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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.







OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation LKC FOUNDATION CAROTHERS		A Employer identification number 31-1490185	
Number and street (or P O box number if mail is not delivered to street address) 3536 EDWARDS ROAD SUITE 201		B Telephone number (see instructions) (513) 871-7448	
City or town, state or province, country, and ZIP or foreign postal code CINCINNATI, OH 45208		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 10,015,396	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,427	2,427	2,427	
	4 Dividends and interest from securities.	228,050	228,050	228,050	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	177,646			
	b Gross sales price for all assets on line 6a 2,014,271				
	7 Capital gain net income (from Part IV, line 2)		248		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) 	40,000		40,000	
	12 Total. Add lines 1 through 11	448,123	230,725	270,477	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule). 	2,101	2,101		
	c Other professional fees (attach schedule) 	88,473	88,473		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	7,268	7,268		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule). 	296	296		
	24 Total operating and administrative expenses. Add lines 13 through 23	98,138	98,138		0
	25 Contributions, gifts, grants paid	420,150			420,150
	26 Total expenses and disbursements. Add lines 24 and 25	518,288	98,138		420,150
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-70,165			
	b Net investment income (if negative, enter -0-)		132,587		
	c Adjusted net income (if negative, enter -0-)			270,477	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	238,099	352,052	352,052
	3	Accounts receivable ▶ <u>27,700</u>			
		Less allowance for doubtful accounts ▶ _____	27,700	27,700	27,700
	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 instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	5,963,430 <input checked="" type="checkbox"/>	5,779,312	9,635,644
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____			
Liabilities		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and 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)	6,229,229	6,159,064	10,015,396
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	6,229,229	6,159,064	
	30	Total net assets or fund balances (see page 17 of the instructions)	6,229,229	6,159,064	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	6,229,229	6,159,064	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	6,229,229
2	Enter amount from Part I, line 27a	2	-70,165
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	6,159,064
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,159,064

2	Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px; margin: 0 5px;"> <div style="text-align: center;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div> </div>	2	248
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px; margin: 0 5px;"> <div style="text-align: center;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div> </div> </div>	3	

2	Total of line 1, column (d).	2	0 255920
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 051184
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	9,359,604
5	Multiply line 4 by line 3.	5	479,062
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,326
7	Add lines 5 and 6.	7	480,388
8	Enter qualifying distributions from Part XII, line 4.	8	420,150
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	2,652
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.	3	2,652
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,652
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,478
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	4,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	5,478
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	18
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed <input type="checkbox"/>	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . <input type="checkbox"/>	10	2,808
11	Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> 2,808 Refunded <input type="checkbox"/>	11	

Part VII-A **Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
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)? <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> OH _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶THOMAS M COONEY Telephone no ▶(513) 768-6796 Located at ▶3536 EDWARDS ROAD SUITE 201 CINCINNATI OH ZIP +4 ▶45208			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.		<input checked="" type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b No		
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LUCILLE K CAROTHERS 2737 WALSH PLACE CINCINNATI, OH 45208	DIR/PRE/TRES 1 00	0	0	0
GABRIEL STERN 2060 UNION STATION 7 SAN FRANCISCO, CA 94123	DIR/VP/SECR 1 00	0	0	0
ELLEN STERN KERR 4255 134TH NE BELLEVUE, WA 98005	VP 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	9,097,980
b	Average of monthly cash balances.	1b	404,156
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	9,502,136
e	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	
3	Subtract line 2 from line 1d.	3	9,502,136
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	142,532
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,359,604
6	Minimum investment return. Enter 5% of line 5.	6	467,980

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	467,980
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	2,652
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,652
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	465,328
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	465,328
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	465,328

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	420,150
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	420,150
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	420,150
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				465,328
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			416,678	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 420,150				
a Applied to 2012, but not more than line 2a			416,678	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				3,472
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				461,856
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . .

