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Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| A F | or the | 2010 calendar year, or tax year beginning and er | nding | | |
|-----------------------------|---------------------|--|-------------|-----------------------------|--|
| Вс | Check if applicable | (OWENSBORO DAVIESS CO. INDUSTRIAL | ; | D Employer identific | cation number |
| | Addres change | FOUNDATION, INC. | | | |
| | Name _change | Doing Business As | | 61-6 | 033839 |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | loom/suite | E Telephone number | • |
| | Termin- | C/O JOSEPH A HANCOCK 2900 VEACH RD | | (270 |)926-4540 |
| | Amend | | | G Gross receipts \$ | 145,436. |
| | Applica | | | H(a) Is this a group re | |
| | pendin | F Name and address of principal officer.DEAN STANLEY | | for affiliates? | Yes X No |
| | | _ | 303 | H(b) Are all affiliates inc | luded? Yes No |
| 1.1 | ax-exe | mpt status 501(c)(3) _X 501(c) (6) ◀ (Insert no.) 4947(a)(1) or | | | list (see instructions) |
| | | e: ▶ N/A | | H(c) Group exemption | |
| | | organization; X Corporation Trust Association Other | L Year | | State of legal domicile: KY |
| | art I | Summary | 1 2 | | |
| | | Briefly describe the organization's mission or most significant activities PROVI | DE LA | ND FOR ECON | OMTC |
| Activities & Governance | 1 | DEVELOPMENT | <u></u> | <u> </u> | |
| nar | 1 - | Check this box if the organization discontinued its operations or dispose | ed of more | than 25% of its not as | eate |
| ě | _ | Number of voting members of the governing body (Part VI, line 1a) | or more | 3 | 10 |
| යි | 1 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 10 |
| مخ | 1 | | | | 0 |
| ţį | | otal number of individuals employed in calendar year 2010 (Part V, line 2a) | | 5 | 0 |
| ₹ | | Total number of volunteers (estimate if necessary) | | 6 | |
| Ac |] | otal unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| | <u> </u> | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. |
| | ٫ ٫ | Sentula de la carta (D. 1971) Les 413 | - | Prior Year | Current Year |
| ПĖ | | Contributions and grants (Part VIII, line 1h) | | 0. | 0. |
| Revenue | | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| æ | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | <u> </u> | 81,709. | 33,049. |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | - | 321,559. | 66,671. |
| | | otal revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 403,268. | 99,720. |
| | | Grants and similar amounts paid (Part) & column (A), lines 1-3) | | 35,000. | 35,000. |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | <u> </u> |
| es | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 0. |
| Expenses | 16a F | Professional fundraising fees (Part IX, column A), line 11e) | | 0. | <u> </u> |
| ά× | | | <u>0.</u> | | |
| ш | 17 (| Other expenses (Part IX,-column (A)-lines 11a-11d, 11f-24f) | | 3,735. | 1,801. |
| | | otal expenses: Add lines 13:17 (must equal Part IX, column (A), line 25) | | 38,735. | 36,801. |
| | 19_F | Revenue less expenses. Subtract line 18 from line 12 | | 364,533. | 62,919. |
| Ses | | | Be | ginning of Current Year | End of Year |
| sets | 20 1 | otal assets (Part X, line 16) | | 2,977,275. | 3,057,694. |
| ₹ See | 21 7 | otal liabilities (Part X, line 26) | | 0. | 17,500. |
| Net Assets or Fund Balances | 22_1 | let assets or fund balances. Subtract line 21 from line 20 | | 2,977,275. | 3,040,194. |
| Pa | rt II | Signature Block | | | |
| Unde | er penal | ties of perjury, I declare that I have examined this return, including accompanying schedules a | and stateme | ents, and to the best of my | knowledge and belief, it is |
| | | , and complete. Declaration of preparer (other than officer) is based on all information of whic | | | |
| | | 0 10 | | | |
| Sign | n | Signature of officer Dean Totanley | | Date / | |
| Ĥer | | DEAN STANLEY, PRESIDENT | | 4-7 | 7-1/ |
| • | | Type or print name and title | | | |
| <u>{ Z</u> } | $\neg \neg$ | Print/Type preparer's name Preparer's signature | T C | Date Check | PTIN |
| Paid | | JOSEPH A. HANCOCK, CPA | _ | 4/6/// self-employe | d |
| Prep | - | Firm's name RINEY, HANCOCK & CO., PSC | | Firm's EIN | - |
| Ûse | | Firm's address 2900 VEACH ROAD SUITE 2 | | | |
| Į. | ····, | OWENSBORO, KY 42303 | | Phone no 2 | 70-926-4540 |
| - -NA | the IP | S discuss this return with the preparer shown above? (see instructions) | | Ti none no. 2 | X Yes No |
| <u>jvid</u> | THE IN | C discuss this retain with the preparet shown above ! (see instructions) | | | |

