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Department of the Treasury Internal Revenue Service

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

2010

F	or ca	lendar year 2010, or	rtax year beg	inning		04/	01 , 2010	, and endi	ng		03/	31, 2011	
		ck all that apply	Initial retui		Init	al return	of a former p	ublic char	ıty		Final re	turn	
_			Amended	return		Addres	ss change		Na	me change			
Na	ame c	of foundation						•	- 4	Employer ident	ification numb	per	
P	ARA	DIS FOUNDATION	N, INC.							31	-090828	4	
N	ımbe	r and street (or P O box	number if mail is n	ot delivered to	street addre	ss)		Room/sui	te l	B Telephone number (see page 10 of the instructions)			
_		WATTERSON TRA	<u>_</u>	X 32230)					<u> </u>	02) 493	-4300	
Cı	ty or	town, state, and ZIP coo	de						۱	If exemption appli pending, check he		▶□	
-	0 T T								[1 Foreign organiz	rations, check he	re . ►	
_		SVILLE, KY 402								2. Foreign organi	zations meeting to here and attach		
H		ck type of organization			_	-							
		ection 4947(a)(1) none					vate founda		Е	If private foundat	ion status was te	minated	
'		market value of all a		J Account	-		ash Acc	rual		under section 507	(b)(1)(A), check t	nere . 🕨 🔙	
		ear <i>(from Part II, col (</i> ▶ \$ 1,911	(c), iine 1 , 526 .		er (specify		cash basıs)		F	If the foundation			
F				1	(u) 11	iusi be on	Casii basis j			under section 507			
	art	Analysis of Revent total of amounts in colo	umns (b), (c), an	d (d)	(a) Reven		(b) Net inve		(c)	Adjusted net		oursements naritable	
		may not necessarily e column (a) (see page	qual the amount	s <i>ì</i> n´	expense book		ıncom	ie		income		poses	
_	4					50,000.					(cash i	oasis_only)	
:	1 2	Check	indation is not requ	uired to	•	,							
	3	Interest on savings and te	ch B										
•	4	Dividends and interest			-	19,829.	4	9,829.			ATCH	1 1	
ı	-	Gross rents				-	_				11201		
Several Agreement		Net rental income or (loss)						-					
ð		Net gain or (loss) from sa			- 1	10,846.				T DEC	FIVE	1:: (
蒼	b	Gross sales pnce for all assets on line 6a	1,027				-			T KE		161	
Š	7	Capital gain net incom	e (from Part IV, I	ine 2) .						11	- 204	, 101	
¥	8	Net short-term capital	gain							IZI AUG	1 201	<u> </u>	
ζ	9	Income modifications								<u> 5 </u>		<u> </u>	
ว์	10 a	Gross sales less returns and allowances · · · ·								100	CEN L	<u> </u>	
		Less Cost of goods sold											
	С	Gross profit or (loss) (a				2 002							
	11	Other income (attach s				3,803. 92,786.		9,829.			ATCH	1 2	
_	12	Total. Add lines 1 thro				0.	- 4	9,029.			<u> </u>		
i	13	Compensation of officers,									 		
es	14	Other employee salarie		1							+		
Š	15	Pension plans, employ Legal fees (attach sche	احاداما	1	_						+		
χ	16a b	Accounting fees (attach		• • • •							 		
E		Other professional fee				7,013.		7,013.		0		0.	
aţ	17	Interest	o ₍ attaon sonedu)	~/						<u>-</u> .	 		
st	18	Taxes (attach schedule) (s	ee page 14 of the ins	tructions)		4,738.		0.		0		0.	
Ē	19	Depreciation (attach s		E .								<u> </u>	
티	20	Occupancy		1									
ΨÞ	21	Travel, conferences, ar											
a	22	Printing and publicatio											
ing	23	Other expenses (attach	n schedule) ATC	СН 5 🗀		19.		0.		0		19.	
rat	24	Total operating and a	dministrative ex	penses.						 -			
Operating and Administrative Expenses		Add lines 13 through 2	23			L1,770.		7,013.		0		19.	
ں	25	Contributions, gifts, gr	ants paid			3,500.						93,500	
_	26	Total expenses and disburse	ments. Add lines 2	4 and 25	10	5,270.		7,013.		0	<u> </u>	93,519	
	27	Subtract line 26 from I	line 12		_								
		Excess of revenue over expen		· · · —	-	12,484.		0.01.5			_		
		Net investment incom					4	2,816.					
	С	Adjusted net income ((if negative, ente	r -0-)									