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2013)

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Form **990-PF** (2013)

TY 2013 Accounting Fees Schedule

Name: LKC FOUNDATION
CAROTHERS

EIN: 31-1490185

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,101	2,101		

TY 2013 Compensation Explanation

Name: LKC FOUNDATION
CAROTHERS
EIN: 31-1490185

Person Name	Explanation
LUCILLE K CAROTHERS	
GABRIEL STERN	
ELLEN STERN KERR	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: LKC FOUNDATION
CAROTHERS

EIN: 31-1490185

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SEE ATTACHED RAYMOND JAMES	2013-01	PURCHASE	2013-12		7	7				
SEE ATTACHED RAYMOND JAMES	2012-01	PURCHASE	2013-12		1,481,051	1,296,082			184,969	
SEE ATTACHED CHARLES SCHWAB	2013-01	PURCHASE	2013-12		199,960	199,960				
SEE ATTACHED CHARLES SCHWAB	2012-01	PURCHASE	2013-12		333,005	340,576			-7,571	

**TY 2013 Investments Corporate
Stock Schedule**

Name: LKC FOUNDATION
CAROTHERS

EIN: 31-1490185

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GREYSTONE	4,152,755	5,134,699
CHARLES SCHWAB	1,626,557	4,500,945

TY 2013 Other Expenses Schedule

Name: LKC FOUNDATION
CAROTHERS

EIN: 31-1490185

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
MISCELLANEOUS	281	281		
BANK FEES	15	15		

TY 2013 Other Income Schedule

Name: LKC FOUNDATION
CAROTHERS
EIN: 31-1490185

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RESCINDED DONATION FROM PY	40,000		40,000

TY 2013 Other Professional Fees Schedule

Name: LKC FOUNDATION
CAROTHERS

EIN: 31-1490185

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOUNDATION MANAGEMENT FEES	18,750	18,750		
INVESTMENT FEES	69,723	69,723		

