

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

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

OMB No 1545-0047 2009

Open to Public Inspection

'	or the 2009	calendar year, or tax year beginning $10/01/09$, and ending $09/30/$	10			
_	neck if applicable	Please use IRS C Name of organization Lucketts Bluegrass Foundation		D Emplo	yer identificatio	n number
_	•	label or print or Doing Business As		64-	0960319	
] Na	ame change	type. Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	one number	
j In	itial return	See 42361 Lucketts Road				
Te	ermination	Specific Instruc- City or town, state or country, and ZIP + 4		G Gross rece	eipts \$	65,936
A	mended return	tions Leesburg VA 20176				
آ ۵.	pplication pendir	F Name and address of principal officer		H(a) Is this	a group return for	
۱,۰۱	рриодион ренан			affiliate		es X No
				H(b) Are all include		es No
				If "No,	attach a list (see in:	structions)
	ax-exempt st	atus X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527				
٧	Vebsite: 🕨	N/A		H(c) Group	exemption number	<u> </u>
	ype of organizat	on X Corporation Trust Association Other ► L	Year of formation		M State of legal do	micile
Pa	irt I	Summary				
		describe the organization's mission or most significant activities				
. 1	CO	MUNITY PROGRAMS-LUCKETTS				
		u	EO/ of its not assets			
	2 Check	this box I if the organization discontinued its operations or disposed of more than 2	5% of its het assets	, 3	18	
	3 Numb	er of voting members of the governing body (Part VI, line 1a)		4	18	
	4 Numb	er of independent voting members of the governing body (Part VI, line 1b)		<u> </u>	0	
1	5 Total r	umber of employees (Part V, line 2a)		5		
	6 Total r	umber of volunteers (estimate if necessary)		6		
		ross unrelated business revenue from Part VIII, column (C), line 12		7a		
4	b Net ur	related business taxable income from Form 990-T, line 34	DV	7b	Company	(
			Prior Yea	6,746	Current \	6,419
		outions and grants (Part VIII, line 1h)			E	
		m service revenue (Part VIII, line 2g)	0.	2,554		8,540
	10 Invest	nent income (Part VIII, column (A), lines 3, 4, and 7d)				337
1		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		522		640
4		evenue – add lines 8 through 11 (must equal Part VIII, edumn (A), fline 12	6	9,822		55,936
	13 Grants	and similar amounts paid (Part IX, column (A), lines 1-3KEULIVL				
	14 Benef	ts paid to or for members (Part IX, column (A), line 4), as, other compensation, employee benefits (Part IX) column (A) line 11e)				
- 1	15 Saları	es, other compensation, employee benefits (Part IX) column (A) Nings 8-10011	ļ			
2011363	16a Profes	sional fundraising fees (Part IX, column (A), line 11e)	`			
3	b Total t	undraising expenses (Part IX, column (D), line 25)				
آ <u>ا</u>	17 Other	expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24f) OGDEN, UT expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		8,846		55,734
1	18 Total	expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		8,846		55,734
1		ue less expenses Subtract line 18 from line 12		0,976	1	10,202
S			Beginning of Cur		End of Y	
Fund Balances	20 Total	ssets (Part X, line 16)	2	1,039	3	1,24
ĕ	21 Total	abilities (Part X, line 26)				
튄	22 Net as	sets or fund balances Subtract line 21 from line 20	2	1,039	3	31,241
P£	art II	Signature Block				
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedule	s and statements, and	to the best of	of my knowledge	
	-	and belief, this true, correct, and complete Declaration of preparer (other than officer) is based on all in	formation of which pre	parer has an	y knowledge	
ig	n	Undry L Wood				
er		Signature of office		Date		
	_	AUDREY L. WOOD TREASURER			JAN 18.	2011
		Type or print name and title		· · · · ·		
		Date.	Check	ıf	Preparer's iden	
_		Preparer's A 1 - 1	self-		see instruction P0085	
ai:	a I					56448
	I	/ //	4. 2	EIN ▶	> 34-T	70440
re	parer's	Firm's name (or yours George A. Roberson & Associates				
re	I	f self-employed). 6 Royal Street SW, Suite 430	37 20	Phone	702 77	7 200
se	parer's Only	6 Poural Stroot SW Suite 430	3, 10	Phone	703-77	7 - 300 (es \ \ N