OWENSBORO DAVIESS CO. INDUSTRIAL Form 990 (2010) 1 FOUNDATION, INC. 61-6033839 Page 2 Part III | Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission: THE ORGANIZATION PROMOTES THE ADVANCEMENT AND DEVELOPMENT OF THE CITY OF OWENSBORO AND DAVIESS AND ADJACENT COUNTIES BY ACQUIRING, SELLING AND DEALING IN REAL ESTATE AND MAKING IMPROVEMENTS FOR INDUSTRIAL & BUSINESS DEVELOPMENT PURPOSES. Did the organization undertake any significant program services during the year which were not listed on Yes X No the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. (Code) (Expenses \$ including grants of \$) (Revenue \$ THE ORGANIZATION PROMOTES THE ADVANCEMENT AND DEVELOPMENT OF THE CITY OF OWENSBORO AND DAVIESS AND ADJACENT COUNTIES BY ACQUIRING, SELLING AND DEALING IN REAL ESTATE AND MAKING IMPROVEMENTS FOR INDUSTRIAL & BUSINESS DEVELOPMENT PURPOSES. (Code. _____) (Expenses \$ ____ including grants of \$) (Expenses \$ including grants of \$) (Revenue \$ 4d Other program services (Describe in Schedule O.) (Expenses \$

) (Revenue \$

including grants of \$

4e Total program service expenses ▶

Form 990 (2010) FOUNDATION, INC.

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|------|----------|-----------|
| 1 | is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | | X |
| 2 | is the organization required to complete Schedule B, Schedule of Contributors? | 2 | | <u>X</u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | ŀ | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | sımılar amounts as defined ın Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | <u>X</u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | _X_ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7_ | | _X_ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | _X_ |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide | | | |
| | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | | |
| | If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | X |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| C | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | <u> </u> |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | | | |
| | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | <u> X</u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | | | |
| | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | Х |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that | | | |
| | operate one or more hospitals must attach audited financial statements (see instructions) | 20b | <u> </u> | <u> </u> |
| | | Form | aan / | 2010 |

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Form 990 (2010) FOUNDATION, INC.

Part IV Checklist of Required Schedules (continued)

