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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

THE RIVER FOUNDATION, INC.

Number and street (or P.O. box number if mail is not delivered to street address)

P. O. BOX 328

Room/suite

City or town, state, and ZIP code

STANFORD, KY 40484

A Employer identification number

61-1190262

B Telephone number

(606) 365-3555

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☒

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 65,192. (Part I, column (d) must be on cash basis)

J Accounting method.

☒ Cash☐ Accrual☐ Other (specify)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

404,994.

2 Check ☐ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

568.

568.

STATEMENT 2

4 Dividends and interest from securities

1,530.

1,530.

STATEMENT 3

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

-74,250.

STATEMENT 1

b Gross sales price for all assets on line 6a

238,500.

7 Capital gain (net income)

182,962.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less return and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

1,492.

1,492.

STATEMENT 4

12 Total. Add lines 1 through 11

334,334.

186,552.

0.

13 Compensation of officers, directors, trustees, etc

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

STMT 5

4,658.

0.

4,658.

b Accounting fees

STMT 6

1,325.

0.

1,325.

c Other professional fees

STMT 7

5,000.

0.

5,000.

17 Interest

18 Taxes

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

939.

0.

939.

22 Printing and publications

23 Other expenses

STMT 8

13,401.

0.

13,401.

24 Total operating and administrative expenses. Add lines 13 through 23

25,323.

0.

25,323.

25 Contributions, gifts, grants paid

745,910.

745,910.

26 Total expenses and disbursements. Add lines 24 and 25

771,233.

0.

771,233.

27 Subtract line 26 from line 12

-436,899.

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

186,552.

c Adjusted net income (if negative, enter -0-)

0.

SCANNED AUG 26 2010
Operating and Administrative Expenses

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		1,800.	1,800.
	2 Savings and temporary cash investments	149,558.	59,599.	59,599.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 3,793.	STATEMENT 9		
	Less: allowance for doubtful accounts ▶	39,783.	3,793.	3,793.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	312,750.	0.	0.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	502,091.	65,192.	65,192.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	502,091.	65,192.		
30 Total net assets or fund balances	502,091.	65,192.		
31 Total liabilities and net assets/fund balances	502,091.	65,192.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	502,091.
2 Enter amount from Part I, line 27a	2	-436,899.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	65,192.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	65,192.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a 9,000 SHARES CSI	D	VARIOUS	02/11/09
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 238,500.		55,538.	182,962.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			182,962.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	182,962.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	1,423,137.	489,356.	2.908183
2007	1,804,507.	279,956.	6.445681
2006	2,577,892.	464,638.	5.548173
2005	2,212,711.	262,357.	8.433970
2004	1,001,937.	113,529.	8.825384

2 Total of line 1, column (d)	2	32.161391
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	6.432278
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	179,899.
5 Multiply line 4 by line 3	5	1,157,160.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,866.
7 Add lines 5 and 6	7	1,159,026.
8 Enter qualifying distributions from Part XII, line 4	8	771,233.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter. _____ (attach copy of letter if necessary-see instructions)		1	3,731.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	3,731.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	3,731.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		3,731.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>KY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► SUSAN GILLIAM Located at ► PO BOX 328, STANFORD, KY Telephone no ► 606-365-2137 ZIP+4 ► 40484			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		1b X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ Yes ☒ No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b X

Form 990-PF (2009)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Form 990-PF (2009)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	20,250.
b	Average of monthly cash balances	1b	140,601.
c	Fair market value of all other assets	1c	21,788.
d	Total (add lines 1a, b, and c)	1d	182,639.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	182,639.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,740.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	179,899.
6	Minimum investment return. Enter 5% of line 5	6	8,995.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	8,995.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	3,731.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	3,731.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,264.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,264.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,264.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	771,233.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	771,233.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	771,233.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				5,264.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	996,307.			
b From 2005	2,216,031.			
c From 2006	2,577,892.			
d From 2007	1,803,749.			
e From 2008	1,407,120.			
f Total of lines 3a through e	9,001,099.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$	771,233.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				5,264.
e Remaining amount distributed out of corpus	765,969.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,767,068.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	996,307.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	8,770,761.			
10 Analysis of line 9.				
a Excess from 2005	2,216,031.			
b Excess from 2006	2,577,892.			
c Excess from 2007	1,803,749.			
d Excess from 2008	1,407,120.			
e Excess from 2009	765,969.			

N/A

- ☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income**

[illegible]

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED				745,910.
Total			3a	745,910.
b <i>Approved for future payment</i> COMMONWEALTH COMPASSION BRIDGE 105 E. WALNUT STREET EASTWOOD, KY 400180095		PUBLIC	EVANGELISM	30,000.
Total			3b	30,000.

Part XVI-A

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
		14	568.	
		14	1,530.	
		14	1,492.	
		18	-74,250.	
	0.		-70,660.	0.
			13	-70,660.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Part XVI-B

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2009

Name of the organization

THE RIVER FOUNDATION, INC.

Employer identification number

61-1190262

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (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, aggregate 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 aggregate 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 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 Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

THE RIVER FOUNDATION, INC.

61-1190262

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CUMBERLAND LAKE SHELL, INC DBA TRADEWAY P.O. BOX 430 SOMERSET, KY 42502	\$ 12,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	KENTUCKY CHRISTIAN FOUNDATION P.O. BOX 11051 LEXINGTON, KY 405121051	\$ 137,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	VERNA PAULS 26 SUNSET DRIVE CHERRY HILLS VILLAGE, CO 80113	\$ 9,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	ADDIXXION RECOVERY OF KENTUCKY 116 NORTH FIRST STREET DANVILLE, KY 40422	\$ 9,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	BRENT PETERSON 12320 DONOVAN DRIVE ST. JOSEPH, MO 64505-3790	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	DALE DITTO 136 CHEROKEE PARK LEXINGTON, KY 40503	\$ 10,092.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE RIVER FOUNDATION, INC.