(Expenses \$

4d Other program services (Describe in Schedule O)

4e Total program service expenses ▶

including grants of \$

51,959

Form **990** (2009)

Pa	art IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			ĺ
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	L	X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			ĺ
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11		X
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			[
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12		X
40.	Schedule D, Parts XI, XII, and XIII	-12	 	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No If "Yes." completing Schedule D. Parts XI, XII, and XIII is optional 12A X			ĺ
42		13		<u>x</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		X
14a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	. a		
b	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	75		
15	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			 -
10	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
17	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		Γ	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If "Yes " complete Schedule H	20		X

Part IV Checklist of Required Schedules (continued)

21	. Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		Yes	No
- '	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	- 1		
	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		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			
25a		24d		
23a	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	250		x
_		25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	051		v
	990-EZ? If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			v
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			v
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		1	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		1	37
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		İ	37
	Schedule L, Part IV	28b		X
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,			v
	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			35
	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,			37
	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		<u> </u>
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		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
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		<u> </u>
36				
	organization? 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			•-
	197 Note. All Form 990 filers are required to complete Schedule O	38		<u> </u>

	rt V Statements Regarding Other IRS Filings and Tax Compliance					ugo v
	At 4 Otatemento Regarding Otalo III o Finingo ana Fax Compilates				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	ı	1			
	U.S. Information Returns Enter -0- if not applicable	1a	33			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and repor	table				
	gaming (gambling) winnings to prize winners?			1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					Ī
	Statements, filed for the calendar year ending with or within the year covered by this return	_2a	0			ŧ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns a	•		2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					Ī
	instructions)					l
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	У				
	this return?			3a	_	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auti					
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ciai		4a		x
_	account)?			40		
b	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bai	nk				I
	and Financial Accounts					1
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		x
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	1?		5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regards					
·	Prohibited Tax Shelter Transaction?	J		5c	l	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	organization solicit any contributions that were not tax deductible?			6a	<u></u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or				
	gifts were not tax deductible?			6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).					•
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo	ds				1
	and services provided to the payor?			7a	<u> </u>	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		-
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			_		
	required to file Form 8282?	l	1	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<u></u>	 		
0	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pers	onai		7e		†
_	benefit contract?	,		7f	 	
f 	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract. For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	-		7g		\vdash
9 h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	3		· <u>*</u>		\vdash
	required?			7h		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					1
	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a_	ļ	<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		<u> </u>
10	Section 501(c)(7) organizations. Enter		1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u></u>			1
11	Section 501(c)(12) organizations. Enter	1.	1			1
а	Gross income from members or shareholders	11a				1
b	Gross income from other sources (Do not net amounts due or paid to other sources against					1
	amounts due or received from them)	11b	<u></u>			Ī
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	0417 12b	1	12a	-	
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	140	1	For	₂ 990) (2009)

Form 990 (2009) Lucketts Bluegrass Foundation 64-0960319 Page 6 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. Section A. Governing Body and Management Yes No 18 Enter the number of voting members of the governing body 18 1b h Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 X 6 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body? X 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a The governing body? X 8ь Each committee with authority to act on behalf of the governing body? is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached X at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No_ Yes X 10a 10a Does the organization have local chapters, branches, or affiliates? **b** If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filling the X 11 form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this is done X 13 Does the organization have a written whistleblower policy? 13 X 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the 20 14414 Chapel Lane organization > Audrey Wood

