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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

2010 Treated as a Private Foundation

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

OMB No 1545-0052

_		dar year 2010, or tax year beginning	be able to use a copy of time	, and ending		
		all that apply: Initial return	Initial return of a fo	rmer public charity	Final retur	n
•	,,,,,,,,,,	Amended return	Address change		Name change	
Na	ne of	foundation			A Employer identificatio	n number
		THE JOHN H. SCHNATTER	FAMILY			
		FOUNDATION, INC.			31-153297	4
Nur	nbera	nd street (or P O box number if mail is not delivered to stree	t address)	Room/suite	B Telephone number	
		11411 PARK ROAD			502-253-4	348
Crt	or to	own, state, and ZIP code			C If exemption application is	_
		ANCHORAGE, KY 40223			D 1. Foreign organization	ns, check here
H_(_	type of organization: X Section 501(c)(3) e			Foreign organizations mechack here and attach of the control	computation
		ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda		E If private foundation st	
		arket value of all assets at end of year J Account	ing method: X Cash ther (specify)	Accrual	under section 507(b)(
	σπ <i>ι</i> -\$	Part II, col. (c), line 16) 0	inei (specily) imn (d) must be on cash l	nasis.)	F if the foundation is in a under section 507(b)(
			(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
1 -4	41 6 1	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	,,,
	2	Check X if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	13.	13.		STATEMENT 1
	4	Dividends and interest from securities				•
Revenue	5a	Gross rents				
	b	Net rental income or (loss)			e	
	6a	Net gain or (loss) from sale of assets not on line 10	123,910.			
	b	Gross sales price for all assets on line 6a 123,910.		``````````````````````````````````````		
	7	Capital gain net income (from Part IV, line 2)	,	123,910.		
	8	Net short-term capital gain	, ** .			,
	9	Income modifications Gross sales less returns	, ,	×>> <		
	10a	and allowances		*		
	1	Less Cost of goods sold		. 20		
	I	Gross profit or (loss)				<u> </u>
	1	Other income Total. Add lines 1 through 11	123,923.	123,923.		
_	13		0.	0.		0.
	14	Compensation of bilidats directors, trustees, etc Ofher employee salaries and wages		<u> </u>		
' C	15	Pension plans, employee bereffts				
် ရွိ	₹6a					
		Accounting fees				
dministrative Expenses	c	Other expressional fees 157				
	17					
trat	18	Taxes STMT 2	4.	0.		0.
- Jain	19	Depreciation and depletion .				
Ë	20	Occupancy				-
Ă	21	Travel, conferences, and meetings				
and	22	Printing and publications				
ing a	23	Other expenses			-	
ر» ر Operating	24	Total operating and administrative	,	0.		_
ŏ	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	33,722.	U •		33,722.
	25 26	Total expenses and disbursements.	33,144.			33,722.
	[Add lines 24 and 25	33,726.	0.		33,722.
	27	Subtract line 26 from line 12:	237,201			
	_	Excess of revenue over expenses and disbursements	90,197.			
	Ι.	Net investment income (if negative, enter -0-)		123,923.		
	1	Adjusted net income (if negative, enter -0-)			N/A	
0235						Form 990-PF (2010)