61-1190262

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	DONNA TANNER P.O. BOX 680 BLACKSHEAR, GA 31516	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
8	INNOVATIVE CLEANING EQUIPMENT, INC. 4928 W. GREENBROOKE DRIVE., S.E. GRAND RAPIDS, MI 49512	\$ 9,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
9	JENNIFER GRECCO 112 MAPLEWOOD DRIVE LANCASTER, KY 40444	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
10	KEVIN ATTKISSON 3107 DUNDEE ROAD LOUISVILLE, KY 40205	\$ 5,600.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
11	LYSTON C. PEEBLES 510 GLENWOOD AVE., UNIT #509 RALEIGH, NC 27603	\$ 8,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
12	STEVE REHNER 118 PICKETT DR. WILMORE, KY 40390	\$ 6,538.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE RIVER FOUNDATION, INC.

61-1190262

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	TERESA STARR 440 WATERWORKS ROAD LANCASTER, KY 40444	\$ 5,280.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
14	UNITY BAPTIST CHURCH 1300 HUSTONVILLE RD DANVILLE, KY 40422	\$ 9,900.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
15	TICO MINISTRIES WILMORE, KY 40390	\$ 6,962.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
16	FIRST SOUTHERN NATIONAL BANK 102 WEST MAIN STREET STANFORD, KY 40484	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

FORM 990-PF	GAIN OR (LOSS) FROM SALE OF ASSETS	STATEMENT	1
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(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
9,000 SHARES CSI	DONATED	VARIOUS	02/11/09
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.
238,500.	312,750.	0.	0.
			(F) GAIN OR LOSS
			-74,250.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
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TOTAL TO FORM 990-PF, PART I, LINE 6A	-74,250.
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FORM 990-PF	INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	STATEMENT	2
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SOURCE	AMOUNT
FIRST SOUTHERN NATIONAL BANK	568.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	568.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	3
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
HILLIARD LYONS	1,530.	0.	1,530.
TOTAL TO FM 990-PF, PART I, LN 4	1,530.	0.	1,530.

FORM 990-PF	OTHER INCOME		STATEMENT	4
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
INTEREST INCOME ON LOANS TO LOW INCOME FAMILIES	1,492.	1,492.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,492.	1,492.	0.	

FORM 990-PF	LEGAL FEES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	4,658.	0.	0.	4,658.
TO FM 990-PF, PG 1, LN 16A	4,658.	0.	0.	4,658.

FORM 990-PF	ACCOUNTING FEES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,325.	0.	0.	1,325.
TO FORM 990-PF, PG 1, LN 16B	1,325.	0.	0.	1,325.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER	5,000.	0.	0.	5,000.
TO FORM 990-PF, PG 1, LN 16C	5,000.	0.	0.	5,000.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE SUPPLIES AND EXPENSE	673.	0.	0.	673.	
BAD DEBTS	12,728.	0.	0.	12,728.	
TO FORM 990-PF, PG 1, LN 23	13,401.	0.	0.	13,401.	

FORM 990-PF	OTHER NOTES AND LOANS RECEIVABLE			STATEMENT	9
DESCRIPTION	BALANCE DUE	DOUBTFUL ACCT ALLOWANCE	FMV OF LOAN		
VARIOUS LOANS TO LOW INCOME INDIVIDUALS	3,793.	0.	3,793.		
TOTAL TO FM 990-PF, PART II, LN 7	3,793.	0.	3,793.		

FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
COMPUTER SERVICES INC STOCK	0.	0.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	0.	0.		

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JESS CORRELL 1500 KNOB LICK ROAD STANFORD, KY 40484	PRES. & DIR. 4.00	0.	0.	0.
RANDALL ATTKISSON 143 COLD SPRINGS DRIVE STANFORD, KY 40484	V. PRES. & DIR. 3.00	0.	0.	0.
DALE DITTO 136 CHEROKEE PARK LEXINGTON, KY 40503	DIRECTOR 4.00	0.	0.	0.
DENNIS KINLAW 140 LOWRY LANE WILMORE, KY 40390	DIRECTOR EMERITUS 0.10	0.	0.	0.
LYSTON PEEBLES 10622-202 WASHINGTON STREET RALEIGH, NC 27605	DIRECTOR EMERITUS 0.50	0.	0.	0.
ROCKIE MASON 3324 LYON DRIVE LEXINGTON, KY 40513	DIRECTOR 4.00	0.	0.	0.
GREG CORRELL 668 FISHER FORD ROAD LANCASTER, KY 40444	DIRECTOR 1.00	0.	0.	0.
TOM DARDEN 111 EAST HARGETT STREET, SUITE 300 RALEIGH, NC 27601	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
WES PERRY 903 DOUGLAS MIDLAND, TX 79701	DIRECTOR 0.50	0.	0.	0.
TERRY PARKER 1100 JOHNSON FERRY ROAD, N.E., SUITE 900 ATLANTA, GA 30342	DIRECTOR 0.50	0.	0.	0.