VA 20176

Leesburg

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

(A) Name and Title	(B) Average	Pos	ition (C) k all t	hat ap	(Vla	(D) Reportable	(E) Reportable	(F) Estimated	
Name and Tide	hours per week	or director		Officer			Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
AUDREY WOOD											
TREASURER		↓	ļ			\sqcup		0	0	0	
BETTY TRIPLETT		}				1 1				_	
MEMBER		↓				1		0	0	0	
ANN VEATCH											
MEMBER		 				\vdash		0	0	0	
ELEANOR TILLETT											
MEMBER PRITE		┼—	ļ <u>.</u>			├ -┼		0	0	0	
FRANCIS BELL											
MEMBER BARBARA SLAUGHTE		┼—		_		\vdash		0	0	0	
MEMBER	K					l		0	0	0	
JIM MATTIA		 	\vdash			+	-				
MEMBER		1]]		0	0	0	
JOHNNY REPASS		╁┈╴		_		1					
MEMBER								0	o	0	
LEWIS STORY	· · · · · · · · · · · · · · · · · · ·	 	\vdash			\Box					
MEMBER		1				1 1		0	o	0	
LISA MATTIA	··	1									
SECRETARY								0	0	0	
PAUL GARVIN		1			-	\Box					
PRESIDENT		ĺ						0	0	0	
PAUL HOPE, JR											
VICE PRES								0	0	0	
RICK WILLOUGHBY											
MEMBER			L					0	0	0	
JO ANN GARVIN											
MEMBER		↓_				\sqcup	_	0	0	0	
NANCY MATTIA		1								_	
MEMBER		┼						0	0	0	
BOB VEATCH		-						_		_	
MEMBER	 -	┼—				├ ┤		0	0	<u></u>	
MARIE REPASS										_	
MEMBER DAA				ليسا		Ш		0	0	Form 990 (2009	

Pa	it VII	Section A. Officers,	, Directors, Trus	tees	, Ke	у Еп	ploy	yees	, and	d Highest Compensated E	mployees (continued)			
	١	(A) ` Name and Title	(B) Average	Pos	(C) osition (check all that ap				pply)	(D) Reportable	(E) Reportable		(F) imated	
			hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	comp fro orga and	other compensation from the organization and related organizations	
		DOYLE								0	0	 		
MEE	(BER_	· · · · · · · · · · · · · · · · · · ·			 					U				
						_								
												<u>'</u>		
						_						_		
						_								
						_								
						_								
														
1b 2	Total	umber of individuals (inc	duding but not lim	utod	to th	020	listor	1 abo	<u> </u>	who received more than \$1	00 000 in			
		ble compensation from t			0		iistet	abu	·ve) ·	willo received fillore trian \$1		_		
3	Did the	arganization list any for	mar officer direc	tor o		stoo	kov		Jove	e, or highest compensated		<u> </u>	Y	s No
	employ	ee on line 1a? If "Yes," o	complete Schedu	le J i	for s	uch i	ndıvı	dual				3		X
4	the org	anization and related org								and other compensation from complete Schedule J for su		4		x
5										unrelated organization for		5		x
Sec		Independent Contracto		COIII	JIETE	501	cuul	3 0 10	// SU	CIT PETSOTI				
1		ete this table for your five nsation from the organiz		sate	d inc	depe	nden	t cor	ntrac	tors that received more that	n \$100,000 of			
			(A) business address							Descrip	(B) tion of services		Compe	nsation
						_		_		<u> </u>				
			·										-	
2		•		-				to th	ose	listed above) who received				·
DAA	more t	han \$100,000 in compen	isation from the o	rgan	ıızatı	on 🕨	·			 -		<u>_</u>	0 Q	90 (200

Pa	rt V	II Statement of Reve	nue			<u></u>			
		,				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
							revenue		512, 513, or 514
ats all		Federated campaigns	1a			1			
E DO		Membership dues	1b						
a, te		Fundraising events	1c	_					
<u>igʻā</u>		Related organizations	1d						
S.E	0	Government grants (contributions)	1е		2,125	I			
ë e	f	All other contributions, gifts, grants,				1			
들됨		and similar amounts not included above	_1f		4,294	1			
달	g	Noncash contributions included in lines 1a-1	16	\$					
Contributions, gifts, grants and other similar amounts	h	Total. Add lines 1a-1f			.	6,419			
Program Service Revenue					Busn Code				
Ş	2a	Gate Sales			ļ	46,440	46,440		
8	b	Kitchen			ļ	6,098	6,098		
<u>.</u>	С	Bands for Fair				3,600	3,600		
Sel	d	Promotion Sales				1,417	1,417		
ᇣ	е	CD Sales				985	985		
ğ	f	All other program service reven	nue						. h
ے	9	Total. Add lines 2a-2f				58,540			
	3	Investment income (including d	lividen	ds, interes	t, and				
		other sımılar amounts)			▶ _	337	337		
	4	Income from investment of tax-	exemp	t bond pro	ceeds 🕨 📙				
	5	Royalties			•				
		(ı) Real		(II) F	Personal	· ·			
	6a	Gross Rents				1			
	b	Less rental exps				1			
	С	Rental inc or (loss)				\$			
	d	Net rental income or (loss)			•			<u>, . ,</u>	
	7a	Gross amount from sales of assets (i) Securities	s	(II)	Other				
		other than inventory				1			
	b	Less cost or other							
		basis & sales exps				1			
	С	Gain or (loss)							
	d	Net gain or (loss)			>				
_	8a	Gross income from fundraising ever	nts						
en u		(not including \$							
94		of contributions reported on line 1c)			1				
Other Revenu		See Part IV, line 18	а						
ŧ	b	Less direct expenses	þ			#			
0		Net income or (loss) from fundi	raising	events	>			· · · · · · · · · · · · · · · · · · ·	
	9a	Gross income from gaming activities	s						
		See Part IV, line 19	а						
	ь	Less direct expenses	b						
	С	Net income or (loss) from gami	ing act	vities	>				,,
	10a	Gross sales of inventory, less							
		returns and allowances	а						2 2000 10 0.00 000
_	ь	Less cost of goods sold	b				·		
		Net income or (loss) from sales	s of inv	entory	>				
		Miscellaneous Revenue			Busn. Code				
	11a	Other				640	640	- · · · · · · · · · · · · · · · · · · ·	
	b						·		
	С								
	d	All other revenue							
	6	Total. Add lines 11a-11d			•	640			
	12	Total Revenue. See instruction	ns		<u> </u>	65,936	59,517	0	0