| 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 7 If 1"Fex." complete Schedule I, Parts and III 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 9 If 1"Fex." complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part IXI, Saction A. Iiin 8.3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule IX II No." go to line 25 Schedule IX II No. I | | | | Yes | No |
|--|-------------|---|------|----------------|--------------|
| 22 Dd the organization report more than \$5,000 of grains and other assistance to individuals in the United States on Part IX, column (R), the 27 if Yes, "complete Schedule I, Parts I and III and organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule Schedule A, If "No", go to line 25 Schedule M, If "No", go to line 25 Schedu | 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the | | | |
| Dot the organization assert "Yes" complete Schedule I, Parts I and III 22 X 24 Dot the organization assert "Yes" to Part IVI (Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule L Dot the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31,2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? C Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a X 24b Z 24b Z 25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 25c Did the organization are serve account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? 25d Section 65(1c(kg) and 50(1c(kg) organizations. Did the organization engage in an excess benefit transaction with a disqualified person of uring the year? If "Yes," complete Schedule L, Part I I 25d Section 65(1c(kg) and 50(1c(kg) organizations. Did the organization engage in an excess benefit ansaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I I 25d Was a loan to or by a current or former officer, director, trustee, key employee, bushandle contribution, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV 26d A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27d A mentity of which a current or former officer, director, trustee, or key employee or a family member thereof was an officer, d | | | 21 | X | |
| 23 Dut the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, fustees, key employees, and highest compensated employees? If "Yes," complete Schedule J but the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31,2002? If "Yes," answer lines 24b through 24d and complete Schedule K, If "No", go to line 25 Do the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Do the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Do the organization and so an 'in behalf of' issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? Do the organization and so an 'in behalf of' issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person unit and the year? If "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person unit and the transaction has not been reported on any of the organization's pro-Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II b is the organization and the transaction with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part IV complete Schedule L, Part IV is structors for applicable fining thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee, highly compensated employee, or disqualified confibration, or a grant selection committee member, or to a person reliance to such an individual? If "Yes," complete Schedule L, Part IV is structors for applicable fining thresholds, cond | 22 | | | | |
| and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K. If "No", go to line 25 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds outstanding at any time during the year to defease any tax exempt bonds? Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d | | | _22 | | <u> X</u> |
| Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after Docember 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 | 23 | · · · · · · · · · · · · · · · · · · · | | | |
| 24a Dd the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No"; go to line 25 b Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception? c Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception? c Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception? c Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d | | | | 1 | |
| is at day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 Did the organization mental an escrive account other than a refunding secrew at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrive account other than a refunding secrew at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization in sprior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Was then organization provide a grant or other assistance to an officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization selection committee member, or to a person related to such an individual If If "Yes," complete Schedule L, Part IV Was the organization provide a grant or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, P | | | 23 | | X |
| Schedule K. If *No**, go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization area ta sa in on behalf of* issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If *Yes,* complete Schedule L, Part I is the organization was that the granization are necess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization on the organization on the same and that the transaction has not been reported on any of the organization on the same and that the transaction has not been reported on any of the organization on the same and that the transaction has not been reported on any of the organization on the same and that the transaction has not been reported on any of the organization on the same and that the transaction has not been reported on any of the organization on the same and that the transaction has not been reported on any of the organization on the same and that the transaction has not been reported on any of the organization on the same and that the transaction has not been reported on any of the organization selection and that it has a same and that the transaction has not been reported on any of the organization received a grant or other assistance to an officer, director, trustee, or key employee, highly compensated employee, or disqualified person in a pror year, and that the transaction and provide a grant or other assistance to an officer, director, trustee, or key employee. If Yes, complete Schedule L, Part IV A neithy of which a current of former officer, director, trustee, or key employee. If Yes, com | 24a | | | ' I | |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c) Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d | | · | l | | 7.7 |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization or psy 0 or 990-E2? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization or by 90 or 990-E2? If "Yes," complete Schedule L, Part I is 1. Post the organization as of the end of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I is 1. Post the organization as an account or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part I is 2. Post 3. Post 2. Post 3. Po | _ | | | | <u> </u> |
| any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I 1 is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule I, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule I, Part II 26b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule I, Part II 27c Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule I, Part IV 28c Schedule I, Part II 28c A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV 28d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV 28d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV 28d A current or direct or indirect owner? If "Yes," complete Schedule I, Part IV 28d A current or director, trustee, or key employee? If "Yes," complete Schedule II 28d A current or director, trustee, or director, trustee | | | 24b | | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's pror Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26b Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV 27c As a family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? | C | | | | |
| Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the yea? // if 'Yes,' complete Schedule L, Part I | | | | | |
| b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 // "Yes," complete Schedule L, Part I 25b 25b 27b 47b 27b 27b 27b 27b 27b 27b 27b 27b 27b 2 | | - · · · · · · · · · · · · · · · · · · · | 240 | | |
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| that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I 25b | h | | _25a | | |
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| Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c | | | 27 | | Х |
| a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Siany related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? The yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 To bid the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Bid the organization complete Schedule O and provide explanations in Schedule O for Part VI, | 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
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| Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O | | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
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Form 990 (2010) FOUNDATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