DOUG DITTO 125 OLD BRIDGE ROAD DANVILLE, KY 40422	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
JOHN SWAIM 111 HARD DRIVE LANCASTER, KY 40444	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
JOHN BALL 2308 DANVILLE ROAD LANCASTER, KY 40444	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
JIMMY ROUSEY 1609 WINDY CREST SPRINGFIELD, IL 62704	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
RONALD H. HYDER P.O. BOX 358 LIVINGSTON, TN 38570	DIRECTOR 0.10	0.	0.	0.
RICK SMITH 1100 JOHNSON FERRY ROAD, N.E., SUITE 900 ATLANTA, GA 30342	ADVISORY BOARD MEMBER 0.50	0.	0.	0.
RUSTY CLARK 430 C DODSON LANE RUSSELLVILLE, KY 42276-9610	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
WARD CORRELL 1610 OAK HILL ROAD SOMERSET, KY 42501	ADVISORY BOARD MEMBER 0.20	0.	0.	0.
DAN LEWIS 106 OLIVIA COURT WILMORE, KY 40390	ACTING EXECUTIVE DIRECTOR 20.00	0.	0.	0.
DR. WAYNE SMITH 152 BURT ROAD LEXINGTON, KY 40503-2411	DIRECTOR 0.50	0.	0.	0.
SUSAN GILLIAM 2235 FISHER FORD ROAD LANCASTER, KY 40444	SECRETARY/TREASURER 20.00	0.	0.	0.
ANGELA CORRELL 1500 KNOB LICK ROAD STANFORD, KY 40484	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
TOMMY ROBERTS RT. 1, BOX 231Y MONTICELLO, KY 42633	ADVISORY BOARD MEMBER 1.00	0.	0.	0.

CARLA CARR 2040 OLD LEXINGTON ROAD DANVILLE, KY 40422	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
JILL MARTIN 975 OLD LANCASTER ROAD STANFORD, KY 40484	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
SCOTT STEELE 670 BRENTWOOD COURT WINSTON SALEM, NC 27104	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
DANA RING 11625 RAINWATER DRIVE, SUITE 500 ALPHARETTA, GA 30009	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
KEN THOMPSON P.O. BOX 11051 LEXINGTON, KY 40512-1051	ADVISORY BOARD MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Form 872 (Rev. January 2001)	Department of the Treasury-Internal Revenue Service Consent to Extend the Time to Assess Tax	In reply refer to: Taxpayer Identification Number
--	--	--

The River Foundation Inc.

(Name(s))

taxpayer(s) of 1st Southern Bancorp PO Box 326, 101 W Main St., Stanford, KY 40484-0326

(Number, Street, City or Town, State, ZIP Code)

and the Commissioner of Internal Revenue consent and agree to the following:

(1) The amount of any Federal Chapter 42 Excise tax due on any return(s) made by or for the above taxpayer(s) for the period(s) ended December 31, 2000

may be assessed at any time on or before May 15, 2014. However, if a notice of deficiency in tax for any such period(s) is sent to the taxpayer(s) on or before that date, then the time for assessing the tax will be further extended by the number of days the assessment was previously prohibited, plus 60 days.

(2) The taxpayer(s) may file a claim for credit or refund and the Service may credit or refund the tax within 6 months after this agreement ends.

MAKING THIS CONSENT WILL NOT DEPRIVE THE TAXPAYER(S) OF ANY APPEAL RIGHTS TO WHICH THEY WOULD OTHERWISE BE ENTITLED.

YOUR SIGNATURE HERE → _____ (Date signed)

SPOUSE'S SIGNATURE → _____ (Date signed)

TAXPAYER'S REPRESENTATIVE
SIGN HERE → Ronald S. Bell, Power of Attorney 11/2/2004
(Date signed)

CORPORATE NAME → _____

CORPORATE OFFICER(S)
SIGN HERE → _____ (Title) (Date signed)

→ _____ (Title) (Date signed)

INTERNAL REVENUE SERVICE SIGNATURE AND TITLE

Lois G. Lemer

Director, Exempt Organizations
Rulings and Agreements
Group Manager

BY

(Division Executive Name - see instructions)

Signature of Division Executive

(Division Executive Title - see instructions)

(Date signed)

NOV 08 2004

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Abraham Fiseha Addis Ababa, Ethiopia	N/A	Public	International	5000.00
<u>Adin Honduras</u> <u>San Pedro Sula, Honduras</u>	N/A	Public	International	28,100.00
Advancing Native Missions Charlottesville, VA	N/A	Public	International	2,000.00
AIM Pregnancy Center P. O Box 1523 Somerset, KY 42502	N/A	Public	Pro-Life	1,666.00
American Center for Law and Justice Washington, D.C.	N/A	Public	Pro-Life	100.00
American Rights Coalition 7510 Lee Hwy # 1 Chattanooga TN 37421-1000	N/A	Public	Family	150.00
Amigos en Christo, Inc.	N/A	Public	International	1,250.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Springfield, IL 62705-1225				
Ansgar Project, Inc. Stanford, KY 40484	N/A	Public	International	10,000.00
Antioch Baptist Church 315 Antioch Church Road LaCenter, KY 42056	N/A	Public	Weak & Poor	3,500.00
Arusha Orphans	N/A	Public	Weak & Poor	300 00
Asbury College 1 Macklem Drive Wilmore, KY 40390	N/A	Public	Discipleship International	2,000.00 100.00
Ashleigh's Angels Lexington, KY	N/A	Public	Weak & Poor	100.00
Ava's Hope Wickliffe, KY	N/A	Public	Pro-Life	200.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Barrow Cemetary Box 273 Stanford, KY 40484	N/A Public	Family	1,005.00
Beechland Baptist Church 793 Stuart Smotherman Rd. Russellville, KY 42276-7232	N/A Public	Youth ministry	200.00
Benton First United Methodist Church Benton, KY	N/A Public	International	500.00
Berhanu Aschenaki Eduation Fund Raleigh, NC 27601	N/A Public	International	10,630.00
Bethany House Somerset, KY 42501	N/A Public	Weak & Poor	600.00
Bethel Christian Church Nicholasville, KY 40356	N/A Public	Family Weak & Poor	500.00 250.00

