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Form **990-PF**

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

OMB No 1545-0052

2010Department 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 2010, 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 change

Name of foundation

LKC FOUNDATION

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

3536 EDWARDS ROAD, STE. 201

Room/suite

City or town, state, and ZIP code

CINCINNATI**OH 45208**

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) **\$ 8,983,154**
 J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number
31-1490185

B Telephone number (see page 10 of the instructions)
513-871-7448

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 ☐

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) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☒ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	15,998	15,998	15,998	
4 Dividends and interest from securities	174,381	174,381	174,381	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10 STMT 1	683,809			
b Gross sales price for all assets on line 6a 2,527,282				
7 Capital gain net income (from Part IV, line 2)		22,421		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns & allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11, OGDEN, UT	874,188	212,800	190,379	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 2	2,611	2,611		
c Other professional fees (attach schedule) STMT 3	76,857	76,857		
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) STMT 4	5,243	5,243		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (att. sch) STMT 5	81	81		
24 Total operating and administrative expenses. Add lines 13 through 23	84,792	84,792	0	0
25 Contributions, gifts, grants paid	389,153			389,153
26 Total expenses and disbursements. Add lines 24 and 25	473,945	84,792	0	389,153
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	400,243			
b Net investment income (if negative, enter -0-)		128,008		
c Adjusted net income (if negative, enter -0-)			190,379	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

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Form **990-PF** (2010)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	190,973	291,983	291,983
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	27,600	27,600	27,600
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶	0		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) SEE STMT 6	5,670,040	5,969,273	8,663,571
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	5,888,613	6,288,856	8,983,154
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 (attach schedule)			
	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 ▶ ☐			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	5,888,613	6,288,856	
	30	Total net assets or fund balances (see page 17 of the instructions)	5,888,613	6,288,856	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,888,613	6,288,856	

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	5,888,613
2	Enter amount from Part I, line 27a	2	400,243
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	6,288,856
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,288,856

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	RAYMOND JAMES			
b	CHARLES SCHWAB			
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	9,342			9,342
b	13,079			13,079
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			9,342
b			13,079
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	22,421
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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	

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 page 18 of the 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))
2009	453,380	7,054,111	0.064272
2008	484,023	9,440,146	0.051273
2007	538,574	11,146,663	0.048317
2006	416,210	10,244,595	0.040627
2005	460,565	9,759,127	0.047193

2 Total of line 1, column (d)	2	0.251682
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	0.050336
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	8,124,219
5 Multiply line 4 by line 3	5	408,941
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,280
7 Add lines 5 and 6	7	410,221
8 Enter qualifying distributions from Part XII, line 4	8	389,153

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 on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	2,560
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	2,560
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	2,560
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	5,200
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	5,200
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,640
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 2,640 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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 \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
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 page 19 of the instructions) OH		
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? 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

N/A

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 page 20 of the 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 ► THOMAS M. COONEY 3536 EDWARDS ROAD Located at ► CINCINNATI	Telephone no ► 513-768-6796 OR ZIP+4 ► 45208		
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		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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 2010?	N/A	
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ► 20 , 20 , 20 , 20	☐ Yes	☒ No
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 page 22 of the instructions.)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20	N/A	
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 2010 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 2010.)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2010?		X

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)? (see page 22 of the instructions) ☐ 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐ **N/A** **5b**

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 (see page 22 of the instructions).**

(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
LUCILLE K CAROTHERS 2737 WALSH PLACE CINCINNATI OH 45208	DIR/PRE/TRES 1.00	0	0	0
GABRIEL STERN 2060 UNION STATION, #7 SAN FRANCISCO CA 94123	DIR/VP/SECR 1.00	0	0	0
ELLEN STERN KERR 4255 134TH NE BELLEVUE WA 98005	VP 1.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 — see page 23 of the instructions). 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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	7,979,140
b	Average of monthly cash balances	1b	268,798
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	8,247,938
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	8,247,938
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	123,719
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,124,219
6	Minimum investment return. Enter 5% of line 5	6	406,211

Part XI Distributable Amount (see page 25 of the 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	406,211
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,560
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,560
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	403,651
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	403,651
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	403,651

Part XII Qualifying Distributions (see page 25 of the 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	389,153
b	Program-related investments—total from Part IX-B	1b	
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	389,153
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 (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	389,153

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				403,651
2 Undistributed income, if any, as of the end of 2010.				
a Enter amount for 2009 only			345,676	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010.				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e				
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 389,153				
a Applied to 2009, but not more than line 2a			345,676	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				43,477
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				360,174
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed:

N/A

b The form in which applications should be submitted and information and materials they should include

N/A

c Any submission deadlines

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

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

Recipient	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
Name and address (home or business)				
a Paid during the year SEE ATTACHED STATEMENT				389,153
Total			3a	389,153
b Approved for future payment N/A				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	15,998	
4 Dividends and interest from securities			14	174,381	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					683,809
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0		190,379	683,809
13 Total. Add line 12, columns (b), (d), and (e)				13	874,188