TY 2013 Taxes Schedule

Name: LKC FOUNDATION
CAROTHERS
EIN: 31-1490185

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD AT SOURCE	7,268	7,268		

LKC FOUNDATION

Fiscal Year 2013

12/31/2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Accounting For Kids, Inc. - LKC 3536 Edwards Road Suite 201 Cincinnati, OH 45208 <i>Operating Support</i> \$500 00 2013	501c(3)	\$0 00	\$500 00	\$0.00	\$500 00	\$0.00
American Cancer Society -LKC Oklahoma City, OK 73123-1718 <i>Operating Support</i> \$100 00 2013	501c(3)	\$0.00	\$100.00	\$0.00	\$100 00	\$0.00
American Jewish Committee - LKC Cincinnati Chapter 105 West Fourth Street Cincinnati, OH 45202 <i>Operating Support</i> \$1,000.00 2013	501c(3)	\$0 00	\$1,000.00	\$0 00	\$1,000.00	\$0 00
Cincinnati Institute of Fine Arts - LKC 20 East Central Parkway Suite 200 Cincinnati, Ohio 45202 <i>Annual Support</i> \$10,000 00 2013	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Art Opportunities, Inc.-LKC 20 E Central Parkway Cincinnati, OH 45202 <i>Operating Support</i> \$10,000 00 2013	501c(3)	\$0 00	\$10,000.00	\$0 00	\$10,000 00	\$0 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Beth Adam-LKC 10001 Loveland-Madeira Road Loveland, OH 45140 <i>Operating Support</i> \$25 00 2013	501c(3)	\$0.00	\$25.00	\$0.00	\$25 00	\$0 00
Bethany House Services - LKC 1841 Fairmount Avenue Cincinnati, OH 45214 <i>Operating Support</i> \$1,000.00 2013	501c(3)	\$0 00	\$1,000.00	\$0.00	\$1,000.00	\$0 00
Brandeis University - LKC Development Office P O.Box 3427 Mail Stop 126 Waltham, MA 02454-9110 <i>Annual Support</i> \$5,550 00 2013	501c(3)	\$0.00	\$5,550 00	\$0.00	\$5,550 00	\$0 00
Bridle Trails Park Foundation - LKC 6619 132nd Avenue NE, #265 Kirkland, WA 98033 <i>Operating Support</i> \$300.00 2013	501c(3)	\$0 00	\$300 00	\$0.00	\$300.00	\$0.00
Cedar Village Foundation - LKC 5467 Cedar Village Drive Mason, OH 45040 <i>Rehabilitation Pool</i> \$15,000.00 2012	501c(3)	\$10,000.00	\$0 00	\$0.00	\$5,000 00	\$5,000 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Center for Respite Care - LKC PO Box 141301 Cincinnati, OH 45250 <i>Operating Support</i> \$200.00 2013	501c(3)	\$0 00	\$200 00	\$0.00	\$200 00	\$0.00
Children, Inc. - LKC 333 Madison Avenue Covington, KY 41011 <i>Operating Support</i> \$1,500 00 2013	501c(3)	\$0.00	\$1,500 00	\$0 00	\$1,500 00	\$0 00
Cincinnati Art Museum - LKC 953 Eden Park Drive Cincinnati, OH 45202 <i>Operating Support</i> \$3,000.00 2013	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0 00
Cincinnati Association for the Blind - LKC 2045 Gilbert Avenue Cincinnati, Ohio 45202-1490 <i>Operating Support</i> \$500.00 2013	501c(3)	\$0.00	\$500.00	\$0 00	\$500.00	\$0.00
Cincinnati Parks Foundation - LKC 950 Eden Park Drive Cincinnati, Ohio 45202 <i>Ludlow/Kessler Society</i> \$250 00 2013	501c(3)	\$0.00	\$250.00	\$0 00	\$250.00	\$0.00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Cincinnati Playhouse in the Park - LKC P.O. Box 6537 Cincinnati, Ohio 45206-0537 <i>Operating Support</i> \$5,000 00 2013	501c(3)	\$0.00	\$5,000 00	\$0.00	\$5,000.00	\$0 00
Cincinnati Public Radio, Inc. (WGUC/WVXU) - LKC 1223 Central Parkway Cincinnati, Ohio 45214 <i>Operating Support</i> \$200.00 2013	501c(3)	\$0.00	\$200 00	\$0 00	\$200 00	\$0.00
Cincinnati Symphony Orchestra - LKC 1241 Elm Street Cincinnati, OH 45202 <i>Operating Support</i> \$100.00 2013	501c(3)	\$0 00	\$100 00	\$0.00	\$100 00	\$0.00
Cincinnati Symphony Orchestra - LKC 1241 Elm Street Cincinnati, OH 45202 <i>Operating Support</i> \$3,000 00 2013	501c(3)	\$0.00	\$3,000.00	\$0 00	\$3,000.00	\$0 00
Cincinnati Union Bethel - LKC 300 Lytle Street Cincinnati, OH 45202 <i>Off the Streets</i> \$2,500.00 2013	501c(3)	\$0.00	\$2,500 00	\$0.00	\$2,500.00	\$0 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Clovernook Center for the Blind & Visually Impaired - LKC 7000 Hamilton Avenue Cincinnati, Ohio 45231 United States of America <i>Operating Support</i> \$500 00 2013	501c(3)	\$0 00	\$500 00	\$0.00	\$500.00	\$0 00