THE RIVER FOUNDATION
 EIN 61-1190262
 Attachments to form 990-PF
 Return of Private Foundation
 2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	If recipient is an Individual, Show any Relationship to any Foundation Manager or <u>Substantial Contributor</u>	Foundation Status	<u>Purpose of Grant or Contribution</u>	Amount
		<u>of Recipient</u>		
Bethel Christian Church Lancaster, KY 40444	N/A	Public	Weak & Poor	400.00
	N/A	Public	Family	150.00
Betts & West Funeral Home 404 N. Main Street Nicholasville, KY 40356	N/A	Public	Weak & Poor	1,113.00
Big Brothers Big Sisters 1122 Oak Hill Drive Lexington, KY 40505	N/A	Public	Youth Ministry	4,223.00
Blandville Baptist Church Barlow, KY	N/A	Public	Weak & Poor	500.00
Bluegrass Christian Adoption Agency Lexington, KY 40509	N/A	Public	Family	6,365.00
Bluegrass Community Action Nicholasville, KY	N/A	Public	Weak & Poor	678.13
Bluegrass Community Action Agency	N/A	Public	Weak & Poor	700.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u> Danville, KY	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Bright Life Farm Princeton, KY 42445	N/A	Public	Weak & Poor	100.00
Broken Heart Ministries Matthews, NC	N/A	Public	International	225.00
Buena Vista Baptist Church Lancaster, KY	N/A	Public	Mission trip	100.00
Caldwell-Lyon Baptist Association Princeton, KY	N/A	Public	Family	600.00
Calvary Chapel Russellville, KY	N/A	Public	Evangelism	100.00
Calvary Hill Baptist Church 100 John Street Stanford, KY 40484	N/A	Public	Weak & Poor	650.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

Name and Address	If recipient is an Individual; Show any Relationship to any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Cameron Mills Ministries, Inc. Lexington, KY	N/A	Public	Evangelism	250.00
Camp Dick Fire Department Lancaster, KY	N/A	Public	Weak & Poor	100 00
Camp Nichols Teen Camp Somerset, KY 42501	N/A	Public	Youth	1,000.00
Campbellsville University 1 University Drive Campbellsville, KY 42718-2799	N/A	Public	Youth	500.00
Campus Crusade for Christ 100 Lake Hart Drive Orlando, FL 32832	N/A	Public	Youth	3,200.00
Campus Outreach Lexington, KY 40515	N/A	Public	Evangelism	250.00
Campus Outreach Ministries	N/A	Public	Evangelism	250 00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	If recipient is an Individual, Show any Relationship to any Foundation Manager or <u>Substantial Contributor</u>	Foundation Status of Recipient	Purpose of Grant or Contribution		Amount
627 Oldham Avenue Richmond, KY 40475	N/A	Public	Weak & Poor		250.00
Cane Creek Baptist Church Wickliffe, KY	N/A	Public	Weak & Poor		1,000.00
Carpenter's Christian Church Harrodsburg, KY 40330	N/A	Public	International		500.00
Cherokee Gives Back Foundation 111 Hargett Street Raleigh, NC 27601	N/A	Public	International Discipleship		11,085 40 1,650 00
Cherry Street Baptist Church Springfield, MO 65804	N/A	Public	Weak & Poor		1,200.00
Children's Hope Chest Colorado Springs, CO 80920	N/A	Public	Youth Ministry		38.00

THE RIVER FOUNDATION
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Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Christian Flights International Danville, KY 40422	N/A	Public	Mission Trip	100.00
Church of the Living God Winchester, KY	N/A	Public	Weak & Poor	250.00
Circle of Hope International Nicholasville, KY 40356	N/A	Public	Mission trip	100.00
Colonial Inn Restaurant Russellville, KY	N/A	Public	Mission Trip	139.00
Community Missionary Church Wilmore, KY 40390	N/A	Public	Weak & Poor International	500.00 75.00
Compassion International Colorado Springs, CO 80921	N/A	Public	Weak & Poor	240.00
Contemporary Concepts, Inc. Charlotte, NC	N/A	Public	Family	1,466.40

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Crab Orchard Baptist Church 317 Stanford Street Crab Orchard, KY	N/A	Public	Weak & Poor	500.00
Crittendon Drive Church of Christ Russellville, KY 42276	N/A	Public	Evangelism Weak & Poor	200.00 1,000.00
Crossroads Church Russellville, KY	N/A	Public	Weak & Poor	500.00
Crown Financial Ministries 601 Broad Street SE Gainesville, GA 30501-3790	N/A	Public	Youth ministry	154.36
Crusades for Christ, Inc. P. O. Box 238 London, KY 40743	N/A	Public	Mission trip	1,000.00
Danville Christian Academy 401 Waveland Av.	N/A	Public	Discipleship	24,262.70

