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Form 990-PF

Return of Private Foundation

OMB No 1545-0052

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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. Department of the Treasury Internal Revenue Service Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2013 or tax year beginning , and ending A Employer identification number Name of foundation THE GHH CHARITABLE FOUNDATION 32-0048907 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 113 WEST PUBLIC SQUARE, SUITE 200 270-651-9302 City or town, state or province, country, and ZIP or foreign postal code C if exemption application is pending, check here 42141 GLASGOW, KY G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method X Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 948,473. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for chantable purposes (cash basis only) expenses per books income income 176,389 N/A Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 5,718. 5,718. STATEMENT 8,717. 8,717. STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 102,927. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 125,911. 102,927. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) <2,341.> <2,341.> STATEMENT 11 Other income 291,410. 115,021 12 Total Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees STMT 4 2,200 0. **b** Accounting fees c Other professional fees Administrative 17 Interest STMT 5 95. 0. 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 16 22 Printing and publications 23 Other expenses 24 Total operating and administrative 2,295 0. expenses. Add lines 13 through 23

LHA For Paperwork Reduction Act Notice, see instructions.

2 Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

C Adjusted net income (if negative, enter -0-)

25 Contributions, gifts, grants paid 26 Total expenses and disbursements.

Add lines 24 and 25 27 Subtract line 26 from line 12

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213,200

213,200.

0.

N/A

115,021.

213,200

215,495

75,915.

Page 2

| Da | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year | End of year | | | |
|----------------|--|--------------------|---------------------------------------|---------------------------|--|--|
| ra | column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value | | |
| | 1 Cash - non-interest-bearing | 19,255. | 14,955. | 14,955. | | |
| - 1 | 2 Savings and temporary cash investments | 334,341. | 362,964. | 362,964. | | |
| | 3 Accounts receivable ► | " | | | | |
| | Less allowance for doubtful accounts ▶ | | | | | |
| | 4 Pledges receivable ► | | . ,,,, | | | |
| | Less allowance for doubtful accounts ▶ | | | | | |
| ł | 5 Grants receivable | | | | | |
| - 1 | 6 Receivables due from officers, directors, trustees, and other | | | | | |
| ı | disqualified persons | | | | | |
| | 7 Other notes and loans receivable | | | | | |
| | Less: allowance for doubtful accounts | | 1 | | | |
| , | | | | | | |
| ह्न । | | | | | | |
| A BS | 9 Prepaid expenses and deferred charges | | | | | |
| ין ד | 0a Investments - U S and state government obligations | 205 160 | 241 200 | F16 020 | | |
| | b Investments - corporate stock STMT 6 | 285,168. | 341,289. | 516,828. | | |
| - 1 | c Investments - corporate bonds | ļ | | | | |
| 1 | 1 Investments - land, buildings, and equipment basis | | | | | |
| İ | Less. accumulated depreciation | | | | | |
| 1 | 2 Investments - mortgage loans | | | | | |
| 1 | 3 Investments - other STMT 7 | 17,983. | 13,454. | 53,726. | | |
| 1 | 4 Land, buildings, and equipment basis ▶ | | | | | |
| | Less accumulated depreciation | | } | | | |
| 1 | 5 Other assets (describe ► | | | | | |
| 1 | 6 Total assets (to be completed by all filers - see the | | | | | |
| | instructions Also, see page 1, item 1) | 656,747. | 732,662. | 948,473. | | |
| 1 | 7 Accounts payable and accrued expenses | | · ' | | | |
| | 8 Grants payable | - | | | | |
| | 9 Deferred revenue | | | | | |
| . <u>e</u> | | | | | | |
| | , | | - | | | |
| رُ ا تُ | Mortgages and other notes payable | | | | | |
| 4 | 2 Other liabilities (describe) | | | | | |
| | O Take Habitides (add here 47 Abassack 00) | 0. | 0. | | | |
| | 3 Total liabilities (add lines 17 through 22) | | | | | |
| | Foundations that follow SFAS 117, check here | | | | | |
| se | and complete lines 24 through 26 and lines 30 and 31. | | | | | |
| ဦ 2 | 4 Unrestricted | | | | | |
| | 5 Temporarily restricted | | | | | |
| <u>m</u> 2 | 6 Permanently restricted . | | | | | |
| Š | Foundations that do not follow SFAS 117, check here | | | | | |
| or Fund Balanc | and complete lines 27 through 31. | | | | | |
| S 2 | 7 Capital stock, trust principal, or current funds | 0. | 0. | | | |
| Net Assets | 8 Paid-in or capital surplus, or land, bidg, and equipment fund | 0. | 0. | | | |
| ¥ 2 | 9 Retained earnings, accumulated income, endowment, or other funds | 656,747. | 732,662. | | | |
| 를 a | O Total net assets or fund balances | 656,747. | 732,662. | | | |
| _ | | | | | | |
| la | 11 Total liabilities and net assets/fund balances | 656,747. | 732,662. | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | |
| Pa | rt III Analysis of Changes in Net Assets or Fund B | aiances | | | | |
| 1 To | otal net assets or fund balances at beginning of year - Part II, column (a), line | 30 | | • | | |
| | nust agree with end-of-year figure reported on prior year's return) | | 1 | 656,747. | | |
| | nter amount from Part I, line 27a | • • | 2 | 75,915. | | |
| _ | ther increases not included in line 2 (itemize) | | 3 | 73,713. | | |
| | · · · · · · · · · · · · · · · · · · · | | | 732,662. | | |
| | dd lines 1, 2, and 3 | • | 4 | 732,662. | | |
| | ecreases not included in line 2 (itemize) | -1 | 5 | | | |
| <u>6 To</u> | otal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co | olumn (b), line 30 | 6 | 732,662. | | |
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Part IV Capital Gains and Losses for Tax on Investment Income