61-6033839 Page **5**

| 18. Enter the number reported in Box 3 of Form 1086. Enter 0- if not applicable 19. Enter the number of Forms W 2G included in Ine 1a. Enter 0- if not applicable 19. Enter the number of Forms W 2G included in Ine 1a. Enter 0- if not applicable 20. Del the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withmings to prize winners? 21. Enter the number of employees reported on Form W 3. Transmittal of Wage and Tax Statements, 10. Interest the number of employees reported on Form W 3. Transmittal of Wage and Tax Statements, 10. Interest the search of the search of the organization file all required federal employment tax returns? 22. Enter the number of employees reported on line 2a, did the organization file all required federal employment tax returns? 23. Interest of the organization flow of the organization file all required federal employment tax returns? 24. At any time during the calendar year, did the organization flow or an expension on Schedule O 25. Was the regulation of the search of the organization flow and any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financials account)? 26. If "Yes," enter the name of the foreign country be search or the search or any time during the tax year? 27. If "Yes," and the organization shall be a party to a prohibited tax sheller transaction? 28. Was the organization appray notify the organization that it was or is a party to a prohibited tax sheller transaction? 28. If "Yes," of the proparization include with every solicitation an express statems 100,000, and did the organization should the payor of the organization shall be a payment in access of STs has aprily as a contribution of the goods or services provided? 29. If "Yes," did the organization necesses apprent in express statement that such contributions or grits were no | | Check if Schedule O contains a response to any question in this Part V | | | |
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| Count the organization compty with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) without prize without prize with the prize | 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
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| | 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | ь | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

OWENSBORO DAVIESS CO. INDUSTRIAL Form 990 (2010) ' 61-6033839 Page 6 FOUNDATION, INC. Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI $\lceil \mathbf{x} \rceil$ Section A. Governing Body and Management No Yes 10 1a Enter the number of voting members of the governing body at the end of the tax year 10 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a 7b b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? а 8a X b Each committee with authority to act on behalf of the governing body? <u>8b</u> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes Х 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 13 X Does the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE 17 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

Own website X Another's website X Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► JOSEPH A. HANCOCK, CPA - 270-926-4540

2900 VEACH ROAD, SUITE 2, OWENSBORO, KY 42303

Form 990 (2010) FOUNDATION, INC.

61-6033839

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

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

| X Check this box if neither the organize (A) | (B) | | | ((| C) | | | (D) | (E) | (F) |
|--|---|-------------------------|-----------------------|----------|------------|-----------------------|----|--|--|---|
| Name and Title | Average hours per | (0) | | Pos | | ı app | LΑ | Reportable compensation | Reportable compensation | Estimated amount of |
| | week (describe hours for related organizations in Schedule O) | ual trustee or director | Institutional trustee | Officer | | Highest compensated E | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| DEAN STANLEY | | ļ | | | | | | | | |
| PRESIDENT, DIRECTOR | 1.00 | X | | X | | <u> </u> | | 0. | 0. | 0. |
| JAMES M. MILLER | | | | | | | | | | |
| SECRETARY, DIRECTOR | 1.00 | X | <u></u> | X | L | <u> </u> | | 0. | 0. | 0. |
| JOSEPH A. HANCOCK | | | | | | | | | | |
| TREASURER, DIRECTOR | 1.00 | X | | X | L. | ļ | | 0. | 0. | 0. |
| DENNIS NEWBERRY | | 1 | | | | | | _ | _ | _ |
| DIRECTOR | 1.00 | X | | ļ | <u> </u> | | | 0. | 0. | 0. |
| JAMES QUISENBERRY | | | | | | | | _ | _ | |
| DIRECTOR | 1.00 | X | ļ | | <u> </u> | <u> </u> | | 0. | 0. | 0. |
| GEORGE COLLIGNON | | | | | | | | | _ | |
| DIRECTOR | 1.00 | X | <u> </u> | ļ | | | | 0. | 0. | 0. |
| JERRY HAASE (DECEASED) | | | ĺ | İ | | | | | | • |
| DIRECTOR | 1.00 | X | ļ | <u> </u> | | ļ | | 0. | 0. | 0. |
| JOHN REISZ | 1 00 | | | | | | | | | |
| DIRECTOR | 1.00 | X | | | _ | ├ | | 0. | 0. | 0. |
| WILLIAM J. THOMPSON | 1 00 | ., | | i | | | | | 0 | |
| DIRECTOR | 1.00 | Α. | | - | | | | 0. | 0. | 0. |
| SCOTT MCCAIN | 1.00 | | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | | | | | | | | | |
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| • | | 1 1 | |
|---|---|---|--|
| | rson | _ 5 | X |
| | | | |
| | tractors that received more than \$100,000 of con | npensation fro | m |
| the organization. NONE | | | |
| (A) Name and business address | (B) Description of services | (C) Compens | ation |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total number of independent contractors (including but not limited to the | ace letted above) who recovered more than | | |
| • | , | | |
| | <u> </u> | Form 99 | 90 (2010 |
| | rendered to the organization? If "Yes," complete Schedule J for such pertion B. Independent Contractors Complete this table for your five highest compensated independent continuous the organization. (A) Name and business address | rendered to the organization? If "Yes," complete Schedule J for such person ction B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of conthe organization. (A) (B) Name and business address Description of services Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 0 | Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. NONE (A) (B) (C) Compens Compens Description of services Compens Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization Form 95 |