Part II		Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of year			
	artii	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	2,111.	2,657.	2,657.		
	2	Savings and temporary cash investments					
i	3	Accounts receivable					
-		Less allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see page 15 of the instructions)					
	7	Other notes and loans receivable (attach schedule)					
	-	Less allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
sets	9	Prepaid expenses and deferred charges					
Ass	-	Investments - U S and state government obligations (attach schedule)	i i				
1		Investments - corporate stock (attach schedule)					
		Investments - corporate bonds (attach schedule)					
ļ	11	Investments land huldings					
		and equipment basis Less accumulated depreciation (attach schedule)					
	12	Investments - mortgage loans					
	13	Investments - other (attach schedule) ATCH 6	1,634,000.	1,620,970.	1,908,869.		
	14	Land, buildings, and equipment basis					
		equipment basis Less accumulated depreciation (attach schedule)					
	15	Other assets (describe					
	16	Total assets (to be completed by all filers - see the					
		instructions Also, see page 1, item I)	1,636,111.	1,623,627.	1,911,526.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
S	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
abi	21	Mortgages and other notes payable (attach schedule)					
Ï	22	Other liabilities (describe)					
	23	Total liabilities (add lines 17 through 22)		0.			
		Foundations that follow SFAS 117, check here ▶					
		and complete lines 24 through 26 and lines 30 and 31.					
es	24 25 26	Unrestricted					
anc	25	Temporarily restricted					
3al	26	Permanently restricted					
Þ		Foundations that do not follow SFAS 117,		-			
ū		check here and complete lines 27 through 31. ► X					
7	27	Capital stock, trust principal, or current funds	1,099,681.	1,099,681.			
ls (28	Paid-in or capital surplus, or land, bldg , and equipment fund		_,,			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	536,430.	523,946.			
As	30	Total net assets or fund balances (see page 17 of the		, , , , , , , , , , , , , , , , , , , ,			
let			1,636,111.	1,623,627.			
_	31	Instructions)					
	•	of the instructions)	1,636,111.	1,623,627.			
B	art II	Analysis of Changes in Net Assets or Fund		2,020,027			
		net assets or fund balances at beginning of year - Part		must agree with			
•					1,636,111.		
2	Enter	of-year figure reported on prior year's return)			-12,484.		
2	Otho	r amount from Part I, line 27a		2	12,404.		
<u>ي</u>	Orue	r increases not included in line 2 (itemize)			1,623,627.		
		lines 1, 2, and 3		1 1	1,023,021.		
		eases not included in line 2 (itemize)	luna 5) Doubli anhana (h.	5	1 622 627		
<u>6</u>	rota	net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b), line 30 6	1,623,627.		
					Form 990-PF (2010)		