| (a) List and desci | ibe the ki | nd(s) of property sold (e g | , real estate, | nicome | (b) I | How ac | quired (| c) Date acquired | (d) Date sold |
|--|-----------------------|--|------------------------------------|------------------------------------|--------------|-----------|------------------|--|--------------------------------------|
| 2-story brick warehouse, or common stock, 200 sits wild Co) | | | | | D | - Dona | tion | (mo , day, yr) | (mo , day, yr.) |
| 1a 2000 SH YUM BR | ANDS | | | | - | | P C | 5/06/05 | 04/23/13 |
| <u>b</u> | | . | | | ├ | | | | |
| d d | <u>-</u> | | | | + | | | | |
| e | | <u>.</u> . | | | | | | | |
| (e) Gross sales price | (f) | Depreciation allowed (or allowable) | | t or other basis xpense of sale | | | | (h) Gain or (los | |
| a 125,911. | | · · · · · · · · · · · · · · · · · · · | | 22,98 | 34. | | | | 102,927. |
| b | | | | | | | | | • |
| C | | | | | | | | | |
| d | | | | | | | | | |
| е | | | | | | | | | |
| Complete only for assets showin | g gain in | column (h) and owned by t | | • | | | | Gains (Col (h) gai | |
| (i) F M V as of 12/31/69 | | j) Adjusted basis as of 12/31/69 | | cess of col (ı) col (ı), ıf any | | | | k), but not less the Losses (from col | (h)) ´ |
| a | | | | | | | | | 102,927. |
| b | | | | | | | | | |
| <u>C</u> | | | | | | | | | |
| <u>d</u> | | | | | | | | | |
| <u>e</u> | | | | | \neg | - | | | |
| 2 Capital gain net income or (net ca | pital loss) | If gain, also enter If (loss), enter -0- | in Part I, line in Part I, line | / 7 | } | 2 | | | 102,927. |
| 3 Net short-term capital gain or (los if gain, also enter in Part I, line 8, | • | , , | d (6) | | } | | | /- | |
| If (loss), enter -0- in Part I, line 8 Part V Qualification U | | | Dadwaad | Tow on Not | | 3 | | N/A | 4 |
| If section 4940(d)(2) applies, leave the Was the foundation liable for the sectif "Yes," the foundation does not qual 1. Enter the appropriate amount in 6 | ion 4942 ify under | tax on the distributable am section 4940(e) Do not co | mplete this pa | <u>rt</u> | | <u> </u> | | | Yes X No |
| (a) | T | (b) | | | (c) | | | Diete | (d) |
| Base periód years Calendar year (or tax year beginnii | ng in) | Adjusted qualifying dist | tributions | Net value of no | | | use assets | (col (b) d | ibùtión ratio ivided by col. (c)) |
| 2012 | | | 5,600. | | | | 3,351. | | .128607 |
| 2011 | | 9 | 0,283. | | | | 3,873. | | .135994 |
| 2010 | | Α | 0. | | | | 8,105. | | .000000 |
| 2009 | | | 4,500. 9,182. | | | | 8,611. 7,433. | | .070791 |
| 2008 | | | 7,102. | | | 70 | 7,433. | <u>'</u> | •233203 |
| 2 Total of line 1, column (d) | _ | | | : | | | | 2 | .588677 |
| 3 Average distribution ratio for the the foundation has been in existen | | | on line 2 by 5, | or by the number | r of ye | ars | | 3 | .117735 |
| 4 Enter the net value of noncharitat | le-use as: | sets for 2013 from Part X, I | line 5 | - | | | | 4 | 896,087. |
| 5 Multiply line 4 by line 3 | | | | | | | | 5 | 105,501. |
| 6 Enter 1% of net investment incon | no /10/ of | Part Line 27h\ | | | • | | •• | 6 | 1,150. |
| | וט (/ו /טו | 1 GIL 1, IIIIC 27U) | | | •• | | • | | |
| 7 Add lines 5 and 6 | | | | • | ٠ | • | • | 7 | 106,651. |
| 8 Enter qualifying distributions from | | | 1h and com- | | | 0/. tau : | | 8 | 213,200. |
| If line 8 is equal to or greater than See the Part VI instructions | iiile 7, CF | eck the box in Part VI, line | TO, AIRO CUITIP | iere mar bart usii | ıy a ı | /0 (dX l | 141E | | |