(See worksheet in line 13 instructions on page 29 to verify calculations)

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

[illegible]

2311808 LKC FOUNDATION

31-1490185

FYE: 12/31/2010

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Description	Date Acquired	Date Sold	How Received		Cost	Expense	Depreciation	Net Gain / Loss
				Sale Price	PURCHASE				
SEE ATTACHED CHARLES SCHWAB STMT									
	VARIOUS	VARIOUS		\$ 32,132	\$	52,340	\$	\$	-20,208
SEE ATTACHED CHARLES SCHWAB STMT									
	VARIOUS	VARIOUS		296,208	PURCHASE	172,832			123,376
SEE ATTACHED GREYSTONE INV STMT									
	VARIOUS	VARIOUS		583,335	PURCHASE	532,180			51,155
SEE ATTACHED GREYSTONE INV. STMT									
	VARIOUS	VARIOUS		1,593,186	PURCHASE	1,086,121			507,065
TOTAL				\$ 2,504,861	\$	1,843,473	\$ 0	\$ 0	661,388

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 2,611	\$ 2,611	\$	\$
TOTAL	\$ 2,611	\$ 2,611	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOUNDATION MANAGEMENT FEES	\$ 15,358	\$ 15,358	\$	\$
INVESTMENT FEES	61,499	61,499		
TOTAL	\$ 76,857	\$ 76,857	\$ 0	\$ 0

2311808 LKC FOUNDATION
31-1490185
FYE: 12/31/2010

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAX WITHHELD AT SOURCE	\$ 5,243	\$ 5,243	\$	\$
FEDERAL INCOME TAX	\$ 5,243	\$ 5,243	\$ 0	\$ 0
TOTAL				

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES			\$	
MISCELLANEOUS	18	18		
BANK FEES	63	63		
TOTAL	81	81	\$ 0	\$ 0

2311808 LKC FOUNDATION

31-1490185

FYE: 12/31/2010

Federal Statements

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
GREYSTONE	\$ 3,616,541	\$ 4,058,748	COST	\$ 4,790,403
CHARLES SCHWAB	2,053,499	1,910,525	COST	3,873,168
TOTAL	\$ 5,670,040	\$ 5,969,273		\$ 8,663,571

2311808 LKC FOUNDATION

31-1490185

FYE: 12/31/2010

Federal Statements

Taxable Interest on Investments

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs (\$ or %)
FIFTH THIRD	\$ 18		14		
RAYMOND JAMES	16,911		14		
RAYMOND JAMES ACCRUED INT	-931		14		
TOTAL	<u>\$ 15,998</u>				

Taxable Dividends from Securities

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs (\$ or %)
RAYMOND JAMES	\$ 103,828		14		
CHARLES SCHWAB	70,553		14		
TOTAL	<u>\$ 174,381</u>				

Greystone Investment Management, LLC
REALIZED GAINS AND LOSSES

LKC Foundation

ACCOUNT # 86271072

From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss	
						Short Term	Long Term
09-13-05	01-07-10	385 00	Laboratory Corporation Amer Hldgs Com New	18,755 96	28,403 16		9,647 20
02-15-08	01-07-10	1,265 00	Nestle S A Sponsored Adr (SWITZERLAND)	54,516.85	59,564 36		5,047.51
03-06-06	01-15-10	900.00	Devon Energy Corporation New	54,194 95	65,121.33		10,926.38
06-29-06	01-15-10	100 00	Devon Energy Corporation New	5,765.77	7,235 70		1,469 93
12-21-09	02-11-10	-11	Call. Costco Wholesale Corp Jul 67.50 Exp	800 95	1,344 01	543 06	
11-19-08	02-11-10	900 00	Costco Wholesale Corporation New	41,412 95	53,435 71		12,022 76
11-26-08	02-11-10	10 00	Costco Wholesale Corporation New	509 78	593 73		83.95
11-12-08	02-24-10	1,625.00	Xto Energy Incorporated	54,672 50	74,444 11		19,771 61
01-28-09	02-24-10	560 00	Xto Energy Incorporated	21,376 39	25,654 59		4,278.20
12-21-09	02-25-10	-11	Call: Costco Wholesale Corp Jan 70 Exp 01/	1,735.95	2,388 98	653 03	
12-04-08	03-12-10	994 531	Loomis Sayles Bond Fund Institutional N/L	9,728 37	13,691 82		3,963.45
12-16-08	03-12-10	115 381	Loomis Sayles Bond Fund Institutional N/L	1,106 50	1,588.46		481 96
12-16-08	03-12-10	3.891	Loomis Sayles Bond Fund Institutional N/L	37 31	53.57		16.26
12-16-08	03-12-10	151 173	Loomis Sayles Bond Fund Institutional N/L	1,449 75	2,081 21		631 46
12-18-08	03-12-10	5,634.080	Loomis Sayles Bond Fund Institutional N/L	56,581 16	77,564 99		20,983 83
12-18-08	03-18-10	1,861 538	Loomis Sayles Bond Fund Institutional N/L	18,694 79	25,825 84		7,131.05
01-29-09	03-18-10	116 762	Loomis Sayles Bond Fund Institutional N/L	1,227.17	1,619 89		392.72
02-26-09	03-18-10	110 502	Loomis Sayles Bond Fund Institutional N/L	1,140 38	1,533 04		392 66
03-26-09	03-18-10	119.953	Loomis Sayles Bond Fund Institutional N/L	1,219 92	1,664 15	444 23	
04-30-09	03-18-10	103 901	Loomis Sayles Bond Fund Institutional N/L	1,098 23	1,441 46	343 23	
05-29-09	03-18-10	104.179	Loomis Sayles Bond Fund Institutional N/L	1,164 72	1,445.32	280 60	
06-25-09	03-18-10	100 613	Loomis Sayles Bond Fund Institutional N/L	1,171 14	1,395.84	224.70	
07-30-09	03-18-10	81.897	Loomis Sayles Bond Fund Institutional N/L	989 31	1,136.19	146.88	
08-27-09	03-18-10	85.104	Loomis Sayles Bond Fund Institutional N/L	1,060 40	1,180 68	120.28	
09-24-09	03-18-10	74 064	Loomis Sayles Bond Fund Institutional N/L	953.95	1,027.52	73.57	
10-29-09	03-18-10	63.478	Loomis Sayles Bond Fund Institutional N/L	829.02	880 65	51 63	
11-27-09	03-18-10	49.599	Loomis Sayles Bond Fund Institutional N/L	655 20	688 11	32.91	