Part IV Capital Gains and Losses for Tax on Investment Income

a SEE PART IV SCHED b c d e (e) Gross sales price	k warehouse, or common stock, 20 ULE	OU SIS MILC CO)	P-Purchase D-Donation		
b c d	OBE		D-DOIDHOIL	(mo , day, yr)	(mo , day,
c d e		·			
d e					<u> </u>
e			ļ		1
			ļ		
(e) Gross sales price				<u> </u>	
,	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a					
b	-				
c					
d			1		
e					
	nowing gain in column (h) and ow	ned by the foundation on 12/31/69	(1)	Cause (Cal. (b) a	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		Gains (Col. (h) g (k), but not less Losses (from co	than -0-) or
		, , , , , , , , , , , , , , , , , , ,	1		
<u>a</u>					
b					
<u>c</u>					
d			1		
e					
Capital gain net income or (r	net capital loss)	If gain, also enter in Part I, line 7			10 01
	·	If (loss), enter -0- in Part I, line 7	2		-10,84
Net short-term capital gain o	or (loss) as defined in sections	1222(5) and (6).			
	ne 8, column (c) (see pages 1				
= -					
If (loss), enter -0- in Part I, line	<u>e8 </u>	<u> </u>	3		
Part V Qualification Un	nder Section 4940(e) for R	Reduced Tax on Net Investment	income		
vas the foundation liable for th "Yes," the foundation does no		ributable amount of any year in the e) Do not complete this part	base perio	ער וי	7 V
Enter the consequents					Yes
Enter the appropriate amou	int in each column for each ye	ar, see page 18 of the instructions t	efore mak	sing any entries	
(a) Base period years	(b)	(c) Net value of nonchantable-use assets	efore mak	(d) Distribution r	ratio
(a) Base penod years Calendar year (or tax year beginning in)		(c)	efore mak	(d)	ratio
(a) Base period years Calendar year (or tax year beginning in) 2009	(b)	(c)	pefore mak	(d) Distribution r	ratio
(a) Base period years Calendar year (or tax year beginning in) 2009 2008	(b)	(c)	pefore mak	(d) Distribution r	ratio
(a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007	(b)	(c)	pefore mak	(d) Distribution r	ratio
(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006	(b)	(c)	pefore mak	(d) Distribution r	ratio
(a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007	(b)	(c)	pefore mak	(d) Distribution r	ratio
(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution r	ratio
(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d)	(b) Adjusted qualifying distributions	(c)		(d) Distribution r	ratio
(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio fo	(b) Adjusted qualifying distributions The second s	(c) Net value of nonchantable-use assets de the total on line 2 by 5, or by the	2	(d) Distribution r	ratio
(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio fo	(b) Adjusted qualifying distributions The second s	(c) Net value of nonchantable-use assets	2	(d) Distribution r	ratio
(a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio fo number of years the foundar	(b) Adjusted qualifying distributions or the 5-year base period - divi	(c) Net value of nonchantable-use assets de the total on line 2 by 5, or by the	2 3	(d) Distribution r	ratio
(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio fo number of years the foundate.	(b) Adjusted qualifying distributions or the 5-year base period - dividation has been in existence if leading the company of	(c) Net value of nonchantable-use assets de the total on line 2 by 5, or by the less than 5 years	2 3 4	(d) Distribution r	ratio
(a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio fo number of years the foundate the net value of nonches Multiply line 4 by line 3	(b) Adjusted qualifying distributions or the 5-year base period - dividation has been in existence if letharitable-use assets for 2010 for	(c) Net value of nonchantable-use assets de the total on line 2 by 5, or by the ess than 5 years from Part X, line 5	2 3 4 5	(d) Distribution r	ratio
(a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio fo number of years the founda Enter the net value of nonch Multiply line 4 by line 3 Enter 1% of net investment	(b) Adjusted qualifying distributions or the 5-year base period - dividation has been in existence if leading the company of	(c) Net value of nonchantable-use assets ide the total on line 2 by 5, or by the ess than 5 years from Part X, line 5	2 3 4 5	(d) Distribution r	ratio
(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio fo number of years the founda Enter the net value of nonch Multiply line 4 by line 3 Enter 1% of net investment Add lines 5 and 6	(b) Adjusted qualifying distributions or the 5-year base period - divide the following distributions at least the following distributions at least the following distributions are distributed as the following distributions at least the following distributions distributions are distributed as for the following distributions. Adjusted qualifying distributions are distributed as for the following distributions. Adjusted qualifying distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following d	(c) Net value of nonchantable-use assets ide the total on line 2 by 5, or by the less than 5 years from Part X, line 5	2 3 4 5 6 7	(d) Distribution r (col (b) divided by	ratio y col (c))
(a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio fo number of years the founda Enter the net value of nonch Multiply line 4 by line 3 Enter 1% of net investment Add lines 5 and 6 Enter qualifying distributions If line 8 is equal to or great	(b) Adjusted qualifying distributions or the 5-year base period - divide the following distributions at least the following distributions at least the following distributions are distributed as the following distributions at least the following distributions distributions are distributed as for the following distributions. Adjusted qualifying distributions are distributed as for the following distributions. Adjusted qualifying distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following distributions are distributed as for the following distributions. The following d	(c) Net value of nonchantable-use assets ande the total on line 2 by 5, or by the ess than 5 years from Part X, line 5	2 3 4 5 6 7	(d) Distribution r (col (b) divided by	ratio y col (c))