| | | | 04890 | | | Page 4 |
|--|--|---------|-------------|--|--------------|-------------|
| | ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4 | 948 - : | see inst | tru | ctio | ns) |
| 18 | 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 letter if necessary-see instructions) | | | | | |
| t | Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗶 and enter 1% | 1 | | - | L , I | <u>50.</u> |
| | of Part I, line 27b | | | | | |
| | : 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 | | | | 0. |
| 3 | • • • | 3 | | _ | L , 1 | 50. |
| 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- | _5 | | | 1,1 | 50. |
| 6 | Credits/Payments | | | | | |
| | 22. a 2013 estimated tax payments and 2012 overpayment credited to 2013 | | | | | |
| | Exempt foreign organizations - tax withheld at source | | | | | |
| | Tax paid with application for extension of time to file (Form 8868) | | | | | |
| | Backup withholding erroneously withheld 6d | | | | | ~ ~ |
| _ | Total credits and payments Add lines 6a through 6d | 7 | | | | <u>22.</u> |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | 8 | | | | 7. |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | | _ | L , I | 35. |
| | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | | | | |
| | Enter the amount of line 10 to be Credited to 2014 estimated tax | 11 | | | | |
| | art VII-A Statements Regarding Activities | | | | V | NI. |
| 18 | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene | ın | | | res | No |
| | any political campaign? | | 11 | | | X |
| | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition) | | 11 | 3 | | _ |
| | If the answer is "Yes" to 1aor 1b, attach a detailed description of the activities and copies of any materials published | a or | | | | |
| | distributed by the foundation in connection with the activities. | | 11 | | | х |
| c Did the foundation file Form 1120-POL for this year? | | | | | | |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 . (2) On foundation managers ▶ \$ 0 . | | | | | | |
| | | | | | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 0. | | | | | | |
| managers > \$ | | | | | | х |
| - | If "Yes," attach a detailed description of the activities. | | 2 | 1 | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o | r | | - | | |
| Ĭ | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | • | 3 | | | х |
| 48 | a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | 4: | _ | | X |
| | b If "Yes," has it filed a tax return on Form 990-T for this year? N/A | | | | | |
| 5 | | | | | | |
| | If "Yes," attach the statement required by General Instruction T. | | 5 | | | |
| 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? | | | | | | |
| 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 | | X | |
| | | | | T | | |
| 8a Enter the states to which the foundation reports or with which it is registered (see 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? If "No," attach explanation 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 | | | | | X | |
| year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV | | | | | | Х |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | | 10 | | | X |
| | The state of the s | | | <u>. </u> | | |

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had not been removed from jeopardy before the first day of the tax year beginning in 2013?