Greystone Investment Management, LLC
REALIZED GAINS AND LOSSES

LKC Foundation

ACCOUNT # 86271072

From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss	
						Short Term	Long Term
12-15-09	03-18-10	47 782	Loomis Sayles Bond Fund Institutional N/L	632 16	662 90	30.74	
01-28-10	03-18-10	51.576	Loomis Sayles Bond Fund Institutional N/L	693.18	715.53	22.35	
02-25-10	03-18-10	47.841	Loomis Sayles Bond Fund Institutional N/L	641 55	663.72	22.17	
06-15-09	04-14-10	90,000 00	General Motors Acceptance Corp Mtn Variable Rate Pays Qtrly 2 433% Due 08-16-10	77,967.70	89,212 50	11,244.80	
11-26-08	04-15-10	1,290.00	Costco Wholesale Corporation New	65,761.32	76,080 09		10,318 77
12-20-96	04-21-10	800.00	Berkshire Hathaway Incorporated Del Class	4,434.33	62,773 34		58,339 01
02-15-08	04-22-10	125 00	Nestle S A Sponsored Adr (SWITZERLAND)	5,387.04	6,114 38		727 34
08-05-09	04-23-10	1,920 00	Becton Dickinson & Company	124,452 36	148,858 66	24,406 30	
09-13-05	04-28-10	205 00	Laboratory Corporation Amer Hldgs Com New	9,986 94	15,911 65		5,924 71
10-29-08	04-28-10	300 00	Thermo Fisher Scientific Incorporated	11,117.01	16,663 52		5,546 51
10-29-08	05-07-10	1,500 00	Thermo Fisher Scientific Incorporated	55,585 07	77,128 89		21,543 82
04-09-09	05-13-10	1,505 00	General Dynamics Corporation	67,361 33	109,973 37		42,612 04
12-18-09	05-27-10	5,625 00	Yahoo Incorporated	90,402.44	86,981 58	-3,420.86	
10-29-08	06-29-10	490.00	Thermo Fisher Scientific Incorporated	18,157.79	24,293.68		6,135 89
04-27-09	06-29-10	840 00	Thermo Fisher Scientific Incorporated	27,576 04	41,646 31		14,070 27
10-05-09	06-30-10	-24	Call. Wells Fargo & Co New Jan 40 Exp 01/2	568.35	4,616 73	4,048.38	
12-20-96	07-02-10	675 00	Berkshire Hathaway Incorporated Del Class	3,741 46	52,264 64		48,523.18
04-21-09	07-16-10	1,470 00	Northrop Grumman Corporation	69,388 27	80,953 83		11,565 56
10-02-09	07-16-10	450 00	Northrop Grumman Corporation	22,718 51	24,781 78	2,063.27	
05-11-09	07-27-10	1,545.0000	Vanguard Emerging Markets Etf	46,371.80	64,492.15		18,120 35
05-22-09	07-27-10	2,015.0000	Vanguard Emerging Markets Etf	62,957.47	84,111 11		21,153 64
09-19-05	07-30-10	2,265	Canadian Oil Sands Tr New Unit (CANADA)	48,522 62	59,521.52		10,998.90
11-30-09	08-25-10	25,000.00	General Motors Acceptance Corp Mtn Pays Monthly Isin Us37042g 6.875% Due 10-15-12	21,800.00	24,765.05	2,965.05	
06-29-06	10-08-10	1,160 00	Devon Energy Corporation New	66,882 91	77,205.69		10,322.78