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	ie ins	tructio	ons)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)			
b	Domestic_foundations that meet the section 4940(e) requirements in Part V, check		8	356.
	here and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		8	356.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			56.
6	Credits/Payments			
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 680 .			
	Exempt foreign organizations-tax withheld at source			
	Tax pare with application for extension of time to the () of the coop).			
	Backup withholding erroneously withheld		6	80.
7	Total credits and payments Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		1	76.
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	-		
	t VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
-	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			
	of the instructions for definition)?	1 b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶\$ (2) On foundation managers ▶\$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers ▶ \$			v
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			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			х
4	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a b	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b		
5	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u> </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			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
	instructions) > 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 ² 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		ł	
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page		,	v
	27)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			Х
	names and addresses	10		

Par	t VII-A	Statements Regarding Activities (continued)			
11	At any t	me during the year, did the foundation, directly or indirectly, own a controlled entity within the	l		
	meaning	of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the	foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August	17, 2008?	12		X
13	Did the	foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website	address N/A			
14	The boo	ks are in care of MS. PAT RIDDLE Telephone no Sign Address Telephone n	3-430	00	
	Located	at ▶FOUNDATION ADDRESS ZIP+4 ▶ 40232			
15		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here · · · · · · · · · · · · · · · · ·			
	and ente	er the amount of tax-exempt interest received or accrued during the year			
16		time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
	over a b	ank, securities, or other financial account in a foreign country?	16		X
	See pa	ge 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter			
		e of the foreign country. ▶			
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required			
	File Fo	rm 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During t	he year did the foundation (either directly or indirectly)			
	(1) Eng.	age in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borr	ow money from, lend money to, or otherwise extend credit to (or accept it from) a		:	
	dısq	ualified person?			
	(3) Furr	rish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		;	
	(5) Trar	sfer any income or assets to a disqualified person (or make any of either available for			
	the	penefit or use of a disqualified person)?			
	(6) Agre	ee to pay money or property to a government official? (Exception. Check "No" if the		:	
		dation agreed to make a grant to or to employ the official for a period after			
	term	ination of government service, if terminating within 90 days) Yes X No		,	
b	If any a	nswer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
		53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1 b		
	-	ations relying on a current notice regarding disaster assistance check here			
С		foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			Х
		corrected before the first day of the tax year beginning in 2010?	1c		
2		in failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	•	g foundation defined in section 4942(j)(3) or 4942(j)(5))			
а		nd of tax year 2010, did the foundation have any undistributed income (lines 6d and XIII) for tax year(s) beginning before 2010?	1		
	6e, Part	1 to 4 the course \$ 2007			
D		re any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
		to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2 b	Х	
_	•	listed, answer "No" and attach statement - see page 22 of the instructions)	20		
C		ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
3 -		foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja		me during the year?			
h		did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or			
J		ried persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
		sioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
		, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
		on had excess business holdings in 2010)	3ь		
4a		foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
		foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
		le purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		Х

Form 990-PF (2010)

0.

NONE

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

0

0

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If no	ne, enter "NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	0
Total number of others receiving over \$50,000 for professional services	NONE
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
A	
	
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE	
2	
All other program-related investments. See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

Form 990-PF (2010)

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn foundatior	18,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	1,762,852.
b	Average of monthly cash balances	1b	11,338.
С	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d	1,774,190.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)1e]	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	O 11 11 Of 1 4 d	3	1,774,190.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	26,613.
5	the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,747,577.
6	Minimum investment return. Enter 5% of line 5	6	87,379.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here ▶ and do not complete this private the private of the instruction of		
1	Minimum investment return from Part X, line 6	1	87,379.
2 a	0.50		_
b	Income tax for 2010 (This does not include the tax from Part VI) 2b	1	
С		1 2c	856.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	86,523.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	86,523.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	86,523.
	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1 _a	93,519.
a b	Program related univertments, total from Part IV P.	1b	0.
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	10	
2		2	0.
•	purposes Amounts set aside for specific charitable projects that satisfy the		
3 a	· · · · · · · · · · · · · · · · · · ·	3a	0.
a b	Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	93,519.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	-	33,013.
J	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	93,519.
J	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(e) reduction of tax in those years	iodiating wite	inci the foundation