Part	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	En	d of year
Part	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	4,232.	4,232 99,392	4,232.
2	Savings and temporary cash investments	9,197.	99,392	99,392.
3	Accounts receivable ▶			
ľ	Less: allowance for doubtful accounts			
4	Pledges receivable ►			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
"	disqualified persons	İ		
7	· · · · · .			
'	Other notes and loans receivable Less; allowance for doubtful accounts			1
g 8	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
Y I				
	Investments - U.S. and state government obligations	2 201 400	2 222 710	2 222 710
	investments - corporate stock STMT 4	2,291,400.	2,323,710	2,323,710.
	Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis			
	Less accumulated depreciation			
	Investments - mortgage loans			
13	Investments - other			
14	Land, buildings, and equipment basis	1		_
ŀ	Less accumulated depreciation			
15	Other assets (describe			
				·
16	Total assets (to be completed by all filers)	2,304,829.	<u>2,427,334</u>	2,427,334.
17	Accounts payable and accrued expenses			
18	Grants payable			``,
တ္က 19	Deferred revenue			
Liabilities 51	Loans from officers, directors, trustees, and other disqualified persons			
문 21	Mortgages and other notes payable			`
그 ₂₂	Other liabilities (describe >			
				\neg
23	Total liabilities (add lines 17 through 22)	0.	() .
	Foundations that follow SFAS 117, check here			1
ľ	and complete lines 24 through 26 and lines 30 and 31.			ŀ
g 24	Unrestricted			
25	Temporarily restricted			
E 26	Permanently restricted			\dashv
힏	Foundations that do not follow SFAS 117, check here			_
2	and complete lines 27 through 31.			
Ö 27	Capital stock, trust principal, or current funds	2,304,829.	2,427,334	,
Net Assets or Fund Balance 6 2 2 2 6 2 2 6 6 7 7 8 9 6 7 7 9 9 7 9 9 7 9 9 7 9 9 9 9 9 9 9	Paid-in or capital surplus, or land, bldg., and equipment fund	0.		<u>.</u>
88 20	Retained earnings, accumulated income, endowment, or other funds	0.).
¥ 29		2,304,829.	2,427,334	
ž 30	Total net assets or fund balances	2,304,023.	4,441,334	* •
	Table link liking and ask assets found belower	2,304,829.	2 427 224	.
31	Total liabilities and net assets/fund balances		2,427,334	<u> </u>
Part	Analysis of Changes in Net Assets or Fund Ba	alances		
4 T-4-	1 - A A A A A A A A A A A A A	00	-	
	I net assets or fund balances at beginning of year - Part II, column (a), line	JU		2 204 000
	st agree with end-of-year figure reported on prior year's return)		-	1 2,304,829.
	r amount from Part I, line 27a			2 90,197.
	r increases not included in line 2 (itemize)	SEE STA	TEMENT 3	32,308.
	lines 1, 2, and 3		<u> </u>	4 2,427,334.
	eases not included in line 2 (itemize)			5 0.
6 Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30		6 2,427,334.
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	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ratio col. (b) divided by col. (c))
	2009	125,262.	2,271,732.		.055139
	2008	216,519.	2,588,380.		.083650
	2007	257,238.	3,012,436.		.085392
	2006	130,762.	3,815,748.		.034269
	2005	152,618.	2,630,843.		.058011
3	Total of line 1, column (d) Average distribution ratio for the 5-year bathe foundation has been in existence if less		or by the number of years	3	.063292
4	Enter the net value of noncharitable-use as	ssets for 2010 from Part X, line 5		4	2,332,777.
5	Multiply line 4 by line 3			5	147,646.
6	Enter 1% of net investment income (1% of	f Part I, line 27b)		6	1,239.

8 Enter qualifying distributions from Part XII, line 4
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.

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<u>148,885.</u>

33,722.