Greystone Investment Management, LLC
REALIZED GAINS AND LOSSES

LKC Foundation

ACCOUNT # 86271072

From 01-01-10 Through 12-31-10

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss	
						Short Term	Long Term
03-12-10	10-08-10	95.000 00	Bank Of America Corporation Mt Cpn 5.250% Due 03-12-25	94,265 00	95,436.30	1,171 30	
06-26-09	10-14-10	45.000 00	Ford Motor Credit Company Nts Us345397ty90 7.250% Due 10-25-11	38,954 95	47,250 00		8,295 05
01-07-10	10-15-10	90,000	Australian Government Non-usd ACTUAL/ACTUAL Isin Au0000xclwh 6.500% Due 05-15-13	86,360 40	92,047 67	5,687.27	
06-29-06	11-03-10	600 00	Devon Energy Corporation New	34,594 61	40,582.62		5,988 01
02-22-07	11-03-10	400 00	Devon Energy Corporation New	26,642.31	27,055.08		412 77
11-06-08	12-08-10	36,000	Hang Lung Properties Limited Shs (TAIWAN)	79,780 72	165,572.20		85,791.48
12-20-96	12-17-10	315 00	Berkshire Hathaway Incorporated Del Class	1,746.02	25,180.35		23,434.33
TOTAL GAINS						54,575 75	507,065.32
TOTAL LOSSES						-3,420 86	0.00
TOTAL REALIZED GAIN/LOSS				558,220 21		51,154.89	507,065.32
				1,618,301.05	2,176,521.26		

2010 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss)

Realized Gain or (Loss)					Accounting Method First In First Out (FIFO)		
Short-Term		Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
BP PLC ADR 1 ADR REP 6. BP	FSPONSORED ADR	1,000 0000	10/08/09	06/14/10	\$32,132.42	\$52,340.00	(\$20,207.58)
Security Subtotal					\$32,132.42	\$52,340.00	(\$20,207.58)
Total Short-Term					\$32,132.42	\$52,340.00	(\$20,207.58)
Long-Term		Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
BERKSHIRE HATHAWAY B NEWCLASS B: BRKB		1,500 0000	12/20/96	06/28/10	\$121,595.11	\$8,314.37 ^{am}	\$113,280.74
Security Subtotal					\$121,595.11	\$8,314.37	\$113,280.74
CHICAGO BRIDGE & IRON FN Y REGISTRY SHS 1 NY SH REP: CBI		1,800 0000	01/28/08	10/20/10	\$45,509.68	\$81,378.92	(\$35,869.24)
Security Subtotal					\$45,509.68	\$81,378.92	(\$35,869.24)
E M C CORP MASS· EMC		1,000 0000	01/11/06	01/08/10	\$17,520.54	\$13,433.97 ⁱ	\$4,086.57
Security Subtotal					\$17,520.54	\$13,433.97	\$4,086.57
TIME WARNER CABLE· TWC		417 9900	12/20/96	01/08/10	\$17,276.79	\$8,896.71 ^e	\$8,380.08

Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this report

CG18-1805-013304 579872

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charles SCHWAB
INSTITUTIONAL

Schwab One® Account of
LKC FOUNDATION

Report Period
January 1 - December 31,
2010

Account Number
3182-9732

G000133040203

2010 Year-End Schwab Gain/Loss Report

Realized Gain or (Loss) (continued)

Accounting Method: First In First Out [FIFO]						
Long-Term (continued)	Quantity/Par	Acquired/ Opened	Sold/ Closed	Total Proceeds	Cost Basis	Realized Gain or (Loss)
TIME WARNER CABLE: TWC	251 0100	01/10/97	01/08/10	\$10,375.00	\$9,308.46 ^a	\$1,066.54
Security Subtotal				\$27,651.79	\$18,205.17	\$9,446.62
TIME WARNER INC NEW: TWX	1,666.0000	12/20/96	11/03/10	\$52,448.95	\$25,173.11 ^a	\$27,275.84
TIME WARNER INC NEW: TWX	1,000.0000	01/10/97	11/03/10	\$31,481.96	\$26,326.03 ^a	\$5,155.93
Security Subtotal				\$83,930.91	\$51,499.14	\$32,431.77
Total Long-Term				\$296,208.03	\$172,831.57	\$123,376.46
Total Realized Gain or (Loss)				\$328,340.45	\$225,171.57	\$103,168.88

Schwab has provided realized gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. See Terms and Conditions.
Option Customers: Realized gain/loss of underlying securities is adjusted to reflect the premiums of assigned or exercised options. Please consult IRS publication 550, Investment Income and Expenses, for additional information on Options.

Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this report.