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Disaster Relief Program Stanford, KY 40484	N/A	Public	Weak & Poor	1,000.00
Double Springs Baptist Church 70 Ky Hwy 3276 Waynesburg, KY	N/A	Public	Weak & Poor	100.00
DOVE Gateway Morehead, KY	N/A	Public	Weak & Poor	600.00
Eddy Creek Baptist Church Princeton, KY	N/A	Public	Discipleship	2,000.00
Elk Ridge Baptist Church Monticello, KY	N/A	Public	Family	500.00
Ephesus Baptist Church Crab Orchard, KY	N/A	Public	Weak & Poor	250.00
Fairview Baptist Church	N/A	Public	Weak & Poor	250.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>		<u>Purpose of Grant or Contribution</u>		<u>Amount</u>
6426 Ky Highway 1247 Waynesburg, KY 40489						
Faith Temple Stanford, KY 40484	N/A	Public		Weak & Poor		500.00
Faith United Baptist Church Women's Aux. Monticello, KY 42633	N/A	Public		Family		250.00
Family Foundation 1400 N. Forbes Road Lexington, KY 40511	N/A	Public		Family		44,500.00
Family Worship Center Waynesburg, KY 40489	N/A	Public		International		250.00
FCA - Danville Danville, KY 40422	N/A	Public		Discipleship		500.00
FCA of Central KY 2201 Regency Road, Suite 602 Lexington, KY	N/A	Public		Youth		21,050.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	If recipient is an Individual, Show any Relationship to any Foundation Manager or <u>Substantial Contributor</u>	<u>Foundation Status</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
FCA - Pulaski County 15 North Highway 27 Somerset, KY	N/A	Public	Evangelism Discipleship Youth ministry	200.00 1,000.00 2,000.00
FCA - Wayne County Monticello, KY	N/A	Public	Youth Discipleship Weak & Poor	300.00 250.00 100.00
Fellowship Christian Academy Lancaster, KY 40444	N/A	Public	Discipleship	300.00
First Baptist Church - Lacerter Lacenter, KY	N/A	Public	Weak & Poor	500.00
First Baptist Church - Monticello 2124 E Highway 90 Bypass Monticello, KY	N/A N/A	Public Public	Discipleship Weak & Poor	100.00 1,002.00
First Baptist Church - Russellville Russellville, KY	N/A	Public	Weak & Poor	500.00
First Presbyterian Church Russellville, KY	N/A	Public	Weak & Poor Evangelism	500.00 250.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.