Form 990-PF (2010)

Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				86,523.
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only			78,768.	
b	Total for pnor years 20,20_07_,20		14,344.		
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006				
С	From 2007				
d	From 2008				
e	From 2009				
f	Total of lines 3a through e	0.			
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$93,519.			70 760	
а	Applied to 2009, but not more than line 2a			78,768.	
b	Applied to undistributed income of prior years (Election		14 344		
	required - see page 26 of the instructions)		14,344.		
c	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)				407.
	Applied to 2010 distributable amount	0.			407.
	Remaining amount distributed out of corpus	0.			0.
5	Excess distributions carryover applied to 2010 . (If an amount appears in column (d), the same	· ·			
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:	0.			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b				
С	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				
ч	Subtract line 6c from line 6b Taxable			_	
u	amount - see page 27 of the instructions				
е	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount - see page 27 of the instructions				
£	Undistributed income for 2010 Subtract lines				
•	4d and 5 from line 1 This amount must be				
	distributed in 2011				86,116.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the				
	instructions)				
9	Excess distributions carryover to 2011.	0.			
	Subtract lines 7 and 8 from line 6a		-		
	Analysis of line 9				
_	Excess from 2006				
b	Excess from 2007				
C	Excess from 2008				
	Excess from 2009				
	LAGE 35 110111 2010		L		

	If the foundation has	_			- 1	
	foundation, and the ruling	g is effective for 2010, e	nter the date of the ruling		. > [
b	Check box to indicate wh	ether the foundation is a	private operating found	ation described in section	4942(j)(3) or 4942(j)(
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	ı	(e) Total
	justed net income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b	85% of line 2a					
C	Qualifying distributions from Part					
	XII, line 4 for each year listed					
ď	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line					
3	2d from tine 2c Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying under section					
b	4942(j)(3)(B)(i) "Endowment" alternative test- enter 2/3 of minimum invest-					
С	ment return shown in Part X, line 6 for each year listed "Support" alternative test - enter					
-	(1) Total support other than gross investment income (interest, dividends, rents,					
	payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942					
	(j)(3)(B)(III)					
	organization					
Рa	· /	ary Information (C	omplete this part	only if the found	ation had \$5,000	or more in as
	at any time o	during the year - se	e page 28 of the in	structions.)		
а	Information Regarding List any managers of before the close of any NONE	the foundation who l	nave contributed mor			ed by the founda
b	List any managers of ownership of a partner					large portion of
	NONE	of other entry) o	Willow the roundation	That a Total of groater	interest:	
?	Information Regarding	g Contribution, Gram	t, Gift, Loan, Scholars	nip, etc., Programs:		
	Check here ▶ ☐ If t unsolicited requests f organizations under ot	or funds If the four	dation makes gifts, o	rants, etc. (see page		
а	The name, address, a	•	of the person to whor	n applications should b	e addressed	
b	The form in which app			-		
	WRITTEN REG	QUEST MUST BE	SUBMITTED. NO	PARTICULAR FOR	RM SPECIFIED.	
С						
С	N/A					
	Any restrictions or li factors					institutions, or ot
	Any restrictions or li factors		, such as by geogra			institutions, or ot

Form 990-PF (2010)			31-0908284	Page 11
Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Dur	ing the Year or App		uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	recipient	contribution	Amount
a Paid during the year				
ATTACHMENT 9				
		1		
			1	
			-	
				93,500
Total	<u></u>	· · · · · ·	▶ 3a	93,300
b Approved for future payment				
		,		
				ļ
Total	· · · · · · · · · · · · · · · ·		▶ 3b	<u> </u>

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)		
1 Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d)	Related or exempt function income (See page 28 of the instructions)		
-				 	-	the mad dedons)		
				-	<u></u>			
	-							
								