| orm 990-PF (2013) THE GHH CHARITABLE FOUND | | | <u>32-00489</u> | 0 / Page 6 |
|--|---------------------------------------|-------------------|--|-------------------------------|
| Part VII-B Statements Regarding Activities for Which I | Form 4720 May Be F | Required (continu | ued) | |
| 5a During the year did the foundation pay or incur any amount to | | | | |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | 1 4945(e))? | Ye | s X No | |
| (2) Influence the outcome of any specific public election (see section 4955), o | r to carry on, directly or indire | | | |
| any voter registration drive? | | Ye | s X No | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes | ? | Ye | s X No | |
| (4) Provide a grant to an organization other than a charitable, etc., organization | n described in section | | | |
| 509(a)(1), (2), or (3), or section 4940(d)(2)? | | Ye | s X No | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational purposes, or f | or | | |
| the prevention of cruelty to children or animals? | | | s X No | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | der the exceptions described i | | | |
| section 53 4945 or in a current notice regarding disaster assistance (see instru | | 3 | N/A | 5b 1 |
| Organizations relying on a current notice regarding disaster assistance check h | • | | | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi | | Ined | | |
| expenditure responsibility for the grant? | | /A 🗀 Ye | s No | |
| If "Yes," attach the statement required by Regulations section 53.494 | | ., | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | | | | |
| a personal benefit contract? | pay premiums on | v. | s X No | |
| • | | | i | 6b X |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | ersonal benefit contract? | | · - | 6b X |
| If "Yes" to 6b, file Form 8870. | h | | s X No | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | | J Y6 | | |
| b If Yes, did the foundation receive any proceeds or have any net income attributions of the second | | | | 7b |
| Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors | ees, Foundation Ma | inagers, Higniy | <i>'</i> | |
| List all officers, directors, trustees, foundation managers and their | compensation. | | | |
| | (b) Title, and average | (c) Compensation | (d) Contributions to | (e) Expense |
| (a) Name and address | hours per week devoted | (If not paid, | (d) Contributions to employee benefit plans and deferred | account, other |
| VAYNE GAUNCE | to position CO-TRUSTEE | enter -0-) | compensation | allowances |
| 212 WEST BROWN STREET | CO-IROSIEE | | | |
| GLASGOW, KY 42141 | 1.00 | 0. | 0. | 0. |
| | CO-TRUSTEE | <u> </u> | 0. | <u></u> |
| CHAPATCHA GAUNCE | CO-TRUSTEE | | | |
| 212 WEST BROWN STREET | 1 00 | | | • |
| GLASGOW, KY 42141 | 1.00 | 0. | 0. | 0. |
| NELL HOUCHENS | CO-TRUSTEE | | | |
| 100 LONGHUNTERS TRAIL | 1 00 | | | |
| GLASGOW, KY 42141 | 1.00 | 0. | 0. | 0. |
| JEAN HUNSAKER | CO-TRUSTEE | | | |
| 770 DELONG ROAD | 1 00 | | | |
| JEXINGTON, KY 40515 | 1.00 | 0. | 0. | 0. |
| ? Compensation of five highest-paid employees (other than those inc | | enter "NONE." | (d) Contributions to | (a) Evpapas |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | employee benefit plans and deferred | (e) Expense account, other |
| WOMEN TO SEE THE SEE T | devoted to position | | compensation | allowances |
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | <u> </u> |
| | | | | |
| | | <u> </u> | | |
| otal number of other employees paid over \$50,000 | | | • | 0 |

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|---|---------------------------------|------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued) | n Managers, Highly | |
| 3 Five highest-paid independent contractors for professional services. If none, enter "N | ONE." | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services | | ▶ 0 |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produced N/A | information such as the di, etc | Expenses |
| | | |
| 2 | | |
| 3 | | |
| | | |
| 4 | | |
| Part IX-B Summary of Program-Related Investments | | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines | 1 and 2 | Amount |
| 1 N/A | | |
| 2 | | |
| | | |
| All other program-related investments. See instructions 3 | | |
| | | |

Total. Add lines 1 through 3

Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 543,979. a Average monthly fair market value of securities 1a 365,754. b Average of monthly cash balances 1b c Fair market value of all other assets 10 909,733. d Total (add lines 1a, b, and c) 10 Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 909,733. 3 Subtract line 2 from line 1d 13,646. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 896,087. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 44,804. Minimum investment return. Enter 5% of line 5 6 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) 44,804. Minimum investment return from Part X, line 6 Tax on investment income for 2013 from Part VI, line 5 Income tax for 2013 (This does not include the tax from Part VI) .150. Add lines 2a and 2b 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 43,654. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 213,200. Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b $2\overline{13,200}$. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 1,150. income Enter 1% of Part I, line 27b 212,050. 6 Adjusted qualifying distributions. Subtract line 5 from line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation gualifies for the section