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LKC FOUNDATION

Schedule of Appropriations and Payments
12/31/2010

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Accounting For Kids, Inc. - LKC						
105 E. 4th Street	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Suite 1600						
Cincinnati, OH 45202						
<i>Operating Support</i>						
\$500.00						
2010						
American Jewish Committee - LKC						
Cincinnati Chapter	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
105 West Fourth Street						
Cincinnati, OH 45202						
<i>Operating Support</i>						
\$1,000.00						
2010						
Art Opportunities, Inc.-LKC						
20 E. Central Parkway	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Cincinnati, Ohio 45202						
<i>Operating Support</i>						
\$10,000.00						
2010						
Beth Adam-LKC						
10001 Loveland-Madeira Road		\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
Loveland, OH 45140						
\$50.00						
2010						
Beth Israel/The West Temple - LKC						
14308 Triskett Rd.		\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
Cleveland, OH 44111						
<i>H & R Friedman Camp Scholarship</i>						
<i>Fund/Memorial for R. Friedman</i>						
\$50.00						
2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Bethany House Services - LKC 1841 Fairmount Avenue Cincinnati, OH 45214 <i>Operating Support</i> \$1,000.00 2010	501c(3)	\$0 00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Bethesda Hospital - LKC 10500 Montgomery Road Cincinnati, OH 45242 <i>Annual Support</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0 00	\$500.00	\$0 00
Brandeis University - LKC Development Office P.O.Box 3427 Mail Stop 126 Waltham, MA 02454-9110 <i>Annual Support</i> \$5,550.00 2010	501c(3)	\$0 00	\$5,550.00	\$0.00	\$5,550 00	\$0.00
Bridle Trails Park Foundation - LKC 6619 132nd Avenue NE, #265 Kirkland, WA 98033 <i>Operating Support</i> \$300.00 2010	501c(3)	\$0 00	\$300.00	\$0.00	\$300 00	\$0 00
Cedar Village - LKC 5467 Cedar Village Drive Mason, Ohio 45040 <i>Annual Support</i> \$500.00 2010	501c(3)	\$0 00	\$500 00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
The Children's Hospital Medical Center - LKC	501c(3)	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
3333 Burnet Avenue Cincinnati, OH 45229-3039 \$50.00 2010						
Cincinnati Art Museum - LKC	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
953 Eden Park Drive Cincinnati, Ohio 45202 <i>Annual Support</i> \$3,000.00 2010						
Cincinnati Association for the Blind - LKC	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
2045 Gilbert Avenue Cincinnati, Ohio 45202-1490 <i>Annual Support</i> \$500.00 2010						
Cincinnati Country Day School - LKC	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
6905 Given Road Cincinnati, Ohio 45243 <i>David Stern Scholarship</i> \$10,000.00 2010						
Cincinnati Parks Foundation - LKC	501c(3)	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00
950 Eden Park Drive Cincinnati, Ohio 45202 <i>Annual Support</i> <i>Ludlow/Kessler Society (Operating)</i> \$250.00 2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Cincinnati Playhouse in the Park - LKC P O. Box 6537 Cincinnati, Ohio 45206-0537 <i>Annual Support</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Cincinnati Public Radio, Inc. (WGUC/WVXU) - LKC 1223 Central Parkway Cincinnati, Ohio 45214 <i>Annual Support</i> \$200.00 2010	501c(3)	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00
Cincinnati Symphony Orchestra - LKC 1241 Elm Street Cincinnati, OH 45202 \$70.00 2010	501c(3)	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00
Cincinnati Symphony Orchestra - LKC 1241 Elm Street Cincinnati, OH 45202 <i>Annual Support</i> \$3,000.00 2010	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Cincinnati Union Bethel - LKC 300 Lytle Street Cincinnati, OH 45202 <i>Off the Streets</i> \$2,500.00 2010		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
CISE - Catholic Inner City Schools Education Fund - LKC 100 East Eighth Street Cincinnati, OH 45202 \$25.00 2010		\$0.00	\$25.00	\$0.00	\$25.00	\$0.00
Clovernook Center for the Blind & Visually Impaired - LKC 7000 Hamilton Avenue Cincinnati, Ohio 45231 United States of America Annual Support \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Common Counsel Foundation - LKC 405 14th Street Suite 809 Oakland, CA 94612 David Stern Memorial Fund (previously paid from Agape Foundation) \$30,000.00 2010		\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Congregation Rodef Sholom - LKC 170 North San Pedro Road San Rafael, CA 94903 Support \$3,000.00 2010		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Connecticut College - LKC Becker House 270 Mohegan Avenue New London, CT 06320-4196 <i>Annual Support</i> \$3,000 00 2010	501c(3)	\$0 00	\$3,000 00	\$0.00	\$3,000 00	\$0 00