Form 990 (2010)' FOUNDATION, INC. 61-6033839 Page 9

Part VIII Statement of Revenue

| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|--|----------|--|------------------|--|----------------------|---|---|---|
| တ္ လ | 1 a | Federated campaigns | 1a | | | | | |
| E a | b | •• | 1b | | | | | |
| 호입 | c | · · · · · · · · · · · · · · | 1c | | | | | |
| 발 | d | Deleted a second as a | 1d | | | | | |
| s, g | <u> </u> | Government grants (contribut | — | | | | | |
| Sirio | f | All other contributions, gifts, gran | | | | | | |
| le et | • | similar amounts not included abo | | | | | | |
| 들 | g | | | | | | | |
| Contributions, gifts, grants and other similar amounts | _ | Total. Add lines 1a-1f | | • | | | | |
| \Box | | | | Business Code | | | | |
| يو ا | 2 a | | | | | | | |
| ال جَ | b | | | | | | | |
| SE | С | | | | | | | |
| e ve | d | | | | | | | |
| Program Service Revenue | е | | | | | | | |
| م ا | f | All other program service reve | enue | | | | | |
| \blacksquare | g | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including | dividends, inter | est, and | | | | |
| ļ | | other sımılar amounts) | | • | 33,049. | 33,049. | | |
| | 4 | Income from investment of ta | x-exempt bond | oroceeds > | | | | |
| ı | 5 | Royalties | | • | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 a | | | | | | | |
| | Ь | Less: rental expenses | | | | | | |
| | C | Rental income or (loss) | | | | | | |
| | d 7 a | | (i) Securities | (II) Other | | | | |
| | 7 a | assets other than inventory | (i) Securities | (ii) Other | | | | |
| | b | | | | | | | |
| ĺ | | and sales expenses | | | | | | |
| l | С | | | | | | | |
| | d | | | • | | | | |
| a | 8 a | Gross income from fundraisin | g events (not | | | | | |
| ue | | including \$ | - | | | | | |
| Other Reven | | contributions reported on line | | | | | | |
| <u></u> | | Part IV, line 18 | а | | | | | |
| Ě | b | Less. direct expenses | b | | | | | |
| | | Net income or (loss) from fund | _ | | | | | |
| - 1 | 9 a | Gross income from gaming ac | ctivities. See | | | | | |
| | | Part IV, line 19 | а | | | | | |
| | | Less direct expenses | b | | | | | |
| | | Net income or (loss) from gam | - | | | | ·- | |
| | 10 a | Gross sales of inventory, less | | 112 207 | | | | |
| | | and allowances | a b | 112,387. 45,716. | | | | |
| | | Less: cost of goods sold Net income or (loss) from sale | • | <u>43,710.</u> | 66,671. | 66,671. | | |
| ł | <u>C</u> | Miscellaneous Revenu | | Business Code | 00,071. | 00,071. | · · · · · · · · · · · · · · · · · · · | |
| ł | 11 a | - | | Constitues Code | | | | |
| | b | | | | | , | | |
| | c | | | | | | | |
| | | All other revenue | | | | | | |
| ŀ | | Total. Add lines 11a-11d | | | | | | |
| | 12 | Total revenue. See instructions. | | • | 99,720. | 99,720. | 0. | 0. |

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Form 990 (2010)' FOUNDATION, INC.