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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 . | | | | 43,654. |
| 2 Undistributed income, if any, as of the end of 2013 | | | | , |
| a Enter amount for 2012 only | | | 0. | · · · · · · · · · · · · · · · · · · · |
| b Total for prior years: | | | | |
| | | 0. | | <u> </u> |
| 3 Excess distributions carryover, if any, to 2013 | | | | |
| a From 2008 144, 446. | | | | |
| b From 2009 13,615. | | | | |
| c From 2010 | | | | |
| d From 2011 57,523. e From 2012 58,793. | | | | |
| | 274 277 | | | |
| f Total of lines 3a through e | 274,377. | | | |
| 4 Qualifying distributions for 2013 from | | | | |
| Part XII, line 4. ► \$ 213, 200. | | | 0. | |
| a Applied to 2012, but not more than line 2a | | | | ······································ |
| b Applied to undistributed income of prior | | 0. | | |
| years (Election required - see instructions) | | · · · · · · · · · · · · · · · · · · · | - ' | 'm'm, ender |
| c Treated as distributions out of corpus | 0. | | | |
| (Election required - see instructions) d Applied to 2013 distributable amount | | · · · · · · · · · · · · · · · · · · · | рунги. 1910 г. 11111 | 43,654. |
| e Remaining amount distributed out of corpus | 169,546. | | | 43,034. |
| 5 Excess distributions carryover applied to 2013 | 0. | | | 0. |
| (If an amount appears in column (d), the same amount must be shown in column (a)) | Ŭ. | | | |
| 6 Enter the net total of each column as indicated below: | ` | | | |
| 2 Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 443,923. | | | |
| b Prior years' undistributed income. Subtract | | | | |
| line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' | | | | |
| undistributed income for which a notice of deficiency has been issued, or on which | | | | |
| the section 4942(a) tax has been previously | | | | |
| assessed | | 0. | | |
| d Subtract line 6c from line 6b Taxable | | | | |
| amount - see instructions | | 0. | | ······ |
| e Undistributed income for 2012 Subtract line | | | | |
| 4a from line 2a Taxable amount - see instr | | | 0. | |
| f Undistributed income for 2013 Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | | | | 0. |
| be distributed in 2014 | | ···· | . '''''' ' | ······································ |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by | | | | |
| section 170(b)(1)(F) or 4942(g)(3) | 0. | | | |
| 8 Excess distributions carryover from 2008 | | | | |
| not applied on line 5 or line 7 | 144,446. | | | |
| 9 Excess distributions carryover to 2014. | 111,110. | | | |
| Subtract lines 7 and 8 from line 6a | 299,477. | | | |
| 10 Analysis of line 9 | 200/21/16 | | | ······ |
| a Excess from 2009 13,615. | | | | |
| b Excess from 2010 | | | | |
| c Excess from 2011 57,523. | | | | |
| d Excess from 2012 58, 793. | | | | |
| e Excess from 2013 169,546. | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | 50 000 DE (0010) |

| | CHARITABLE | | | 32-00 | 48907 Page 1 |
|---|-----------------------------|-----------------------------|-----------------------------|---------------------------------------|--------------------|
| Part XIV Private Operating F | oundations (see ins | structions and Part VI | I-A, question 9) | N/A | |
| 1 a If the foundation has received a ruling of | r determination letter that | it is a private operating | | | |
| foundation, and the ruling is effective fo | r 2013, enter the date of t | he ruling | ▶ | | |
| b Check box to indicate whether the found | | ig foundation described | | 4942(j)(3) or 49 | 942(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | (1) 0040 | Prior 3 years | -1 (1) 0040 | · |
| income from Part I or the minimum | (a) 2013 | (b) 2012 | (c) 2011 | (d) 2010 | (e) Total |
| investment return from Part X for | | | | | |
| each year listed | | | | | |
| b 85% of line 2a | | <u>.</u> | | | <u> </u> |
| c Qualifying distributions from Part XII, | | | | İ | |
| line 4 for each year listed | | | | | |
| d Amounts included in line 2c not | | | | | |
| used directly for active conduct of | İ | | | | |
| exempt activities | | | | | |
| e Qualifying distributions made directly | | | | | |
| for active conduct of exempt activities | : | | |] | - |
| Subtract line 2d from line 2c 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) | | | | | 1 |
| (3) Largest amount of support from | | | | | |
| an exempt organization | | | | _ | |
| (4) Gross investment income | | A - Al-! A I | 16.11 6 1.41 | 1 105 000 | <u> </u> |
| Part XV Supplementary Info | | | if the foundation | n nad \$5,000 or m | ore in assets |
| 1 Information Regarding Foundation | on Managers: | | | | |
| a List any managers of the foundation wh year (but only if they have contributed r | | | tributions received by th | e foundation before the clo | se of any tax |
| WAYNE GAUNCE | | | | | |
| b List any managers of the foundation wh other entity) of which the foundation ha | | | (or an equally large port | ion of the ownership of a p | artnership or |
| NONE | | | | | |
| 2 Information Regarding Contribut Check here ► X if the foundation of | only makes contributions t | to preselected charitable | organizations and does | not accept unsolicited requ | uests for funds If |
| the foundation makes gifts, grants, etc | · | | | | 10 |
| a The name, address, and telephone num | ber or e-mail address of t | he person to whom appl | ications should be addre | essed | |
| b The form in which applications should t | e submitted and informat | tion and materials they s | hould include | · · · · · · · · · · · · · · · · · · · | |
| c Any submission deadlines | - | <u> </u> | | | |
| d Any restrictions or limitations on award | s, such as by geographica | al areas, charitable fields | , kinds of institutions, or | other factors | |
| | | | | | |