Crayons to Computers, Inc. - LKC 1350 Tennessee Ave. Cincinnati, Ohio 45229 <i>Annual Support</i> \$1,500 00 2010	501c(3)	\$0 00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Damon Runyon Cancer Research Foundation - LKC One Exchange Plaza 55 Broadway, Suite 302 New York, NY 10006 <i>Damon Runyon Fund</i> \$446.00 2010	501c(3)	\$0.00	\$446.00	\$0.00	\$446.00	\$0 00
Damon Runyon Cancer Research Foundation - LKC One Exchange Plaza 55 Broadway, Suite 302 New York, NY 10006 <i>Damon Runyon Fund</i> \$50.00 2010	501c(3)	\$0 00	\$50.00	\$0.00	\$50.00	\$0 00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Damon Runyon Cancer Research Foundation - LKC One Exchange Plaza 55 Broadway, Suite 302 New York, NY 10006 <i>Damon Runyon Fund</i> \$2,000.00 2010	501c(3)	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Dress for Success Cincinnati - LKC 135 West Fourth Street Cincinnati, OH 45202 <i>Annual Support</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Ensemble Theatre of Cincinnati - LKC 1127 Vine Street Cincinnati, Ohio 45210 <i>Operating Support</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Ensemble Theatre of Cincinnati - LKC 1127 Vine Street Cincinnati, Ohio 45210 <i>Operating Support</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Evans Scholars - LKC 1 Briar Road Golf, IL 60029 <i>Annual Support</i> \$250.00 2010	501c(3)	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Faith Bible Church - LKC 8130 Kemper Road Cincinnati, OH 45249 \$500.00 2010		\$0 00	\$500 00	\$0 00	\$500 00	\$0.00
Fine Arts Fund - LKC 20 East Central Parkway Suite 200 Cincinnati, Ohio 45202 <i>Annual Support</i> \$10,000 00 2010	501c(3)	\$0 00	\$10,000.00	\$0 00	\$10,000 00	\$0.00
FreeStore/FoodBank - LKC 1250 Tennessee Ave Cincinnati, OH 45229 <i>Annual Support</i> \$5,000.00 2010	501c(3)	\$0 00	\$5,000.00	\$0 00	\$5,000 00	\$0.00
The Friends of The School for Creative and Performing Arts- LKC 1310 Sycamore Street Cincinnati, Ohio \$250.00 2010	501c(3)	\$0 00	\$250 00	\$0.00	\$250.00	\$0.00
Fund for the Aged, Inc. - LKC 120 West 106th Street New York, NY 10025 <i>Memorial/Jewish Home Lifecare</i> \$25.00 2010		\$0 00	\$25 00	\$0 00	\$25 00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Give Kids The World-LKC 210 S. Bass Road Kissimmee, FL 34746 <i>Annual Support</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Greenwich Hospital-LKC 5 Perryridge Road Greenwich, CT 06830 \$200.00 2010	501c(3)	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00
Hadassah - LKC 50 W. 58th Street New York, NY 10019 <i>Annual Support</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Harbor Springs Library - LKC 206 S. Spring Street Harbor Springs, MI 49740 <i>Annual Support</i> \$100.00 2010	501c(3)	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
Hebrew Union College - LKC 3101 Clifton Ave Cincinnati, Ohio <i>General Fund & Overseer Dues</i> \$25,000.00 2010	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Hebrew Union College - LKC 3101 Clifton Ave Cincinnati, Ohio <i>Skirball Museum</i> \$100.00 2010	501c(3)	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
Heifer International - LKC 1 World Avenue, Little Rock Little Rock, AR 72202 <i>Support</i> \$30.00 2010	501c(3)	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00
Heifer International - LKC 1 World Avenue, Little Rock Little Rock, AR 72202 \$120.00 2010	501c(3)	\$0.00	\$120.00	\$0.00	\$120.00	\$0.00
Heifer International - LKC 1 World Avenue, Little Rock Little Rock, AR 72202 \$120.00 2010	501c(3)	\$0.00	\$120.00	\$0.00	\$120.00	\$0.00
Hospice of Cincinnati, Inc. - LKC 4310 Cooper Road Cincinnati, OH 45242-8922 <i>General Support</i> \$50.00 2010	501c(3)	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
Hospice of Little Traverse - LKC 416 Connable Avenue Petoskey Traverse, Michigan 49770 <i>Annual Support</i> \$50.00 2010	501c(3)	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Hyde Park Center for Older Adults - LKC 2800 Erie Avenue Cincinnati, Ohio 45208 <i>Annual Support</i> \$200.00 2010	501c(3)	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00
International Documentary Association - LKC 1201 West 5th Street Suite M270 Los Angeles, CA 90017 <i>Portrait of Wally</i> \$300.00 2010	501c(3)	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00
Isaac M. Wise Temple - LKC 8329 Ridge Road Cincinnati, Ohio 45236 <i>Sisterhood</i> \$36.00 2010	501c(3)	\$0.00	\$36.00	\$0.00	\$36.00	\$0.00
Isaac M. Wise Temple - LKC 8329 Ridge Road Cincinnati, Ohio 45236 \$300.00 2010	501c(3)	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00
Isaac M. Wise Temple - LKC 8329 Ridge Road Cincinnati, Ohio 45236 <i>Sisterhood</i> \$36.00 2010	501c(3)	\$0.00	\$36.00	\$0.00	\$36.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Isaac M. Wise Temple - LKC 8329 Ridge Road Cincinnati, Ohio 45236 <i>Annual Support/Plum St Temple Fund</i> \$4,380.00 2010	501c(3)	\$0 00	\$4,380.00	\$0.00	\$4,380.00	\$0.00
Isaac M. Wise Temple - LKC 8329 Ridge Road Cincinnati, Ohio 45236 <i>92nd Street Y Long Distance Learning Series</i> \$10,500.00 2010	501c(3)	\$0 00	\$10,500.00	\$0.00	\$10,500 00	\$0 00