Part IX Statement of Functional Expenses

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

| | All other organizations must com | | | | |
|----|---|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | İ | | | |
| | organizations in the U.S. See Part IV, line 21 | 35,000. | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S See Part IV, line 22 | <u> </u> | | | |
| 3 | Grants and other assistance to governments, | | | | • |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | 18.44.8-81 | | |
| 7 | Other salaries and wages | | <u> </u> | | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 975. | | | |
| d | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | <u></u> | | |
| 22 | Depreciation, depletion, and amortization | | | - | |
| 23 | Insurance | 543. | | | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line | | | | |
| | 24f amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24f expenses on Schedule O.) | | | | === |
| а | | 268. | | | |
| b | STATE ANNUAL FILING FEE | 15. | | | |
| С | | | | | |
| d | | | | | |
| е | | | | | |
| f | All other expenses | 26 224 | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 36,801. | | | |
| 26 | Joint costs. Check here ▶ ☐ If following SOP | | | | |
| | 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |

61-6033839 Page 11

| 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 2,835,175. 32 2,898,094 2,977,275. 33 3,040,194 | Par | τX | Balance Sheet | <u> </u> | '- '- ' | <u> </u> | tage 11 |
|--|----------|-----|---|---------------------------------------|---------------------|----------|-------------------|
| 2 Savings and temporary cash investments 3 Piedges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations (see instructions) 7 Notes and loans receivable, net 8 Inventiores for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part IV of Schedule D 10 Less accumulated depreciation 11 Investments: publicy traded securities 12 Investments: other securities See Part IV, line 11 13 Investments: other securities See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, frustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers, directors, frustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 25 Total liabilities, Add lines 1 through 25 0 Organizations that foliow SFAS 117, check here IX and complete lines 20 through 34. 20 Capital stock or trust principal, or current funds 21 Payable or current and savests 22 Permanently restricted net assets 23 Permanently restricted net assets 24 Organizations that foliow SFAS 117, check here IX and complete lines 30 through 34. 21 Unrestricted net assets 22 Permanently restricted net assets 23 Permanently restricted net assets 24 Permanently restricted net assets 25 Organizations that don't fallow SFAS 117, check here IX | | | | | | | |
| 3 Pledges and grants recewable, net 4 Accounts receivable, net 5 Recewables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Recewables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Recewables from other disqualified persons (as defined under section 4958(f)(3), persons described in section 4958(f)(3), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees and sponsoring organizations of section 501(c)(9) voluntary employees and sponsoring organizations of section 501(c)(9) voluntary employees and sponsoring organizations of section 501(c)(9) voluntary employees and sponsoring organizations of section 501(c)(9) voluntary employees and sponsoring organizations of section 501(c)(9) voluntary employees and loans receivable, net 776, 236, 8 731,007 7 7 7 7 7 7 7 7 7 | | 1 | Cash - non-interest-bearing | | | 1 | |
| 4 Accounts receivable, net 6 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment* cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments - publicy traded securities 12 Investments - other securities See Part IV, line 11 13 Investments - publicy traded securities 15 Other assets. See Part IV, line 11 16 Total assets. Add Intel. 1 through 15 fmust equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 21 Exerve or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part III 22 Secured mortgages and notes payable to unrelated third parties 23 Charles liabilities. Add innes 17 through 25 24 Temporarily restricted net assets 26 Temporarily restricted net assets 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that follow SFAS 117, check here IX and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Captal at sock or trust principal, or current funds 30 Captal toko of trust principal, or current funds 31 (600. 31 31,600. 31 2,875.75. 32 2,2878.795. 33 3,040.194 31 Total net assets or fund balances 31 7,977.75 33 3,040.194 | | 2 | Savings and temporary cash investments | | 2,193,026. | 2 | <u>2,317,772.</u> |
| 898 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L S 8 Receivables from other disqualified persons (as defined under section 4988(f(1)), persons described in section 4958(c(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) 7 8 Notes and loans receivable, net 7 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part V of Schedule D 10a 10b 10c 11 Investments - publicly traded securities 11 12 11 12 11 12 11 13 11 14 11 14 11 15 15 15 | | 3 | Pledges and grants receivable, net | | | 3 | |
| employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(II)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 50f(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part IV of Schedule D 10b Less accumulated depreciation 11 Investments: publicy traded securities 12 Investments: other securities. See Part IV, line 11 13 Investments: program-related. See Part IV, line 11 14 Intrangible assets. See Part IV, line 11 15 Total assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 10 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Excorve or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 21 Excorve or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities, Add lines 17 through 25 Organizations that follow SFAS 117, check here land and complete lines 27 through 29, and lines 33 and 34. 27 Urrestricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here land complete lines 30 through 34. 30 Captal assets and darenges, endowment, accumulated income, or other funds 31 (400, 31, 400, 3 | | 4 | Accounts receivable, net | | | 4 | |