Grants & Contributions Paid During the Year

<u>Name and Address</u>	If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor	<u>Foundation Status of Recipient</u>		<u>Purpose of Grant or Contribution</u>		<u>Amount</u>
First Presbyterian Church Apartments Lexington, KY	N/A	Public		Weak & Poor		220.00
First United Methodist Church - Somerset Somerset, KY	N/A	Public		Mission Trip		500.00
Fishhook International P.O. Box 910691 Lexington, KY 40591-0691	N/A	Public		International		12,800.00
Florence Crittenden Home 519 W 4th Street Lexington, KY 40508	N/A	Public		Youth ministry		500.00
Forest Dale Church of Christ Cincinnati, OH 45246	N/A	Public		Mission trip		200.00
Forest Grove Baptist Church 11113 Orndorff Mill Road Adarville, KY	N/A	Public		Mission Trip		1,500.00
Forks of the Dix River Baptist Church	N/A	Public		Family		300.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Fort Logan Church of Christ 304 Lee Drive Stanford, KY 40484	N/A	Mission trip	500.00
Fort Logan Cooperative Ministries 302 Church Street Stanford, KY 40484	N/A	Weak & Poor	1,000.00
Fort Logan Hospital Auxiliary Stanford, KY 40484	N/A	Weak & Poor	100.00
Francis Asbury Society Wilmore, KY 40390	N/A	Discipleship	1,000.00
Freedom Baptist Church Stanford, KY	N/A	Mission trip	500.00
Friends of India Stanford, KY 40484	N/A	International	500.00
Friends of Jasola	N/A	International	5,200.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Stanford, KY 40484	N/A	Public	International	10,780.00
Friends of the Good Samaritans P. O. Box 328 Stanford, KY 40484	N/A	Public	International	11,924.82
Full Gospel Temple Wickliffe, KY	N/A	Public	Weak & Poor	705.00
Galilean Home PO Box 880 Liberty, KY	N/A	Public	Weak & Poor	1,000.00
Garrard County Family Resource Center Lancaster, KY 40444	N/A	Public	Weak & Poor	100.00
Gethsemane Baptist Church Danville, KY	N/A	Public	Mission trip	500.00
Gideon's International	N/A	Public	Evangelism	400.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Glasgow Christian Academy Glasgow, KY 42141	N/A	Public	Discipleship	500.00
Glenn's Chapel United Methodist Church Eddyville, KY	N/A	Public	Weak & Poor	500.00
Global Outreach Tupelo, MS 38802	N/A	Public	International	500.00
Global Response Network Somerset, KY 42503	N/A	Public	Mission trip	250.00
Go International Wilmore, KY	N/A	Public	International	250.00
God's Food Pantry P. O. Box 259 Somerset, KY 42502	N/A	Public	Weak & Poor	1,000.00
God's Outreach P. O. Box 1225	N/A	Public	Weak & Poor	500.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Richmond, KY 40475				
God's Pantry Food Bank 1685 Jaqqie Fox Way Lexington, KY 40511	N/A	Public	Weak & Poor	450.00
Golf Fore the Hungry Lexington, KY	N/A	Public	Weak & Poor	250.00
Grace Assembly of God Clearfield, KY 40313	N/A	Public	Weak & Poor	600.00
Grace Happens Nicholasville, KY	N/A	Public	Weak & Poor	250.00
Green River Pentecostal 7330 Ky Hwy 698 Hustonville, KY 40437	N/A	Public	Weak & Poor	1,200.00
Habitat for Humanity - Garrard Lancaster, KY 40444	N/A	Public	Evangelism	100.00
Harvest Ranch Waynesburg, KY 40489	N/A	Public	Family	2,150.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Hebron Lakeside Church 55 Boone Road Stanford, KY 40484	N/A	Public	International	1,000.00
Hedgeville Baptist Church Danville, KY	N/A	Public	Mission Trip International Youth Ministry	146.25 500.00 300.00
HELP Pregnancy Center Monticello, KY 42633-4450	N/A	Public	Pro-life Family	300.00 500.00
Helping Hands Family Resource Center Hustonsville, KY 40437	N/A	Public	Weak & Poor	500.00
Helping Hands Ministries PO Box 337 Tallulah Falls, GA 30573	N/A	Public	Discipleship International Family Weak & Poor	40,734.99 250.00 500.00 8,908.00
Hope Unlimited Family Care Center	N/A	Public	Pro-Life	5,250.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
1101 Jefferson St. Paducah, KY 42001-1835			Weak & Poor	1,000.00
Hospice Care Plus Berea, KY 40403	N/A	Public	Weak & Poor	750.00
HR Ministries Princeton, KY	N/A	Public	Evangelism	450.00
Hustonville City Fire Department Hustonville, KY 40437	N/A	Public	Weak & Poor	200.00
Hyattsville Baptist Church Lancaster, KY	N/A	Public	Discipleship Mission trip	100.00 518.30
Immanuel Baptist Church - Lexington Lexington, KY	N/A	Public	Mission trip	200.00
Immanuel Baptist Church - Monticello Monticello, KY	N/A N/A	Public Public	Family Evangelism	100.00 400.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	If recipient is an Individual, Show any Relationship to any Foundation Manager or <u>Substantial Contributor</u>	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Immanuel Christian Academy Monticello, KY	N/A	Public	Discipleship Youth ministry	500.00 100.00
Inner City Breakthrough Ministries, Inc. Lexington, KY	N/A	Public	Weak & Poor	500.00
Inter Varsity Christian Fellowship 6400 Schroeder Rd. Madison, WI 53707-7895	N/A	Public	Youth	1,200.00
International Foundation Washington, D.C.	N/A	Public	International	750.00
International Mission Board Richmond, VA	N/A	Public	International	1,000.00
Isaiah House 2084 Main St., Hwy 53 Willisburg, KY 40078	N/A	Public	Weak & Poor	1,000.00
Jeannine Brabon Ministries	N/A	Public	International	2,639.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Medellin-Antioquia-Colombia				
Kentucky Christian Foundation Lexington, KY 40512-1051	N/A	Public	Evangelism	2,541.25
Kentucky Men of Integrity Berea, KY	N/A	Public	Weak & Poor	500.00
Kevin Attkisson Louisville, KY 40205	N/A	Public	International	800.00
Khasi Hills Christian Ministries Nicholasville, KY 40356	N/A	Public	Discipleship	3,500.00
Lancaster Baptist Church 201 Richmond Street Lancaster, KY 40444	N/A	Public	Mission trip Family Weak & Poor Evangelism	250.00 300.00 200.00 100.00
Lancaster First Assembly of God Lancaster, KY 40444	N/A	Public	International	500.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Lancaster United Methodist Church Lancaster, KY 40444	N/A	Mission trip	500.00
Latin America Mission 9814 Leeward Avenue Key Largo, FL 33037	N/A	International	32,800.00
Latin American Micro Ent Littleton, CO 80120	N/A	Evangelism	2,914.22
Lead Uganda Brooklyn, NY 11238	N/A	International	100.00
Leukemia and Lymphoma Society Richmond, KY 40475	N/A	Weak & Poor	100.00
Lexington First Assembly of God Lexington, KY	N/A	International	250.00
Liberty Baptist Church	N/A	Family	500.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Bronston, KY 42518	N/A	Public	Weak & Poor	250.00
Lighthouse Baptist Church 105 Shun Pike Nicholasville, KY 40356	N/A	Public	Weak & Poor	750.00
Lighthouse Ministries P. O. Box 54494 Lexington, KY 40555	N/A	Public	Youth Ministry	2,000.00
Lincoln County Baptist Association 4160 US Hwy 27 S Stanford, KY 40484	N/A	Public	Discipleship	1,000.00
Lincoln County Changers P. O. Box 723 Stanford, KY 40484	N/A	Public	Weak & Poor	500.00
Living Word Ministries Wilmore, KY 40390-1364	N/A	Public	Weak & Poor	1,000.00
Logan's Fort Foundation, Inc.	N/A	Public	Weak & Poor	1,000.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Stanford, KY				
Love Extended, Inc. Lancaster, KY 40444	N/A	Public	International	700.00
Lyston Peebles Ministry 111 E. Hargett Street Raleigh, NC	N/A N/A	Public Public	Discipleship International	5,112.86 5,264.62
Macedonia Christian Church Lexington, KY	N/A	Public	Weak & Poor	500.00
Magdalena Mission Project Babson Park, FL	N/A	Public	International Mission trip	800.00 6,160.00
Magdalena Mission Project #2 Babson Park, FL	N/A	Public	International	5,000.00
Marantha Ministries Lexington, KY	N/A	Public	Youth	250.00
Master Media	N/A	Public	Family	6,000.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.

Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
330 North Sixth Street, Ste. 110 Redlands, CA 92374				
McKinney Baptist Church 2765 Ky Highway 198 McKinney, KY 40448	N/A	Public	Weak & Poor Evangelism	1,850.00 250.00
Montgomery Co. Health & Civic Center Mt. Sterling, KY	N/A	Public	Weak & Poor	50.00
Moody Adams Evangelistic Association 11715 Bricksome Avenue B-3 Baton Rouge, LA 70816	N/A	Public	International	200.00
Moreland Baptist Church Hustonville, KY	N/A	Public	Weak & Poor	100.00
Mount Hebron Baptist Church 2910 Mt. Hebron Road Lancaster, KY 40444	N/A	Public	Weak & Poor Family	1,000.00 500.00
Mt. Vernon Baptist Church Mt. Vernon, KY	N/A	Public	Weak & Poor	100.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor	<u>Foundation Status of Recipient</u>		<u>Purpose of Grant or Contribution</u>		<u>Amount</u>
		<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>	
Mountain View Baptist Camp Monticello, KY	N/A	Public	Youth ministry	Youth ministry	425.00	
Mt. Moriah Christian Church Stanford, KY 40484	N/A	Public	Youth ministry Weak & Poor	Youth ministry Weak & Poor	125.00 375.00	
Mt. Salem Baptist Church Hustonsville, KY 40437	N/A	Public	Weak & Poor	Weak & Poor	50.00	
Murray State University B2 Sparks Hall Murray, KY 42071	N/A	Public	Discipleship	Discipleship	500.00	
N'Spire, Inc. Lexington, KY	N/A	Public	Weak & Poor	Weak & Poor	100.00	
Nancy Ollis Lancaster, KY 40444	N/A	Public	Weak & Poor	Weak & Poor	200.00	
National Association of the Mentally Ill Lexington, Ky	N/A	Public	Weak & Poor	Weak & Poor	750.00	
Natnael Bekele Africa	N/A	Public	International	International	500.00	

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
New Beginnings Christian Ministry 550 Claypool Boyce Rd. Alvaton, KY 42212	N/A	Public	Evangelism	1,000.00
New Beginnings Methodist Church Stanford, KY	N/A	Public	International	1,000.00
New Day Worship Center Lancaster, KY 40444	N/A	Public	Youth ministry	100.00
New Life Africa Jinja, Uganda	N/A	Public	International	1,275.00
New Mission Worship Center Danville, KY 40422	N/A	Public	Evangelism	1,000.00
New Salem Baptist Church Hustonville, KY	N/A	Public	Weak & Poor	591.00
Nicholasville Food Pantry Nicholasville, KY 40356	N/A	Public	Weak & Poor	500.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>		<u>Purpose of Grant or Contribution</u>		<u>Amount</u>
		<u>Public</u>	<u>Private</u>	<u>Discipleship</u>	<u>Other</u>	
Nick Baker Stanford, KY 40484	N/A	Public		Discipleship		75.00
Northside Baptist Church Princeton, KY	N/A	Public		Weak & Poor		1,500.00
Oak Grove Baptist Church 5720 Morgantown Road Russellville, KY 42276	N/A	Public		Youth Ministry		500.00
Oasis Care Center LaCenter, KY	N/A	Public		Discipleship		250.00
Open Concern, Inc. Richmond, KY 40476-0702	N/A	Public		Weak & Poor		1,000.00
Paul's India Mission Richmond, BC	N/A	Public		International		1,000.00
Pheonix Preferred Care Monticello, KY	N/A	Public		Youth ministry		250.00
Pleasant View Baptist Church	N/A	Public		Mission Trip		500.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
13571 Ky Highway 1247 Waynesburg, KY 40489				
Portland Promise Center Louisville, KY	N/A	Public	Weak & Poor	300.00
Pregnancy Help Center 200 S Third Street Richmond, KY 40475	N/A	Public	Pro-Life	600.00
Prison Family Ministries Medellin, Colombia	N/A	Public	International	37,447.00
Public Relations Institute Charlotte, NC	N/A	Public	Youth ministry	822.63
Pyramid Professional Resources 166 Market Street Lexington, KY 40507	N/A	Public	Weak & Poor	750.00
RBC Ministries P. O. Box 222 Grand Rapids, MI 49501-2222	N/A	Public	Discipleship	1,000.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Redemption Road Church Stanford, KY 40484	N/A	Public	Discipleship	250.00
Refuge for Women Lexington, KY	N/A	Public	Discipleship	100.00
Relay for Life - Lincoln Co. Stanford, KY	N/A	Public	Weak & Poor	100.00
Rev. Joe Carrico Ministries Russellville, KY	N/A	Public	Discipleship	515.00
River City Mission Paducah, KY	N/A	Public	Weak & Poor	100.00
Room in the Inn Lexington, KY	N/A	Public	Weak & Poor	1,500.00
Sacred Heart Catholic Church Russellville, KY	N/A	Public	Pro Life Weak & Poor	100.00 500.00
Salvation Army Danville, KY 40422	N/A	Public	Weak & Poor	1,000.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Salvation Army - Jessamine Nicholasville, KY 40356	N/A	Public	Weak & Poor	1,000.00
Score International P. O. Box 9994 Chattanooga, TN 37412	N/A N/A	Public Public	Mission trip Discipleship	1,100.00 5,000.00
Scott's Fork Christian Church Lancaster, KY	N/A	Public	Weak & Poor	3,400.00
Scottsdale Bible Church Scottsdale, AZ 85259	N/A	Public	Mission trip	100.00
Second Baptist Church Russellville, KY	N/A	Public	Weak & Poor	3,500.00
Shawna Hulett Lancaster, KY	N/A	Public	Weak & Poor	1,000.00
Shepherd's House	N/A	Public	Youth ministry	100.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
<u>Lexington, KY</u>			
Sisters for Life Louisville, KY	N/A Public	Family	5,000.00
Somerset Christian School Somerset, KY 42503	N/A Public	Discipleship	500.00
South Central Region Hispanic Ministry Monticello, Ky	N/A Public	Discipleship	500.00
Southside Christian Church Harrodsburg, KY 40330	N/A Public	Mission trip	1,800.00
Southwestern Illinois College Belleville, IL 62221-5899	N/A Public	Family	1,645.00
St. Mary Catholic Church Wickliffe, KY	N/A Public	Weak & Poor	250.00
Stanford Baptist Church	N/A Public	Youth Ministry	1,500.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
204 Church Street Stanford, KY 40484			Weak & Poor	300.00
Stanford, Christian Church Stanford, KY	N/A	Public	Family	900.00
Stevenson Chapel United Methodist Russellville, KY	N/A	Public	Weak & Poor	1,200.00
Sunrise Children's Services Mt. Washington, KY	N/A	Public	Family	10,000.00
Temple Baptist Church Titusville, FL	N/A	Public	Evangelism	13,400.00
Temple Christian School Titusville, FL	N/A	Public	Discipleship	1,200.00
Ten Commandments America Chattanooga, TN	N/A	Public	Discipleship	3,000.00