7 Add lines 5 and 6

THE JOHN H. SCHNATTER FAMILY

_			1532			age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	740	- See i	nstruc	cuon	<u> SJ</u>
18	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		-			
h	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%				2,47	70
U	of Part I, line 27b	_1_	 -		4	/ O ·
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		1			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
	Add lines 1 and 2	3	<u>† </u>		2,4	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	-		- / -	0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			2,4	
	Credits/Payments:		1			
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a					
	Exempt foreign organizations - tax withheld at source		,			
	Tax paid with application for extension of time to file (Form 8868)		.			
	Backup withholding erroneously withheld 6d 6d					
	Total credits and payments, Add lines 6a through 6d	7				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	 		2,4	78.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2011 estimated tax	11		·		
	rt VII-A Statements Regarding Activities					
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın		T , '	Yes	No
	any political campaign?			1a		<u>x</u>
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	-		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or		3	, XX,	,
	distributed by the foundation in connection with the activities.			¥ 2	14	* *
C	Did the foundation file Form 1120-POL for this year?			10		X_
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			33.7		1.57
	(1) On the foundation. \triangleright \$ 0 . (2) On foundation managers. \triangleright \$ 0 .] *],	3 ,	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				3.8	
	managers. ▶ \$ 0 .			3 1 4	*	1.0
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X_
	If "Yes," attach a detailed description of the activities.			800		~ š,
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r		3	^ζ ζ ^ν	~ ~ ~
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X_
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X_
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	Ŋ	I/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		<u>X</u> _
	If "Yes," attach the statement required by General Instruction T.				*	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				* 3	24
	By language in the governing instrument, or			٠.,		* · · · · · · · · · · · · · · · · · · ·
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law		4	,	. 4
	remain in the governing instrument?			6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	
	If "Yes," complete Part II, col. (c), and Part XV.			2	ľ	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			1 1	,	30.00
	KY					
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			8b	Х	
9	is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)(3)$ or $4942(j)(5)$ for cale	ndar				
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		<u>x</u> _
10	Did any persons become substantial contributors during the tay year? It was a ottook a sebadula listing their pomes and addresses			10		Y

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X

3b

4a

Yes X No

N/A

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2010.)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

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.

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

during the year?

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

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "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		▶ 0
Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis	stical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers pro	duced, etc.	Exhelises
1 <u>N/A</u>		
2		
^		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or	lines 1 and 2.	Amount
1 <u>N/A</u>		
2		
		1
All other program-related investments. See instructions.		 -
3		
Total. Add lines 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes;		
a	Average monthly fair market value of securities	1a	2,275,308.
Ь	Average of monthly cash balances	1b	2,275,308. 92,994.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,368,302.
е	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	2,368,302.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	35,525.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,332,777.
6	Minimum investment return. Enter 5% of line 5	6	116,639.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	ıd certain	
1	Minimum investment return from Part X, line 6	1	116,639.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	2,478.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	114,161.
4	Recoveries of amounts treated as qualifying distributions .	4	0.
5	Add lines 3 and 4	5	114,161.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	114,161.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	33,722.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	,,, ,	
a	Suitability test (prior IRS approval required)	3a	=
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	33,722.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	33,722.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies for	the section

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI.	Corpus	Tours prior to 2000	2003	2010
line 7				114,161.
2 Undistributed income, if any, as of the end of 2010	***************************************		· · · · · · · · · · · · · · · · · · ·	111,101.
a Enter amount for 2009 only			0.	
b Total for prior years:		· -		
		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007 108,133.				
d From 2008 87,222.				
e From 2009 11,679.				
f Total of lines 3a through e	207,034.			
4 Qualifying distributions for 2010 from	207,70011			
Part XII, line 4: ►\$33,722.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.		r.	
d Applied to 2010 distributable amount				33,722.
e Remaining amount distributed out of corpus	0.			33,122.
5 Excess distributions carryover applied to 2010	80,439.			80,439.
(If an amount appears in column (d), the same amount must be shown in column (a).)	00,4351			00,433.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	126,595.	*		
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract		· · · · · · · · · · · · · · · · · · ·		
lines 4d and 5 from line 1. This amount must				
be distributed in 2011			:	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	126,595.			
0 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007 27,694.				
c Excess from 2008 87,222.				
d Excess from 2009 11,679.				
e Excess from 2010				
				Form QQQ_DE (2010)

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DISCRETION OF THE TRUSTEE

FOUNDATION, INC.