| of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1), persons described in section 4958(c)(3)(6), and contributing employers and sponsoring organizations (see instructions) 7 Noties and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10b 11 Investments - publicity traded securities 12 Investments - publicity traded securities 13 Investments - publicity traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Total assets. Add lines 1 through 15 (must equal line 34) 19 Deferred revenue 20 Tax exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Total liabilities. Add lines 11 through 25 26 Total liabilities. Add lines 3 and 34. 27 Unrescribed net assets 28 Temporarily restricted net assets 29 Permanently restricted ne | | 5 | Receivables from current and former officers, di | ectors, trustees, key | | | |
| 6 Recevables from other disqualified persons (as defined under section 4958(f()1)), persons described in section 4958(c(3)(B), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D 1 Lend buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1 Investments - publicy traded securities 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Integrated assets. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related See Part IV, line 11 1 Investments - program-related See Part IV, line 11 1 Investments - program-related See Part IV, line 11 1 Investments - program-related See Part IV, line 11 1 Investments - program-related See Part IV of Schedule D 2 Payable is current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 2 Secured mortgages and notes payable to unrelated third parties 2 Total liabilities. Add lines 17 through 25 2 Total liabilities. Add lines 17 through 25 2 Total liabilities. Add lines 17 through 25 2 Total liabilities Add lines 17 through 25 2 Total liabilities Add lines 17 through 25 2 Total liab | | | employees, and highest compensated employee | es Complete Part II | | | |
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| employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments - publicly traded secunities 12 Investments - publicly traded secunities 12 Investments - publicly traded secunities 13 Investments - publicly traded secunities 14 Intrangible assets 15 Other assets. See Part IV, line 11 16 Total sessets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account hability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part IV of Schedule D 26 Total liabilities. Add lines 17 through 25 0 Organizations that follow SFAS 117, check here Improved the part of the parties organizations that follow SFAS 117, check here Improved the part of the parties organizations that do not follow SFAS 117, check here Improved the parties organizations that do not follow SFAS 117, check here Improved the parties organizations that do not follow SFAS 117, check here Improved the parties organizations that do not follow SFAS 117, check here Improved the parties organizations that do not follow SFAS 117, check here Improved the parties organizations that do not follow SFAS 117, check here Improved the parties organizations that do not follow SFAS 117, check here Improved the parties organizations that do not follow SFAS 117, check here Improved the parties or fund balances or fund | | 6 | Receivables from other disqualified persons (as | defined under section | | | |
| mployees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment' cost or other basis Complete Part IV of Schedule D 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10b Less accumulated depreciation 11 Investments - publicity traded securities 12 Investments - other securities See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intrangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 0 reganizations that follow SFAS 117, check here Imade complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Capi | | | 4958(f)(1)), persons described in section 4958(c) | (3)(B), and contributing | | | |
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| 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses | | | | · · · · · · · · · · · · · · · · · · · | | 6 | |
| 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10b Less accumulated depreciation 11 Investments : publicly traded securities 12 Investments : publicly traded securities 12 Investments : program-related. See Part IV, line 11 13 Investments : program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 29 Permanently restricted net assets 20 Permanently restricted net assets 20 Permanently restricted net assets 20 Permanently restricted net assets 20 Permanently restricted net assets 20 Permanently restricted net assets 20 Permanently restricted ne | ets | 7 | · · · | · | | 7 | |
| 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10b Less accumulated depreciation 11 Investments : publicly traded securities 12 Investments : publicly traded securities 12 Investments : program-related. See Part IV, line 11 13 Investments : program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 29 Permanently restricted net assets 20 Permanently restricted net assets 20 Permanently restricted net assets 20 Permanently restricted net assets 20 Permanently restricted net assets 20 Permanently restricted net assets 20 Permanently restricted ne | ss | 8 | Inventories for sale or use | | 776,236. | 8 | 731,007. |
| 10a Land, buildings, and equipment* cost or other basis Complete Part IV of Schedule D b Less accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 13 Investments - other securities See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 29 Permanently restricted n | ` | 9 | Prepaid expenses and deferred charges | | | | |
| b Less accumulated depreciation 10 | | 10a | - | | | | |
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| 33 Total net assets or fund balances 2,511,215. 33 3,040,154 | ဗို | 27 | _ | | | 27 | |
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| 33 Total net assets of fund balances 2, 511, 215. 33 3, 040, 194 | 5 | | Organizations that do not follow SFAS 117. ch | neck here | | | |
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| | ž | | | * | | | 3,040,194. |
| <u> 34 rotal liabilities and net assets/fund balances</u> 2,9//,2/5, 34 3,05/.694 | _ | 34 | Total liabilities and net assets/fund balances | | 2,977,275. | 34 | 3,057,694. |