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of recipient any foundation manager Name and address (home or business) or substantial contributor a Paid during the year BARREN CO. SPECIAL OLYMPICS NONE SPECIAL NEEDS 105 DAYS INN BLVD ACTIVITIES 200. GLASGOW, KY 42141 KENTUCKY HIGH SCHOOL BASKETBALL HALL NONE OPERATING SUPPORT OF FAME 404 SOUTH MULBERRY 10,000. ELIZABETHTOWN, KY 42701 NONE COMMUNITY HEALTH CARE COMMUNITY MEDICAL CARE 200 S RACE STREET SERVICES 5,000. GLASGOW, KY 42141 CHILD DEVELOPMENT GLASGOW BOYS AND GIRLS CLUB NONE 301 BUNCH AVE 25,000. GLASGOW, KY 42141 GLASGOW CHRISTIAN ACADEMY NONE EDUCATION FUNDING 600 OLD CALVERY DRVIE GLASGOW KY 42141 45,000. SEE CONTINUATION SHEET(S) ➤ 3a 213,200. **b** Approved for future payment NONE **▶** 3b Total 0.

| Part XVI-A | Analysis | of Income | -Producing | Activities |
|------------|----------|-----------|------------|-------------------|
|------------|----------|-----------|------------|-------------------|

| nter gross amounts unless otherwise indicated (a) (b) (c) (a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | (4) | (e) |
|--|-----------------------------|------------------|
| Program service revenue a b c d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) O . | (d) | Related or exemp |
| g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash Investments Investments Investments Investments Investments Investments Investments Investments Investments Investments Investments Investments Investments Investments Investment income or (loss) from real estate Investment income or (loss) from personal Investment income | Amount | function income |
| g Fees and contracts from government agencies Membership dues and assessments interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b C C Subtotal Add columns (b), (d), and (e) O . | | - |
| g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash Investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) O . | | |
| d e f f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Interest from securities Interest from securities Interest income or (loss) from real estate Interest income or (loss) from real estate Interest income or (loss) from personal property Interest income Interest | | |
| g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) O - | · | |
| Membership dues and assessments Interest on savings and temporary cash Investments Investments Investments Investments Investments Investments Investments Investments Investments Investments Investment income or (loss) from real estate Investment income or (loss) from personal property Investment income Investment in | | |
| Membership dues and assessments Interest on savings and temporary cash Investments Investments Investments Interest from securities Interest on savings and interest from securities Interest on savings and temporary cash Investments Interest on savings and temporary cash Investment income or (loss) from real estate Interest on savings and temporary cash Investment income or (loss) from real estate Interest on savings and temporary cash Interest on savings and temporary cash Interest on savings and temporary cash Interest on savings and temporary cash Interest on savings and temporary cash Interest on savings and temporary cash Interest on savings and temporary cash Interest on savings and temporary cash | | |
| Interest on savings and temporary cash investments | | |
| Investments Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) 14 15 16 17 18 19 19 10 10 10 10 10 10 10 10 | | |
| Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) 14 18 19 10 10 11 11 11 12 13 14 14 15 16 17 18 18 18 18 18 19 10 10 10 10 10 10 10 10 10 | | |
| Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) O • | 5,718. 8,717. | |
| a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) D a D b C a | 8,717. | |
| b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) | | |
| Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) | | |
| property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) | | |
| Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) | | |
| Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) | <u>-</u> | |
| than inventory | <2,341.> | · |
| Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) O • | | |
| Gross profit or (loss) from sales of inventory Other revenue a b c d e Subtotal Add columns (b), (d), and (e) O • | 102,927. | |
| Other revenue a b c d e Subtotal Add columns (b), (d), and (e) O • | | |
| a | | |
| b c d d Subtotal Add columns (b), (d), and (e) O • | | |
| c d | | |
| c d d De De De De De De De De De De De De De | | |
| d e | | |
| Subtotal Add columns (b), (d), and (e) | | |
| 555664. 1.65 5516 (5), (5), 2.15 (5) | 115 001 | |
| Total. Add line 12, columns (b), (d), and (e) | 115,021. | |
| | 13 | 115,0 |
| e worksheet in line 13 instructions to verify calculations) | | |
| art XVI-B Relationship of Activities to the Accomplishment of Exempt F | urposes | |
| ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contribute | d importantly to the accomp | olishment of |
| the foundation's exempt purposes (other than by providing funds for such purposes) | | |