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	ear or Approved for Future	Payment		
	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Streep ent Streep ent Status of or substantial contributor Status of recipient a Paid during the year SEE STATEMENT 5 Total b Approved for future payment NONE				
SEE STATEMENT 5				
			▶ 3a	33,72
b Approved for future payment				
NONE				
NOME				
	1			

Part XVI-A	Analysis of Income-Producing Activitie	25
Lair VAL-W	Alialysis of illcolle-rioducing Activitie	

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ided by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	Code		+		
a	— 	···	+	·	
b	Г				
<u> </u>	1 1		+-		
d			+		
e		··	+ -		
g Fees and contracts from government agencies	_		 		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	_13.	
4 Dividends and interest from securities					
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	-		1		
8 Gain or (loss) from sales of assets other			 		·-
than inventory					123,910.
9 Net income or (loss) from special events	-		+		123,310.
10 Gross profit or (loss) from sales of inventory					
11 Other revenue;					
a	-				
b	1	· · · · · · · · · · · · · · · · · · ·	+	<u> </u>	
c			+		
d			+	· · · · · · · · · · · · · · · · · · ·	
12 Subtotal. Add columns (b), (d), and (e)	7.50	0.		13.	123 910
13 Total. Add line 12, columns (b), (d), and (e)	<u>L </u>		•	13	123,910. 123,923.
(See worksheet in line 13 instructions to verify calculations	. 1			10	123,343.
Part XVI-B Relationship of Activitie	es to the Acco	omplishment of E	xemp	ot Purposes	
Line No. Explain below how each activity for which			A contri	buted importantly to the accon	nplishment of
the foundation's exempt purposes (other t	han by providing fu	nds for such purposes).			
NOT APPLICABLE					
	 			<u> </u>	_
			_	<u></u>	
					
				_	<u>.</u>
	<u>,,, , , , , , , , , , , , , , , , , , </u>				
				·	

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Form 000		JOHN H. S		ER FAMILY		21 15	22074	_	
Part >		DATION, I		and Transactions a	nd Relation	31-15	32974	Pa	age 13
	Exempt Organ				ina neiatioi	isinps with Nonci	iaiitabie	,	
1 Did	the organization directly or ind		v of the following	no with any other organization	on described in si	ection 501(c) of		Yes	No
	Code (other than section 501(000001 00 1(0) 01			1
	sfers from the reporting found				Lawono.				
	Cash			J a			1a(1)		х
٠.	Other assets						1a(2)		X
• •	er transactions:						18(2)		4
	Sales of assets to a noncharit	able exempt organi:	zation				1b(1)		x
• •	Purchases of assets from a ne						1b(1)		X
	Rental of facilities, equipment		· o. gameanon	•••			1b(3)	_	X
	Reimbursement arrangement						1b(4)		X
	Loans or loan guarantees	•					1b(5)		X
	Performance of services or m	embership or fundr	aisina solicitatio	nns			1b(6)		X
	ring of facilities, equipment, m						10		X
	e answer to any of the above is	-			vave show the fa	ir market value of the good		ete	1 22
	ervices given by the reporting							,	
	mn (d) the value of the goods,				o iii aiiy aanoabi	son or onaring arrangemen	G OHOW III		
(a) Line no	(b) Amount involved			e exempt organization	(d) Descrip	tion of transfers, transactions, a	and sharing an	rangeme	ents
		1	N/A		· · · · ·				
					- 	·-····································			
				 .	1				
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2a Is th	e foundation directly or indirec	rtly affiliated with in	r related to one	or more tay-eyempt organiz	zatione described	 1			
	ction 501(c) of the Code (othe				ations described	•	Yes	Y	No
	es," complete the following sch		0)(0)) 01 111 000	HOIT GET			103	L43	140
	(a) Name of or			(b) Type of organization		(c) Description of relation	onship		
	N/A			(-, -, -, -, -, -, -, -, -, -, -, -, -, -		(0)			
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	Under penalties of perjury, I declar	re that I have examined	this return, includ	ing accompanying schedules and	statements, and to	the best of my knowledge and	belief, it is tri	ie, corre	ect,
Sign	and complete Decleration of prep.	arer (other than taxpaye	er or fiduciary) is b	ased on all information of which	reparer has any kno	owledge			
Here	a of Vila	11 779	AL\	8/23/	u N	President			
	Signature of officer or tri	ustee	₩ <u>₩</u>	Date	· • -	Title			
	Print/Type preparer's n		Preparer's s		Date	Check If PT	N .		
						self- employed			
Paid			·						
Prepa	rer Firm's name					Firm's EIN ▶			
Use O									

Firm's address

Phone no.