Form **990** (2010)

| Form | 990 (2010) FOUNDATION, INC. | 61- | 6033839 | P | age 12 |
|------|---|----------|---------|-----|---------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 9 | 9,' | 720. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 3 | 6,8 | 301. |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 6 | 2,9 | 919. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2,97 | 7,: | <u> 275.</u> |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | 3,04 | 0,: | 194. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| c | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audıt, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Scho | edule O | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | | 1 |
| | separate basis, consolidated basis, or both | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | 1 | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | ngle Aud | lit | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | red aud | ıt | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | 3ь | | |

Form **990** (2010

| SCHEDULE I | | | 4 | | | | | OMB No 1545-0047 | 545-0047 |
|--|---|------------------------------------|--|---|--|--|---|---|-----------------|
| (Form 990) | | | Governments | Grants and Other Assistance to Organizations, Governments, and Individuals in the United States | in the United Stat | se: | | | 9 |
| Department of the Treasury Internal Revenue Service | | Compl | Complete if the organization | ganization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. | ' to Form 990, Par n 990. | t IV, line 21 or 22. | | Open to Public Inspection | Public ction |
| Name of the organization | tion OWENSBORO I | DAVIESS N, INC. | CO. INDUSTRIAL | IAL | | | | Employer identification number 61-6033839 | 33839 |
| Part General Ir | General Information on Grants and Assistance | nd Assistance | | | | | | | |
| 1 Does the organiz | Does the organization maintain records to substantiate the amount of | o substantiate the | amount of the grants | or assistance, the | grantees' eligibility | for the grants or ass | the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | • | [|
| | criteria used to award the grants or assistance? | tance? | | 2 | 2 | | | X Yes | 2 |
| Dart II | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | cedures for monit | oring the use of grant | Tunds in the United | States. | \" \" \" \" \" \" \" \" \" \" \" \" \" \ | 10000 | 10 co 10 for 10 co 10 to | |
| ٦ | Grants and Other Assistance to Governments and Organizations in the United States. Complete it the organization answered Tes to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. | Governments and S. 000. Check this | d Organizations in the box if no one recipien | e United States. Control of received more the | omplete it the orga an \$5,000. Part II | inization answered "Y can be duplicated if a | es to Form 990, Part Idditional space is nee | IV, line Z1, tor any ded | |
| 1 (a) Name and ac | 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | yrant e |
| GREATER OWENSBORO ECONOMIC |) ECONOMIC | | | | | | | GENERAL SUPPORT FOR | OR |
| DEVELOPMENT CORPORATION - | ORATION - 200 E | | | 1 | , | | | INDUSTRIAL AND BUSINESS | SINESS |
| 3RD ST - OWENSBORO, KY 42303 | RO, KY 42303 | 61-1254984 | 501(C)(6) | 35,000. | 0. | | | DEVELOPMENT EFFORTS | TS |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| 2 Enter total numb | Enter total number of section 501(c)(3) and government organizations. Enter total number of other organizations. | nd government or | ganizations | | | | | A A | |
| ٦ [| For Paperwork Reduction Act Notice, see the Instructions for Form 990. | see the Instructi | ions for Form 990. | | | | | Schedule I (Form 990) (2010) | 990) (2010) |

Schedule I (Form 990) (2010) FOUNDATION, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. FOUNDATION, INC.

Page 2

61-6033839

Schedule I (Form 990) (2010) 032102 01-13-11

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Name of the organization

OWENSBORO DAVIESS CO. INDUSTRIAL FOUNDATION, INC.

Employer identification number 61-6033839