Lucketts Bluegrass Foundation Form 990 (2009)

Statement of Functional Expenses Part IX

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				······································
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 salanes 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				
b	Legal				
С	Accounting	600		600	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	860	860		
13	Office expenses				
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				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,334	1,334		
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)				
а	71	44,347	44,347		
b	Kitchen	4,449	4,449		
C	Facility	1,801		1,801	
d	Poster Design	969	969		
е	Other-Office	618		618	
f	All other expenses	756		756	
25	Total functional expenses. Add lines 1 through 24f	55,734	51,959	3,775	
26	Joint costs. Check here ▶ If following				
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				
D A A	runuraising solicitation	L			Form 990 (2000)

	ert X	Balance Sheet		(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest bearing		8,5		10,904
	2	Savings and temporary cash investments		12,5	0 2	20,337
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, tru	ustees, key			
		employees, and highest compensated employees. Comple	ete Part II d			
		Schedule L			5	
	6	Receivables from other disqualified persons (as defined up				
		4958(f)(1)) and persons described in section 4958(c)(3)(B				
		Part II of Schedule L		6		
Assets	7	Notes and loans receivable, net			7	
SS	8	Inventories for sale or use			8	
ä	9	Prepaid expenses and deferred charges			9	
- 1	10a	Land, buildings, and equipment cost or				
		other 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		
	13	Investments—program-related See Part IV, line 11		13		
ļ	14	Intangible assets		14		
1	15	Other assets See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equal line 34)		21,0	9 16	31,241
\Box	17	Accounts payable and accrued expenses		17		
	18	Grants payable		18		
i	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
တ္တ	21	Escrow or custodial account liability Complete Part IV of S	Schedule D		21	·
Liabilities	22	Payables to current and former officers, directors, trustees	s, key			
盲		employees, highest compensated employees, and disqua	lified			
<u>:</u>		persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third p	parties		23	
	24	Unsecured notes and loans payable to unrelated third part	ties		24	
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25			26	
ရွ		Organizations that follow SFAS 117, check here ▶ 🗵	and			
ဦ		complete lines 27 through 29, and lines 33 and 34.				
<u>a</u>	27	Unrestricted net assets		21,0		31,241
m	28	Temporarily restricted net assets			28	
밑	29	Permanently restricted net assets	وخنع	-	29	
II.		Organizations that do not follow SFAS 117, check her	е ▶			
Net Assets or Fund Balances		and complete lines 30 through 34.		•		
ţ	30	Capital stock or trust principal, or current funds			30	
Se	31	Paid-in or capital surplus, or land, building, or equipment f			31	
As	32	Retained earnings, endowment, accumulated income, or	other funds		32	21 041
et.	33_	Total net assets or fund balances		21,0		31,241
Z	34	Total liabilities and net assets/fund balances		21,0	39 34	31,241