College Access Now 1700 21st Ave S, Suite #201 Seattle, WA 98144 <i>Operating Support</i> \$250.00 2013	501c(3)	\$0.00	\$250.00	\$0.00	\$250 00	\$0.00
Common Counsel Foundation - LKC 405 14th Street Suite 809 Oakland, CA 94612 <i>David Stern Memorial Fund</i> \$35,000 00 2013	501c(3)	\$0.00	\$35,000.00	\$0 00	\$35,000.00	\$0.00
Congregation Rodef Sholom - LKC 170 North San Pedro Road San Rafael, CA 94903 <i>Support</i> \$3,000 00 2013	501c(3)	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Connecticut College - LKC Becker House 270 Mohegan Avenue New London, CT 06320-4196 <i>Operating Support</i> \$3,000.00 2013	501c(3)	\$0 00	\$3,000 00	\$0 00	\$3,000.00	\$0 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Crayons to Computers, Inc. - LKC 1350 Tennessee Ave. Cincinnati, Ohio 45229 <i>Operating Support</i> \$1,000 00 2013	501c(3)	\$0 00	\$1,000 00	\$0.00	\$1,000.00	\$0 00
Damon Runyon Cancer Research Foundation - LKC One Exchange Plaza 55 Broadway, Suite 302 New York, NY 10006 <i>Operating Support</i> \$600.00 2013	501c(3)	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00
Doctors Without Borders USA- LKC P.O. Box 5030 Hagerstown, MD 21741-5030 <i>Operating Support</i> \$1,000 00 2013	501c(3)	\$0 00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Dress for Success Cincinnati - LKC 135 West Fourth Street Cincinnati, OH 45202 <i>Operating Support</i> \$1,000.00 2013	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Ensemble Theatre of Cincinnati - LKC 1127 Vine Street Cincinnati, Ohio 45210 <i>Operating Support</i> \$30,000 00 2013	501c(3)	\$0 00	\$30,000.00	\$0 00	\$30,000.00	\$0.00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Evans Scholars - LKC 1 Briar Road Golf, IL 60029 <i>Operating Support</i> \$250.00 2013	501c(3)	\$0 00	\$250.00	\$0 00	\$250 00	\$0.00
FreeStore/FoodBank - LKC 1250 Tennesse Ave Cincinnati, OH 45229 <i>Operating Support</i> \$5,000 00 2013	501c(3)	\$0.00	\$5,000 00	\$0.00	\$5,000.00	\$0 00
Give Kids The World-LKC 210 S. Bass Road Kissimmee, FL 34746 <i>Operating Support</i> \$1,000.00 2013	501c(3)	\$0.00	\$1,000 00	\$0.00	\$1,000.00	\$0 00
The Greater Cincinnati Foundation - LKC 200 W Fourth Street Cincinnati, Ohio 45202 <i>Operating Support</i> \$60 00 2013	501c(3)	\$0 00	\$60 00	\$0.00	\$60 00	\$0.00
Hadassah - LKC 50 W. 58th Street New York, NY 10019 <i>Operating Support</i> \$1,000.00 2013	501c(3)	\$0 00	\$1,000.00	\$0.00	\$1,000 00	\$0 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Hearing, Speech, & Deaf Center of Greater Cincinnati - LKC 2825 Burnet Cincinnati, Ohio 45219 <i>Operating Support</i> \$500 00 2013	501c(3)	\$0 00	\$500 00	\$0 00	\$500.00	\$0 00
Hebrew Union College - LKC 3101 Clifton Ave Cincinnati, Ohio 45220 <i>General Fund</i> \$30,000.00 2013	501c(3)	\$0 00	\$30,000 00	\$0 00	\$30,000.00	\$0 00
Hebrew Union College - LKC 3101 Clifton Ave Cincinnati, Ohio 45220 <i>The Skirball Museum</i> \$100 00 2013	501c(3)	\$0.00	\$100 00	\$0.00	\$100 00	\$0.00
Heifer International - LKC 1 World Avenue, Little Rock Little Rock, AR 72202 <i>Operating Support</i> \$60.00 2013	501c(3)	\$0 00	\$60.00	\$0.00	\$60.00	\$0 00
Hospice of Cincinnati, Inc. - LKC 4310 Cooper Road Cincinnati, OH 45242-8922 <i>Operating Support</i> \$25.00 2013	501c(3)	\$0.00	\$25 00	\$0.00	\$25.00	\$0 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Hurricane Island Foundation - LKC PO Box 1280 Rockland, ME 04841 \$1,000 00 2013	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000 00	\$0 00
Hyde Park Center for Older Adults - LKC 2800 Erie Avenue Cincinnati, Ohio 45208 <i>Operating Support</i> \$200.00 2013	501c(3)	\$0 00	\$200.00	\$0.00	\$200 00	\$0 00
