organization (c) IRC section (d) Amount of non-cash assistance or government assistance or government 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 OCATION 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 Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ं ୕ Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ▶ Attach to Form 990. 106000, 106000 INC 501(C)(3)501(c)(3)IMPACT 100 - OWENSBORO 61-1164857 61-0968600 General Information on Grants and Assistance criteria used to award the grants or assistance? 1 (a) Name and address of organization THEATRE WORKSHOP OF OWENSBORO OWENSBORO AREA MUSEUM OWENSBORO, KY 42302 OWENSBORO, KY 42301 Name of the organization Department of the Treasury 220 DAVIESS ST Internal Revenue Service SCHEDULE PO BOX 644 (Form 990) Part Part II

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

Enter total number of section 501(c)(3) and government organizations

Enter total number of other organizations

Schedule I (Form 990) 2009

Page 2 (f) Description of non-cash assistance 20-3338126 (e) Method of valuation (book, FMV, appraisal, other) (Form 990) 2009 IMPACT 100 - OWENSBORO, INC.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2009 Part III

Schedule I (Form 990) 2009

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SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Employer identification number Name of the organization IMPACT 100 - OWENSBORO, INC. 20-3338126 Form 990, Part VI, Section B, line 11: GOVERNING BODY REVIEWS FORM 990 BEFORE IT IS SUBMITTED TO THE IRS AND THE STATE OF KY. Form 990, Part VI, Section C, Line 19: THE GOVERNING DOCUMENTS, CONFLICT INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.