_								
-	and contracts from government agencies							
	ship dues and assessments							
	n savings and temporary cash investments				10.000			
	s and interest from securities			14	49,829.			
	al income or (loss) from real estate			-				
a Debt-	financed property					·		
b Not d	ebt-financed property							
6 Net rental	income or (loss) from personal property .							
7 Other inv	vestment income							
	oss) from sales of assets other than inventory			18	-10,846.			
=	me or (loss) from special events							
	ofit or (loss) from sales of inventory		-					
11 Other rev								
	ER INCOME	-		01	3,803.			
c								
e								
	Add columns (b), (d), and (e)				42,786.			
	Id line 12, columns (b), (d), and (e)							
	eet in line 13 instructions on page 29 t				13	42,700.		
	B Relationship of Activities			empt Purn	0898			
	Explain below how each activity					stad smaartantly to the		
Line No.	accomplishment of the foundation	y ioi willoi an's evemn	t nurnoses (other than l	hy providing	funds for such nurnose	os) (See page 20 of the		
▼	instructions)	ono oxomp	t purposes (ether than	by providing	g rands for such purpose	(Occ page 25 of the		
	<u> </u>		-		-			
			<u>-</u>		· · · · · · · · · · · · · · · · · · ·	··· <u>-····</u>		
				·				
				<u></u>				
					<u>.</u> .			
					···			
								
								
					-			

orm 99	0-PF (2		,				31-0908284				ge 13
Part 2	XVII	Information I Exempt Orga		ransfers To and	Transac	tions	and Relationships	With N	lonc	harit	able
1 D	ıd the	organization directly	y or indirectly	engage in any of the	e following	with	any other organization of	described		Yes	No
in	secti	on 501(c) of the Co	ode (other than	section 501(c)(3) org	ganızatıons)	or in	section 527, relating to	political			
	rganıza										
a T	ransfe	rs from the reporting for	oundation to a no	oncharitable exempt orgai	nization of						1,7
(1	I) Casi	h	<i></i> .						1a(1)		X
(2	2) Oth	er assets							1a(2)		X
		ansactions									v
-									1 1		X
•	•										X
									1 1	-	X
									1 1		X
									1 1		X
											X
	_						Column (h) aboute also			for	
							Column (b) should alw				
		-					n If the foundation rece e of the goods, other a				
(a) Line		(b) Amount involved		noncharitable exempt organi			escription of transfers, transaction				
(4) =	-	N/A	(0) 110 110 011			N/A		,			
							•				
					_						
					_		•				
					<u> </u>		•				
				,,							
		M-12									
				· · · · · · · · · · · · · · · · · · ·							
		· · · · · · · · · · · · · · · · · · ·									
2a ls	s the	foundation directly	or indirectly a	ffiliated with, or relat	ted to, one	e or	more tax-exempt organiza	ations			
d	escrib	ed in section 501(c) of	the Code (other t	han section 501(c)(3)) o	r in section :	5277.			Ye	≥s <u></u> 2	No.
<u>b 11</u>	"Yes,	complete the following	g schedule				,				
/-		(a) Name of organization	n	(b) Type of org	anization		(c) Description	n of relations	ship		
N/A											
					<u></u>						
		 									
		····									
	T., .				dunn ag :		shedulae and statements and	to the best	· 6 mars 1:	00112	
Cia-	belief	r penaities of perjury, I d f, it is true correct, and cor	eciare that I have mplete Decjaration	examined this return, include of preparer (other than taxp	uing accompa ayer or fiducia	anying s ary) is ba	chedules and statements, and ased on all information of which	preparer has	any kn	owledg	ge and e
Sign	1.	(Chan P.	. ×/ 4	2.	18	ומול	<i></i>	_			
Here		nuites	- 10, /2	eus	Data /	19/	Title	mari			
	1 ° S	ignature of officer or truste	20		Date	,	r Hite				

Preparer's signature

ΚY

40241-1122 Phone no 502-326-3996 Form 990-PF (2010)

PTIN

self-employed P00520729

Firm's EIN ▶ 35-0921680

Paid

Preparer

Use Only

Firm's address ▶ 9600 BROWNSBORO ROAD, SUITE 400 LOUISVILLE,

Print/Type preparer's name

Firm's name ► CROWE HORWATH LLP

Date

8/4/11

Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

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

OMB No 1545-0047

2010

Internal Revenue Service Employer identification number Name of the organization PARADIS FOUNDATION, INC. 31-0908284 Organization type (check one) Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule $\overline{\mathrm{X}}$ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

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990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization PARADIS FOUNDATION, INC.