Jerusalem Foundation - LKC 420 Lexington Avenue Suite 1645 New York, NY 10170 <i>I Am/You Are Film Project</i> \$40,000 00 2010		\$0.00	\$40,000.00	\$0.00	\$40,000 00	\$0.00
Mayerson Jewish Community Center - LKC 8485 Ridge Road Cincinnati, Ohio 45236 <i>JCC Capital Campaign</i> \$50,000.00 2005	501c(3)	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
Jewish Federation of Cincinnati - LKC 8499 Ridge Road Cincinnati, Ohio 45236 \$50 00 2010	501c(3)	\$0 00	\$50.00	\$0 00	\$50 00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Jewish Federation of Cincinnati - LKC 8499 Ridge Road Cincinnati, Ohio 45236 <i>2010 Annual Campaign</i> \$37,000.00 2010	501c(3)	\$0.00	\$37,000.00	\$0.00	\$37,000.00	\$0.00
Jewish Federation of Cincinnati - LKC 8499 Ridge Road Cincinnati, Ohio 45236 <i>2011 Jewish Film Festival</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Jewish Home Lifecare - LKC Attn: Development 120 West 106th Street New York, NY 10025 \$25.00 2010	501c(3)	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00
Jewish Vocational Service - LKC 4300 Rossplain Road Cincinnati, OH 45236 \$50.00 2010	501c(3)	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
Jobs Plus Employment Network, Inc. - LKC 1625 Vine Street Cincinnati, Ohio 45202 <i>Annual Support</i> \$10,000.00 2010	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Keys Children's Foundation - LKC						
24 Dockside Lane	501c(6)	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
PMB 139						
Key Largo, FL 33037						
<i>Support</i>						
\$100.00						
2010						
Ladd Inc - LKC.						
3603 Victory Parkway	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Cincinnati, OH 45229						
<i>Operating Support</i>						
\$500.00						
2010						
Lighthouse Youth Services-LKC						
401 East McMillan Street	501c(3)	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
Cincinnati, OH 45206						
\$100.00						
2010						
Lighthouse Youth Services-LKC						
401 East McMillan Street	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Cincinnati, OH 45206						
<i>Operating Support</i>						
\$5,000.00						
2010						
Lower Price Hill Community School, Inc.						
2104 St. Michael Street	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Cincinnati, OH 45204						
<i>Operating Support</i>						
\$1,000.00						
2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Madcap Productions Puppet Theatre - LKC	501c(3)	\$0 00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
3316 Glenmore Avenue Cincinnati, OH 45211 <i>Operating Support</i> \$1,000 00 2010						
The Main Idea, Inc. - LKC	501c(3)	\$0.00	\$200 00	\$0.00	\$200 00	\$0.00
P.O. Box 713 1801 Buttonwood St Apt 1609 Philadelphia, PA 19130 1801 Buttonwood Street Apt 1609						
Philadelphia, PA 19130 <i>Annual Support</i> \$200.00 2010						
Mercantile Library - LKC	501c(3)	\$0 00	\$350 00	\$0.00	\$350.00	\$0.00
414 Walnut Street Cincinnati, OH 45202 <i>Annual Support</i> \$350.00 2010						
Mercy Neighborhood Ministries, Inc. - LKC	501c(3)	\$0 00	\$2,000 00	\$0.00	\$2,000.00	\$0.00
(formerly Healing Connections) 1602 Madison Road Cincinnati, OH 45206 <i>General Support</i> \$2,000.00 2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Miracle Flights - LKC	501c(3)	\$0 00	\$45 00	\$0.00	\$45.00	\$0.00
\$45.00 2010						
Miracle Flights - LKC	501c(3)	\$0.00	\$45.00	\$0.00	\$45.00	\$0.00
\$45.00 2010						
Neediest Kids of All - LKC P.O. Box 636666 Cincinnati, OH 45263-6666 Annual Support	501c(3)	\$0 00	\$500 00	\$0 00	\$500 00	\$0.00
\$500.00 2010						
Neediest Kids of All - LKC P.O. Box 636666 Cincinnati, OH 45263-6666	501c(3)	\$0.00	\$50 00	\$0.00	\$50.00	\$0.00
\$50.00 2010						
Ocean Reef Foundation - LKC 200 Anchor Drive Key Largo, FL 33037 Annual Support		\$0 00	\$500 00	\$0.00	\$500 00	\$0.00
\$500.00 2010						
One Clip at a Time, Inc. - LKC 1400 McCallie Avenue Suite 200 Chattanooga, TN 37404 Project Support	501c(3)	\$0 00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
\$5,000 00 2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Pasado's Safe Haven - LKC PO Box 171 Sultan, Washington 98294 <i>Annual Support</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Planned Parenthood of Southwest Ohio Region - LKC 2314 Auburn Avenue Cincinnati, Ohio 45219-2802 \$25.00 2010	501c(3)	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00
Planned Parenthood of Southwest Ohio Region - LKC 2314 Auburn Avenue Cincinnati, Ohio 45219-2802 <i>Annual Support</i> \$2,500.00 2010	501c(3)	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Plum Street Temple (Friends of) - LKC 8329 Ridge Road Cincinnati, Ohio 45236 \$100.00 2010	501c(3)	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
Queen City Foundation - LKC P.O. Box 3145 Cincinnati, OH 45201 <i>Annual Support</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Rangley Region Health Care - LKC P O. Box 569 Rangely, ME 04970 <i>Annual Support</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Society for the Prevention of Cruelty to Animals-LKC 11900 Conrey Road Cincinnati, OH 45249 <i>Annual Support</i> \$50.00 2010	501c(3)	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00