Form **990** (2009)

orm	990 (2009) Lucketts Bluegrass Foundation 64-0960319		Pa	ge 12
Pa	rt XI Financial Statements and Reporting			
	•		Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		_X_
b	Were the organization's financial statements audited by an independent accountant?	2b		_X_
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		L
		Form	990	(2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Internal Revenue Service
Name of the organization

Department of the Treasury

Lucketts Bluegrass Foundation

Employer identification number

64-0960319

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III–Functionally integrated Type III-Other b Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (III) below, the governing body of the supported organization? 11g(u) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (ii) EIN (iv) Is the organization (v) Did you notify (vi) Is the (VII) Amount of (iii) Type of organization (i) Name of supported the organization in organization in col organization (described on lines 1-9 in col (i) listed in your support ∞l (i) of your (I) organized in the above or IRC section governing document? US? support? (see instructions)) No Yes Nο Yes Yes No

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

Schedule A (Form 990 or 990-EZ) 2009

Total

Schedule A (Form 990 or 990-EZ) 2009 Lucketts Bluegrass Foundation 64-0960319 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 (d) 2008 (e) 2009 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (f) Total Gifts, grants, contributions, and membership fees received (Do not 1,505 6,419 17,360 2,690 6,746 include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge 2,690 6,746 6,419 17,360 1,505 Total. Add lines 1 through 3 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 10,571 shown on line 11, column (f) 6,789 Public support. Subtract line 5 from line 4 Section B. Total Support (f) Total (d) 2008 (e) 2009 (b) 2006 (c) 2007 Calendar year (or fiscal year beginning in) (a) 2005 6.746 6.419 17,360 1,505 2,690 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets 590 522 1,124 12 (Explain in Part IV) 18,484 Total support. Add lines 7 through 10 11 12 192,321 Gross receipts from related activities, etc. (see instructions) 12 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) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage 14 36.73% Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 2.00% Public support percentage from 2008 Schedule A, Part II, line 14 15 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 stop here. The organization qualifies as a publicly supported organization 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 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18

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

	. (Complete only if you che	ecked the box	on line 9 of Pai	rt I.)							
	tion A. Public Support			<u> </u>	· · · · · · · · · · · · · · · · · · ·						
Ca	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")										
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose										
3	Gross receipts from activities that are not an unrelated trade or business under section 513										
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf										
5	The value of services or facilities furnished by a governmental unit to the organization without charge	,									
6	Total. Add lines 1 through 5			·							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons										
b	Amounts included on lines 2 and 3 received										
	from other than disqualified persons that										
	exceed the greater of \$5,000 or 1% of the										
	amount on line 13 for the year										
C	Add lines 7a and 7b										
8	Public support (Subtract line 7c from line 6)										
Sec	tion B. Total Support	L	I		I	<u> </u>					
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
9	Amounts from line 6	(2) 2000	(0) 2000	(3/	(-/	(1)					
10a	Gross income from interest, dividends,										
	payments received on securities loans, rents, royalties and income from similar sources										
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			_							
С	Add lines 10a and 10b										
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on										
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)										
13	Total support. (Add lines 9, 10c, 11,										
	and 12)										
14	First five years. If the Form 990 is for the organization, check this box and stop here		second, third, fourt	h, or fifth tax year a	s a section 501(c)(3)	•				
Sec	tion C. Computation of Public Su	pport Percent	tage	·			· · · · · · · · · · · · · · · · · · ·				
15	Public support percentage for 2009 (line 8,	column (f) divided	by line 13, column	(f))		15	%_				
16	Public support percentage from 2008 Sche						%				
Sec	tion D. Computation of Investme										
17	Investment income percentage for 2009 (lir			olumn (f))		17					
18	Investment income percentage from 2008 S						<u> %</u>				
19a	33 1/3 % support tests—2009. If the organ										
	17 is not more than 33 1/3 %, check this bo						▶ [_				
b	33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization										
20	Private foundation. If the organization did										
	rate realisation in the organization did	U.JUN U DON UI	1, 100, 01 10								

Schedule A (Form 990 or 990-EZ) 2009 Lucketts Bluegrass Foundation

64-0960319

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;

Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Part II, Line 10 - Other Income Detail

\$

1,124

SCHEDULE O '
(Form 990) .

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Open to Public Inspection

Name of the organization

Lucketts Bluegrass Foundation

Employer identification number 64 - 0960319

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public