Employer identification number 31-0908284

Part I	Contributors	(see	instructions)	Ì
--------	--------------	------	---------------	---

	(1)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	BRAMCO, LLC 1801 WATTERSON TRAIL LOUISVILLE, KY 40232-2230	\$50,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

FORM 990-PF - PART IV

•	, ,	7 1 XIVI 000 1 I	. /		
CAPITAL G	AINS AND L	OSSES FOR	TAX ON IN	NVESTMENT	INCOME

	Property			ription		OT P	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 1.2/31/69	Excess of FMV over adj basis		Gain or (loss)	
OXPORTAGE OF CARD	TUNOWDOIG	INVESTMENT	S HELD AT PI	NC BANK	33,333,5	P	VAR	VAF
1,027,218.		1,038,064.	III. BECOKI	1185			-10,846.	
rotal gain(LOSS)		• • • • • • • • • • • • • • • • • • • •		• • • • • • •			
							,	

SECTION 4942(h)(2) ELECTION AS TO THE TREATMENT OF QUALIFYING DISTRIBUTIONS

Paradis Foundation, Inc. EIN: 31-0908284 1801 Watterson Trail, PO Box 32230 Louisville, KY 40232-2230

Pursuant to IRC Sec. 4942(h)(2) and Reg. 53.4942(a)-3(d)(2), the above referenced foundation hereby elects to treat current year qualifying distributions in excess of the immediately preceding tax year's undistributed income as being made out of undistributed income from the tax year(s) ending March 31, 2011.

Signature

Justes H.

Charles H. Leis - TREASUREN

Date

Name and Title

M SECURITIES	
FROM	
DIVIDENDS AND INTEREST FROM	
AND	
DIVIDENDS	
ı	1
PART	
990PF,	
FORM	

NET INVESTMENT INCOME	49,829.
REVENUE AND EXPENSES PER BOOKS	49,829.
	TOTAL
DESCRIPTION	PNC BANK

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DESCRIPTION

EXCISE TAX REFUND

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

REVENUE

AND

EXPENSES

PER BOOKS

3,803.

TOTALS

3,803.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

CHARITABLE PURPOSES	0	0.
ADJUSTED NET INCOME	.0	0
NET INVESTMENT INCOME	7,013.	7,013.
REVENUE AND EXPENSES PER BOOKS	7,013.	7,013.
		TOTALS
DESCRIPTION	AGENCY FEES	

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PAGE 20

FORM 990PF, PART I - TAXES

CHARITABLE	.0	0.
ADJUSTED NET INCOME	0.	0.
NET INVESTMENT INCOME	0	0.
REVENUE AND EXPENSES PER BOOKS	4,738.	4,738.
		TOTALS
DESCRIPTION	MISCELLANEOUS TAXES	

FORM 990PF, PART I - OTHER EXPENSES

CHARITABLE PURPOSES 19.	19.
ADJUSTED NET INCOME 0.	•0
NET INVESTMENT INCOME 0.	0
REVENUE AND EXPENSES PER BOOKS 19.	19.
	TOTALS
DESCRIPTION ANNUAL REPORT	

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FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION

BOOK VALUE ENDING

ENDING FMV

1,620,970.

1,908,869.

PNC BANK

TOTALS

1,620,970.

1,908,869.

9

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES	•
JOSEPH A. PARADIS 1801 WATTERSON TRAIL, PO BOX 32230 LOUISVILLE, KY 40232-2230	PRESIDENT/DIRECTOR 1.00	· o	.0	.0	
JOSEPH A. PARADIS, III 1801 WATTERSON TRAIL, PO BOX 32230 LOUISVILLE, KY 40232-2230	VICE PRESIDENT/DIRECTOR 1.00	.0	0	.0	
CHARLES H. LEIS 1801 WATTERSON TRAIL, PO BOX 32230 LOUȚSVILLE, KY 40232-2230	TREASURER/DIRECTOR 1.00		0	.0	
STEVEN PARADIS 1801 WATTERSON TRAIL, PO BOX 32230 LOUISVILLE, KY 40232-2230	DIRECTOR 1.00		0	.0	
PAT RIDDLE 1801 WATTERSON TRAIL, PO BOX 32230 LOUISVILLE, KY 40232-2230	SECRETARY 1.00	0	· o	°,	
	GRAND TOTALS	0.	0	0.	