The Salvation Army -LKC 114 East Central Parkway Cincinnati, Ohio 45210 <i>Operating Support</i> \$1,000.00 2010	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
SmartMoney - LKC 19 W. Elder Street, 2nd floor Cincinnati, OH 45202 <i>Annual Support</i> \$3,000.00 2010	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Special Olympics - LKC 1325 G. Street N.W. Suite 500 Washington, DC 2605-3104 \$100.00 2010	501c(3)	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
International Humanities Center	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
8324 Parc Place Chalmette, LA 70043 <i>Operating Support</i> \$5,000.00 2010						
International Humanities Center	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
8324 Parc Place Chalmette, LA 70043 <i>Operating Support</i> \$1,000.00 2010						
St. Peter Claver Latin School -- LKC	501c(3)	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00
PO Box 14686 Cincinnati, OH 45250-0686 \$25.00 2010						
Sun Valley Writers' Conference - LKC	501c(3)	\$0.00	\$3,400.00	\$0.00	\$3,400.00	\$0.00
P O Box 957 Ketchum, ID 83340 \$3,400.00 2010						
Susan G. Komen Breast Cancer Foundation - LKC	501c(3)	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00
Attn Gift Management Services 5005 LBJ Freeway, Suite 250 Dallas, TX 75244 <i>Rally for the Cure</i> \$150.00 2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Taft Museum - LKC	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
316 Pike Street Cincinnati, Ohio 45202 <i>Annual Support</i> \$1,000.00 2010						
Team Survivor Northwest - LKC		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
200 NE Pacific Street Suite 101 Seattle, WA 98105 <i>Annual Support</i> \$2,000.00 2010						
Tender Mercies, Inc. - LKC	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
PO Box 14465 Cincinnati, OH 45250 (513) 721-8666 <i>Annual Support</i> \$5,000.00 2010						
Tip of the Mitt Harbor Springs Watershed Council - LKC	501c(3)	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
426 Bay Street Petosky, MI 49770 <i>Annual Support</i> \$100.00 2010						
UCSF Foundation - LKC	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PO Box 45339 San Francisco, CA 94145-0039 <i>Gail W Stern Nursing Fund</i> \$1,000.00 2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
United Way - LKC 2400 Reading Road Cincinnati, Ohio 45202-1478 <i>Annual Support</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
United Way - LKC 2400 Reading Road Cincinnati, Ohio 45202-1478 <i>Every Child Succeeds</i> \$20,000.00 2010	501c(3)	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Visions Community Services - LKC 425 Ezzard Charles Drive Cincinnati, Ohio 45203-1428 <i>Annual Support</i> \$1,500.00 2010	501c(3)	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
WCET 48 - LKC 1223 Central Parkway Cincinnati, Ohio 45214-2890 <i>Annual Support</i> \$100.00 2010	501c(3)	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
Williams College Museum of Art - LKC 15 Lawrence Hall Drive Williamstown, MA 01267 <i>Annual Support</i> \$500.00 2010	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
YWCA of Greater Cincinnati - LKC 898 Walnut Street Cincinnati , Ohio 45202 <i>Annual Support-General Fund</i> \$5,000.00 2010	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Grand Totals (105 items)		\$10,000.00	\$379,153.00	\$0.00	\$389,153.00	\$0.00

Form
(Rev. January 2011)**8868****Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service▶ **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

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

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

Type or print File by the due date for filing your return. See instructions	Name of exempt organization LKC FOUNDATION	Employer identification number 31-1490185
	Number, street, and room or suite no. If a P.O. box, see instructions 3536 EDWARDS ROAD, STE. 201	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CINCINNATI OH 45208	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

THOMAS M. COONEY
3536 EDWARDS ROAD

- The books are in the care of ▶ **CINCINNATI**
Telephone No ▶ **513-768-6796**

FAX No ▶ **513-241-6787**

OH 45208

- 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 is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **08/15/11**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶ ☒ calendar year **2010** or
- ▶ ☐ tax year beginning _____, and ending _____

- 2 If this tax year entered in line 1 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	\$	5,200
b If this application is for Form 990-PF, 990-T, 4720, or 6069, 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, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	5,200

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

For Paperwork Reduction Act Notice, see Instructions.
DAA

Form **8868** (Rev. 1-2011)