| Line No. | Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) | | | | | | |
|----------|--|--|--|--|--|--|--|
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| In bit the organization directly or indirectly angae in any of the following with any other organization described in section 501(c)3 organizations) or in section 527, evisiting to policical organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets. 1 1a(2) X 1 1a(2) X 1 1a(2) X 2 Purchases of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Renall of fections, supprient, or other assets. (4) Remburement arrangements (4) Remburement arrangements (5) Lotar or fear guarantees (6) Performance of services or membership or fundrisating solicitations (6) Performance of services or membership or fundrisating solicitations (7) Sales of fear guarantees (8) Performance of services or membership or fundrisating solicitations (8) Performance of services or membership or fundrisating solicitations (9) Lotar or fear guarantees (9) Performance of services or membership or fundrisating solicitations (9) Performance of services or membership or fundrisating solicitations (9) Performance of services or membership or fundrisating solicitations (9) Performance of services or membership or fundrisating solicitations (9) Performance of services or membership or fundrisating solicitations (9) Performance of services or membership or fundrisating solicitations (9) Performance of services or membership or fundrisating solicitations (9) Performance of services or membership or fundrisating solicitations (9) Performance of services or membership or fundrisating solicitations (9) Performance of services or membership or fundrisating solicitations (9) Performance of services or membership or fundrisating solicitations (9) Performance of services or membership or fundrisating solicitations (9) Performance or services or fundrisations (9) Performance or fundrisations or fundrisations or fundrisations or fundrisations or fundrisations or fundrisations or fundrisations or fundrisations or fundrisations or | Pa | rt XVII | Information Re Exempt Organ | | sfers To a | and Transactions a | ind Relationsh | nips With Noncha | ritable | • | |
|--|------------|-------------|---|--|------------------|---|---|---------------------------------|-------------|----------|--------|
| the Code (other than section 501(s)(3) organizations) or in section 527, relating to political organizations? 1 Tainsfest from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Peruchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, or other assets (4) Rembursment arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrassing soliculations (5) Island or services (over the service) or fundrassing soliculations (5) Tail or services (over the service) organization or services (over the service) organization or services (over by the reporting foundation if the touridation serviced Column (b) should always show the fair market value of the goods, other assets, or paid amplityees (4) Interest organization or sharing arrangement, show in column (b) the value of the goods, other assets, or services received (6) Amount involved (6) Name of inorthartiable exempt organization (6) Description of relationship (6) Description of relationship (7) An in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (8) In the foundation directly or indirectly affiliated with, or related to, one or more bace-exempt organization (c) Description of relationship (6) Name of inpartitation (6) Name of inpartitation (6) Name of inpartitation (6) Name of inpartitation (6) Name of inpartitation (6) Name of inpartitation (7) An inpartitation (b) Type of organization (7) An inpartition of inpartition of inpartition or sharing arrangements are any incorporation of relationship (8) Name of inpartition or inpartition or inpartition or inpartition or inpartition or inpartition or inpartition or inpartition or inpartition or inpartition or inpartition or inpartition or inpartition or inpartition or inpartition or inpartition or in | 1 | Did the o | | | of the followin | n with any other organization | on described in section | on 501/c) of | 1 | Yes | No |
| a Transfer from the reporting foundation to a nonchantable exempt organization of (1) Cash (2) Other assets (3) Each of foreign diseases to a nonchantable exempt organization (2) Purchases of assets from a nonchantable exempt organization (3) Rental of facilities, equipment or other assets (4) Rembursement arrangements (5) Lears from a quanalizes (6) Performance of services or membarship or fundrasing solicitations (5) Lears from a quanalizes (6) Performance of services or membarship or fundrasing solicitations (6) Lears from a quanalizes (7) The first organization of facilities, equipment, making lists, other assets, or paid employees (8) The first organization of the product of the following schedule Column (n) should always show the fair market value of the goods, other assets, or column (g) the value of the goods, other assets, or column (g) the value of the goods, other assets, or paid employees (a) The asset of the product of the goods, other assets, or paid employees (b) Amount involved (c) Name of nonchantable exempt organization (d) Obscomptor of transfer, transactions, and sharing americans, show in column (g) the value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in my transaction or sharing arrangement, show in column (g) the value of the goods, other assets, or services given by the reporting foundation if the foundation directly or indirectly or indir | | | • | | | | | JII 30 I(C) 01 | | .03 | -110 |