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V 10-7.1

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MS. PAT RIDDLE P.O. BOX 32230 LOUISVILLE, KY 40232 31-0908284

ATTACHMENT 9

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
21ST CENTURY PARKS 471 W. MAIN ST., STE 202 LOUISVILLE, KY 40202	NONE PUBLIC CHAR 501(C)(3)	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION.	5,000.
FAMILY & CHILDREN'S PLACE 23030 RIVER RD., STE 200 LOUISVILLE, KY 40206	NONE PUBLIC CHAR 501(C)(3)	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION.	10,000.
BROOKLAWN CHILD & FAMILY SERVICES 2125 GOLDSMITH LANE LOUISVILLE, KY 40218	NONE PUBLIC CHAR 501(C)(3)	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION.	2,000.
HOLY CROSS HIGH SCHOOL 5144 DIXIE HWY. SHIVELY, KY 40216	NONE PUBLIC CHAR 501(C)(3)	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION.	2,000.
HOME OF THE INNOCENTS 1100 E. MARKET ST. LOUISVILLE, KY 40206	NONE PUBLIC CHAR 501(C)(3)	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION.	5,000.
KY MUSEUM OF ART AND CRAFT 715 WEST MAIN ST. LOUISVILLE, KY 40202	NONE PUBLIC CHAR 501(C)(3)	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS OF THE ORGANIZATION.	1,000.

V 10-7.1

010600.430

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31-0908284

ATTACHMENT 9 (CONT'D)

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPEED ART MUSEUM	NONE	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS	10,000.
2035 S. 3RD. ST.	PUBLIC CHAR 501(C)(3)	OF THE ORGANIZATION.	
LOUISVILLE, KY 40208			
ST. XAVIER HIGH SCHOOL	NONE	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS	2,000.
1609 POPLAR LEVEL RD.	PUBLIC CHAR 501(C)(3)	OF THE ORGANIZATION.	
LOUISVILLE, KY 40217			
UNIV. OF VIRGINIA GRADUATE FELLOWSHIP ENDOWMENT	NONE	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS	10,000.
PO BOX 400807	PUBLIC CHAR 501(C)(3)	OF THE ORGANIZATION.	
CHARLOTTESVILLE, VA 22904			
WELLSPRING HOUSE	NONE	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS	1,000.
P.O. BOX 1927	PUBLIC CHAR 501(C)(3)	OF THE ORGANIZATION.	
LOUISVILLE, KY 40201			
HARBOR HOUSE OF LOUISVILLE	NONE	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS	1,000.
2231 LOWERS HUNTER TRACE	PUBLIC CHAR 501(C)(3)	OF THE ORGANIZATION.	
LOUISVILLE, KY 40216			
SAINT MEINRAD SEMINARY	NONE	GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS	6,000.
SAINT MENIRAD, IN 47577	PUBLIC CHAR 501(C)(3)	OF THE ORGANIZATION.	

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FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9 (CONT'D)

3,000. 1,000. 3,000. 26,500. 5,000. AMOUNT GRANTS PROVIDED TO SUPPORT THE GENERAL OPERATIONS PURPOSE OF GRANT OR CONTRIBUTION OF THE ORGANIZATION. RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT PUBLIC CHAR 501(C)(3) NONE NONE NONE NONE NONE ST. ANTHONY COMMUNITY OUTREACH CENTER TRINITY HIGH SCHOOL FOUNDATION RECIPIENT NAME AND ADDRESS YMCA OF GREATER LOUISVILLE THE THOMAS MERTON CENTER LOUISVILLE, KY 40217 LOUISVILLE, KY 40212 LOUISVILLE, KY 40213 PITTSBURGH, PA 15224 LOUISVILLE, KY 40207 4011 SHELBYVILLE RD. 2400 CRITTENDEN DR 1100 TREVILIAN WAY THE LOUISVILLE 200 2234 W MARKET ST. 5129 PENN AVE

TOTAL CONTRIBUTIONS PAID

93, 500.

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