Isaac M. Wise Temple - LKC 8329 Ridge Road Cincinnati, Ohio 45236 <i>LKC Foundation Endowment for Advanced Learning</i> \$250,000.00 2012	501c(3)	\$210,000 00	\$0.00	\$0 00	\$85,000.00	\$125,000.00
Isaac M. Wise Temple - LKC 8329 Ridge Road Cincinnati, Ohio 45236 <i>92nd St Y Long Distance Learning Series</i> \$10,500.00 2013	501c(3)	\$0 00	\$10,500 00	\$0.00	\$10,500.00	\$0.00
Isaac M. Wise Temple - LKC 8329 Ridge Road Cincinnati, Ohio 45236 <i>Annual Support/Plum Street Temple Fund</i> \$4,380.00 2013	501c(3)	\$0.00	\$4,380.00	\$0 00	\$4,380 00	\$0 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Jewish Federation of Cincinnati - LKC 8499 Ridge Road Cincinnati, Ohio 45236 <i>Operating Support</i> \$50.00 2013	501c(3)	\$0 00	\$50 00	\$0 00	\$50 00	\$0.00
Jewish Federation of Cincinnati - LKC 8499 Ridge Road Cincinnati, Ohio 45236 <i>2013 Annual Campaign</i> \$45,000 00 2013	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Jewish Federation of Cincinnati - LKC 8499 Ridge Road Cincinnati, Ohio 45236 <i>Jewish Film Festival</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Jobs Plus Employment Network, Inc. - LKC 1625 Vine Street Cincinnati, Ohio 45202 <i>Operating Support</i> \$1,000.00 2013	501c(3)	\$0.00	\$1,000 00	\$0 00	\$1,000.00	\$0.00
Jobs Plus Employment Network, Inc. - LKC 1625 Vine Street Cincinnati, Ohio 45202 \$15,000 00 2013	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000 00	\$0 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Keys Children's Foundation - LKC 24 Dockside Lane PMB 139 Key Largo, FL 33037 <i>Operating Support</i> \$150 00 2013	501c(6)	\$0.00	\$150 00	\$0.00	\$150 00	\$0.00
L.A.D.D. Living Arrangements for the Developmentally Disabled - LKC 3603 Victory Parkway Cincinnati, OH 45229 <i>Operating Support</i> \$500.00 2013	501c(3)	\$0 00	\$500 00	\$0.00	\$500 00	\$0.00
Leukemia & Lymphoma Society-LKC Donor Services PO Box 4072 Pittsfield, MA 01202 <i>Operating Support</i> \$100.00 2013	501c(3)	\$0.00	\$100.00	\$0 00	\$100.00	\$0 00
Lighthouse Youth Services-LKC 401 East McMillan Street Cincinnati, OH 45206 <i>Operating Support</i> \$125 00 2013	501c(3)	\$0.00	\$125 00	\$0.00	\$125 00	\$0.00
Lighthouse Youth Services-LKC 401 East McMillan Street Cincinnati, OH 45206 <i>Operating Support</i> \$6,000 00 2013	501c(3)	\$0.00	\$6,000 00	\$0.00	\$6,000 00	\$0 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Lower Price Hill Community School, Inc. 2104 St. Michael Street Cincinnati, OH 45204 <i>Operating Support</i> \$1,000.00 2013	501c(3)	\$0.00	\$1,000 00	\$0.00	\$1,000.00	\$0 00
Madcap Productions Puppet Theatre - LKC 3316 Glenmore Avenue Cincinnati, OH 45211 <i>Operating Support</i> \$1,000 00 2013	501c(3)	\$0.00	\$1,000 00	\$0 00	\$1,000.00	\$0 00
The Main Idea, Inc. - LKC 180 East Prospect, #178 Mamaroneck, NY 10543 <i>Operating Support</i> \$200 00 2013	501c(3)	\$0.00	\$200.00	\$0.00	\$200.00	\$0 00
Mercy Neighborhood Ministries, Inc. - LKC (formerly Healing Connections) 1602 Madison Road Cincinnati, OH 45206 <i>Operating Support</i> \$2,000.00 2013	501c(3)	\$0.00	\$2,000 00	\$0 00	\$2,000 00	\$0 00
Neediest Kids of All - LKC P O Box 636666 Cincinnati, OH 45263-6666 <i>Operating Support</i> \$600.00 2013	501c(3)	\$0.00	\$600.00	\$0.00	\$600.00	\$0 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
One Clip at a Time, Inc. - LKC P.O. Box 4298 Chattanooga, TN 37405 <i>Project Support</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000 00	\$0.00	\$5,000 00	\$0 00
ORCAT - LKC 97 South Harbor Drive Key Largo, FL 33037 <i>Operating Support</i> \$150.00 2013	501c(3)	\$0.00	\$150 00	\$0.00	\$150 00	\$0.00
Pasado's Safe Haven - LKC PO Box 171 Sultan, Washington 98294 <i>Operating Support</i> \$1,000.00 2013	501c(3)	\$0.00	\$1,000 00	\$0 00	\$1,000 00	\$0 00
Planned Parenthood of Southwest Ohio Region - LKC 2314 Auburn Avenue Cincinnati, Ohio 45219-2802 <i>Operating Support</i> \$1,000.00 2013	501c(3)	\$0.00	\$1,000.00	\$0 00	\$1,000.00	\$0 00