FORM 990-PF INTEREST ON SAVI	INGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
INTEREST INCOME			•		L3.
TOTAL TO FORM 990-PF, PART I	, LINE 3, CO	LUMN A	;		13.
FORM 990-PF	TAX	ES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
FEDERAL EXCISE TAX	4.	0.			0.
TO FORM 990-PF, PG 1, LN 18 =	4.	0.			0.
FORM 990-PF OTHER INCREASES	S IN NET ASS	ETS OR FUND B	ALANCES	STATEMENT	3
DESCRIPTION				AMOUNT	
UNREALIZED GAIN (LOSS) ON INV	/ESTMENTS			32,3	8.
TOTAL TO FORM 990-PF, PART II	II, LINE 3			32,3	08. ——
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	4
DESCRIPTION		во	OK VALUE	FAIR MARKE' VALUE	r
PAPA JOHN'S INTERNATIONAL			2,323,710.	2,323,7	10.
TOTAL TO FORM 990-PF, PART II	I, LINE 10B		2,323,710.	2,323,7	10.

FORM 990-PF

STATEMENT

5

			
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHI IPIENT NAME AND ADDRESS AND PURPOSE OF GRANT		TRUOMA
BELLEWOOD PRESBYTERIAN HOME 11303 PARK ROAD ANCHORAGE, KY 40223	FUND FILM FESTIVAL BENEFITTING CHILDRENS HOME	PUBLIC	2,500.
SPECIAL OLYMPICS 1230 LIBERTY BANK LANE LOUISVILLE, KY 40222	SPONSOR ORGANIZATION	PUBLIC	500.
ZOOFARI 100 TREVILIAN WAY LOUISVILLE, KY 40233	SPONSOR ZOO EXHIBIT	PUBLIC	3,250.
A TASTE OF JEFFERSONVILLE 500 QUARTERMASTERS CT JEFFERSONVILLE, IN 47130	SPONSOR COMMUNITY EVENT	PUBLIC	1,100.
BLUE APPLE PLAYERS PO BOX 4261 LOUISVILLE, KY 40204	SPONSOR CHILDRENS THEATER PRODUCTION	PUBLIC	1,000.
FRIENDS OF THE LOUISVILLE ZOO 1100 TREVILIAN WAY LOUISVILLE, KY 40213	FUND ZOO IMPROVEMENTS	PUBLIC	20,000.
JBH MEMORIAL SCHOLARSHIP FUND 1722 STERLING OAKS DRIVE SELLERSBURG, IN 47130	FUND SCHOLARSHIP IN MEMORIAM	PUBLIC	100.
VFW 800 VFW BLVD JEFFERSONVILLE, IN 47130	FUND OPERATIONS	PUBLIC	100.

GRANTS AND CONTRIBUTIONS

PAID DURING THE YEAR

THE JOHN H. SCHNATTER FAMILY FO	OUNDATION,		31-1532974
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE WASHINGTON, DC 20002	MISC FUNDING	PUBLIC	250.
SCHOOL CHOICE SCHOLARSHIPS P.O. BOX 221546 LOUISVILLE, KY 40252	SPONSOR FUNDRAISER FOR DISADVANTAGED SCHOLARSHIPS	PUBLIC	4,922.
TOTAL TO FORM 990-PF PART XV. LT	TNE 3A		33.722.