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.

Grants & Contributions Paid During the Year

<u>Name and Address</u>	If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor	<u>Foundation Status of Recipient</u>		<u>Purpose of Grant or Contribution</u>		<u>Amount</u>
		Public	Private	Youth Evangelism	Other	
The Bluegrass Boys Ranch Lexington, KY	N/A	Public		Youth Evangelism		500.00
The Letita Gilliland Health Fund Lexington, KY	N/A	Public		Weak & Poor		500.00
The Presbyterian Church Danville, KY	N/A	Public		Mission trip		1,000.00
Tico Ministries Wilmore, KY	N/A	Public		International Discipleship		33,827.50
				Mission trip		25,100.00
				Evangelism		698.33
						7,211.10
Uganda Fund for Orphans Jinja, Uganda	N/A	Public		International		1,000.00
Unity Baptist Church Danville, KY 40422	N/A	Public		Evangelism		1,000.00
Valley Baptist Church	N/A	Public		Mission trip		6,464.25

THE RIVER FOUNDATION
EIN 61-1190262
Attachments to form 990-PF
Return of Private Foundation
2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u> Berea, KY 40403	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Vapor Sports Ministries Springfield, MO 65803	N/A	Public	International	5,013.15
Waynesburg Pentecostal Church Waynesburg, KY	N/A	Public	Discipleship Weak & Poor	250.00 250.00
Westside Community UMC 6496 Ky Hwy 2141 Hustonsville, KY 40437	N/A	Public	Weak & Poor	200.00
Western Elementary Student Council Georgetown, KY	N/A	Public	International	1,000.00
White Oak Baptist Church Nancy, KY 42544	N/A	Public	Weak & Poor Evangelism	600.00 3,800.00
Wilmore Community Center Wilmore, KY 40390	N/A	Public	Weak & Poor	500.00

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 Return of Private Foundation
 2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Wilmore Free Methodist Church Wilmore, KY 40390	N/A	Public	Weak & Poor Family	150.00 250.00
Windy Gap Retreat Lexington, KY 40503	N/A	Public	Discipleship	650.00
Winterfest Toys for Kids Stanford, KY 40484	N/A	Public	Weak & Poor	500.00
Women for Life Lexington, KY	N/A	Public	Pro-Life	500.00
Word of Life Schroon Lake, NY 12870	N/A	Public	Mission trip	200.00
Word of Life International Church Ashburn, VA 20147	N/A	Public	Weak & Poor	50.00
World Mission Service Center 720 E. Kearney St. Springfield, MO 65803	N/A	Public	Youth evangelism	1,000.00

THE RIVER FOUNDATION
EIN 61-1190262
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Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Young Life P.O. Box 520 Colorado Springs, CO 80901	N/A	Public	International	640.00
Young Life - Lexington Lexington, KY 40505	N/A	Public	Youth Ministry	50.00
Youth for Christ Honduras P. O. Box 4055 San Pedro Sula, Honduras	N/A	Public	Discipleship International	600.00 20,968.00
Youth With a Mission Lakeside, MT 59922	N/A	Public	Discipleship	1,250.00
Various Vendors	N/A	Public	Discipleship	2,401.21
Various Venders	N/A	Public	Family	4,441.95
Various Venders	N/A	Public	Mission Trip	49,423.58

THE RIVER FOUNDATION
 EIN 61-1190262
 Attachments to form 990-PF
 Return of Private Foundation
 2009

Part XV - 3a.
Grants & Contributions Paid During the Year

<u>Name and Address</u>	<u>If recipient is an Individual, Show any Relationship to any Foundation Manager or Substantial Contributor</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant or Contribution</u>	<u>Amount</u>
Various Vendors	N/A	Public	International	10,634.41
Various Vendors	N/A	Public	Evangelism	668.18
Various Vendors	N/A	Public	Weak & Poor	17,700.17
Various Vendors	N/A	Public	Youth ministry	85.00
			TOTAL:	\$745,909.76

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization THE RIVER FOUNDATION, INC.	Employer identification number 61-1190262
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. P. O. BOX 328	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. STANFORD, KY 40484	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

DAN LEWIS

- The books are in the care of ▶ **106 OLIVIA COURT - WILMORE, KY 40390**

Telephone No. ▶ _____

FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1** I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☒ calendar year **2009** or
- ▶ ☐ tax year beginning _____, and ending _____.

- 2** If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**Form **8868** (Rev. 4-2009)