Queen City Foundation - LKC P O Box 3145 Cincinnati, OH 45201 <i>Operating Support</i> \$1,000 00 2013	501c(3)	\$0.00	\$1,000.00	\$0 00	\$1,000.00	\$0.00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Rangeley Regional Health & Wellness Partnership - LKC P O Box 569 Rangeley, ME 04970 <i>Operating Support</i> \$500.00 2013	501c(3)	\$0 00	\$500 00	\$0.00	\$500 00	\$0 00
Hamilton Co. S.P.C.A. - LKC 11900 Conrey Road Cincinnati, OH 45249 <i>Operating Support</i> \$50.00 2013	501c(3)	\$0.00	\$50 00	\$0 00	\$50 00	\$0 00
The Salvation Army 114 East Central Parkway Cincinnati, Ohio 45202 <i>Operating Support</i> \$1,000.00 2013	501c(3)	\$0.00	\$1,000.00	\$0 00	\$1,000 00	\$0.00
SmartMoney - LKC 19 W. Elder Street, 2nd floor Cincinnati, OH 45202 <i>Operating Support</i> \$3,000 00 2013	501c(3)	\$0 00	\$3,000.00	\$0 00	\$3,000 00	\$0 00
Special Olympics - LKC 1133 19th Street N W 12th Floor Washington, DC 20036-3604 <i>Operating Support</i> \$125 00 2013	501c(3)	\$0.00	\$125 00	\$0.00	\$125.00	\$0.00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
International Humanities Center 8324 Parc Place Chalmette, LA 70043 <i>Operating Support</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0 00	\$5,000.00	\$0 00
St. Peter Claver Latin School -- LKC PO Box 14686 Cincinnati, OH 45250-0686 <i>Operating Support</i> \$50.00 2013	501c(3)	\$0.00	\$50 00	\$0 00	\$50 00	\$0 00
Sun Valley Writers' Conference - LKC P O. Box 957 Ketchum, ID 83340 <i>Program Support</i> \$5,000 00 2013	501c(3)	\$0.00	\$5,000 00	\$0 00	\$5,000 00	\$0 00
Susan G. Komen Breast Cancer Foundation - LKC Attn: Gift Management Services 5005 LBJ Freeway, Suite 250 Dallas, TX 75244 <i>Operating Support</i> \$50.00 2013	501c(3)	\$0 00	\$50 00	\$0.00	\$50 00	\$0.00
Taft Museum - LKC 316 Pike Street Cincinnati, Ohio 45202 <i>Operating Support</i> \$1,000.00 2013	501c(3)	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Team Survivor Northwest - LKC ATTN. Nina Fogg 2341 43rd Avenue E Seattle, WA 98112 <i>Operating Support</i> \$2,000.00 2013		\$0.00	\$2,000 00	\$0 00	\$2,000 00	\$0.00
Tender Mercies, Inc. - LKC PO Box 14465 Cincinnati, OH 45250 (513) 721-8666 <i>Operating Support</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000 00	\$0.00
UCSF Foundation - LKC PO Box 45339 San Francisco, CA 94145-0039 <i>Gail W Stern Nursing Fund</i> \$1,000.00 2013	501c(3)	\$0.00	\$1,000.00	\$0 00	\$1,000.00	\$0.00
United Way - LKC 2400 Reading Road Cincinnati, OH 45202-1478 <i>Every Child Succeeds</i> \$20,000.00 2013	501c(3)	\$0.00	\$20,000 00	\$0.00	\$20,000 00	\$0 00
United Way - LKC 2400 Reading Road Cincinnati, OH 45202-1478 <i>Annual Support</i> \$20,000.00 2013	501c(3)	\$0 00	\$20,000 00	\$0.00	\$20,000 00	\$0 00

Fiscal Year 2013

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Ending Balance 2013
Visionaries and Voices - LKC 3841 Spring Grove Ave. Cincinnati, OH 45223 <i>Operating Support</i> \$250.00 2013	501c(3)	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00
WCET 48 - LKC 1223 Central Parkway Cincinnati, OH 45214-2890 <i>Operating Support</i> \$100.00 2013	501c(3)	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
Williams College Museum of Art - LKC 15 Lawrence Hall Drive Williamstown, MA 01267 <i>Operating Support</i> \$500.00 2013	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
World Piano Competition - LKC 441 Vine Street Suite 1030 Cincinnati, OH 45202 <i>2013 World Piano Competition</i> \$500.00 2013	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
YWCA of Greater Cincinnati - LKC 898 Walnut Street Cincinnati, OH 45202 <i>Operating Support</i> \$5,000.00 2013	501c(3)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Grand Totals (85 items)		\$220,000.00	\$330,150.00	\$0.00	\$420,150.00	\$130,000.00