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Pa	rt 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	
				(b) Book Value	(c) Fair Market Value
1	1	Cash—non-interest-bearing	3183-	8920-	8920-
	2	Savings and temporary cash investments			
	3	Accounts receivable ►		i e e e	
		Accounts receivable ►  Less: allowance for doubtful accounts ►			
1	4	Pledges receivable ▶	i .	a Dander a tradeon or a	e lilli llan en en e
		Less: allowance for doubtful accounts ▶			
- 1	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
1		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶		d to Latter some beauty	
ŀ		Less: allowance for doubtful accounts ▶			
sts	8	Inventories for sale or use			_
Assets	9	Prepaid expenses and deferred charges			
۲	10a	Investments—U.S. and state government obligations (attach schedule)	•		/ * -
	b	Investments—corporate stock (attach schedule)	43380-	58590-	58590-
	C	Investments—corporate bonds (attach schedule)	1111180	5665-	- 5665-
	11	Investments-land, buildings, and equipment: basis ▶			
		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) ▶		_	
J	15	Other assets (describe >			
	16	Total assets (to be completed by all filers—see the	[nlo]	72115	12100
$\perp$		instructions. Also, see page 1, item I)	21081	73175-	13175
	17	Accounts payable and accrued expenses			1
တ္က	18	Grants payable			
Liabilities	19	Deferred revenue			
<b>≣</b>	20	Loans from officers, directors, trustees, and other disqualified persons			-
<u>.e</u> .	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ►)  Total liabilities (add lines 17 through 22)			•
$\dashv$	23		0	0	
Balances		Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.			
ä	24	Unrestricted			
ğ	25	Temporarily restricted			
_	26	Permanently restricted			
Net Assets or Fund		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.			1
ō	27	Capital stock, trust principal, or current funds	57681-	73175-	
) St	28	Paid-in or capital surplus, or land, bldg., and equipment fund		79779	
SS	29	Retained earnings, accumulated income, endowment, or other funds	57681-	73175-	
Ä	30	Total net assets or fund balances (see instructions)	0 1001	76776	
₹	31	Total liabilities and net assets/fund balances (see	10-101		
~		instructions)	57681-	73175-	·
Par	t III	Analysis of Changes in Net Assets or Fund Balances			
1	Total end-	I net assets or fund balances at beginning of year—Part II, coll of-year figure reported on prior year's return)	ımn (a), line 30 (must	t agree with	57481-
2		r amount from Part I, line 27a		<u> </u>	7200
3				-	120
4		lines 1, 2, and 3			KOH NI
E	D	reason making kudadia kang 0 (itawa wa) N		<del></del> 1	58401-
6	Total	l net assets or fund balances at end of year (line 4 minus line 5)—	Part II. column (b) lin	ie 30 6	KOUNT.
			, (-/, 111		Form <b>990-PF</b> (2013)

## Schedule B

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Name of the organization **Employer identification number** toundation. Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (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 RECEIVED ☐ 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 Sp instructions. OGDEN. **General Rule** 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, total 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 total 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, chantable, 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 Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of	organization r Winds Community Found	ation Tree	Employer identification number $31 - 72749'$			
Part I	<u> </u>					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	Carter & Phyllis Wind 209 Farmington Drive Lebanon, Ky. 40033-11/2	\$10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			

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FOUR WINDS COMMUNITY FOUNDATION INC 209 FARMINGTON DR LEBANON KY 40033-1172



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## **DECLARATION**

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Signature of Officer or Trustee

President

Title