| (2) Other sasets b Other transactions (1) Sales of assets from a noncharitable exampt organization (2) Purchase of assets from a noncharitable exampt organization (3) Renthal of facilities, equipment, or other assets (3) Renthal of facilities, equipment, or other assets (5) Losins or inan quarantees (6) Performance of services or membership or fundrasing solicitations (5) Example of facilities, equipment, making lists, other assets, or paid employees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Sales of assets from a noncharitable exampt organization (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Investigation (9) Performance of services or membership or fundration for example organization or services previous property by the reporting foundation in the equality of the disease, or services previous previous property or services previous previ | | | • | | | | neutions · | | | | |
| 29 Other sasets to a noncharitable exampl organization 16(1) X 16(2) | • | | · - | ation to a nonchanta | olo exempt of | <i>jumzation</i> or | | | 12(1) | | Х |
| 10. Sales of assets to a nonchantable exempt organization (1) Sales of assets to a nonchantable exempt organization (2) Purchase of assets from a nonchantable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reminiscrement arrangements (5) Loans or loan guarantees (6) Loans or loan guarantees (7) Edgil X (8) Performance of servoices or membership or fundraising solicitations (8) Performance of servoices or membership or fundraising solicitations (9) Performance of servoices or membership or fundraising solicitations (1) Internative to any of the above is Yes, complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or servoices necestive (1) Amount involved (1) Amount involved (2) Rame of onchantable exempt organization (3) Description of transfero, transaction, and sharing arrangements, show in section 507(c) of the Code (other than section 507(c)(3)) or in section 527? Yes | | ٠, | - • • • | | | | | | | | |
| (1) Sakes of assets from a noncharitable exampt organization (2) Purchases of assets from a noncharitable exampt organization (3) Rental of facilities, equipment, or other assets (4) Rental of facilities, equipment, or other assets (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, making lists, other assets, or paid employees (8) Performance of services or services or years to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services greatly by the apporting foundation if the foundation decived less than fair market value in any transaction or sharing arrangement, show in column (b) that value of the goods, other assets, or services received (c) Name of noncharitable exempt organization (d) Description of relationship in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) If "Yes," compliet the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship (a) N/A (b) Type of organization (c) Description of relationship (e) Description of relationship N/A (a) Rental of facilities, equipment, making difficulties with a service of the goods, other assets, organization (b) Type of organizations (e) Description of relationship N/A (a) Interest of organization (e) Description of relationship N/A (b) Properties of ending, i.e., decision that I have asserted the transport in beautiful and statements, and to the best of my knowledge laboration of property (plant his topology) is beagt on all organization of which prepare his any knowledge laboration of property (plant his topology) is beagt on all officers or trustee Print/Type preparers arms | h | | | | | | | | 14(-) | | |
| 22 Purchases of assets from a nonchambable exempt organization 10 X 10 | | | | hie exempt organizat | ion | | | | 16(1) | | Х |
| (3) Rental of facilities, equipment, or other assets (4) Reminuscement arrangements (5) Loans or forang quarantees (6) Performance of services or membership or fundrasing solicitations (10) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (10) X (10) X (10) X (11 | | • • | | | | | | | | | |
| (4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (9) the value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (9) the value of the goods, other assets, or services received (9) Amount involved (10) Amount involved | | | | • | - g | | | | | | |
| (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Enteromance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Enteromance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Lea naswer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services received less than fair market value in any transaction or shaning arrangements, show in column (d) the value of the goods, other assets, or services received (9) Name of noncharitable exempt organization (9) Description of trensfere, transactions, and shaaring arrangements N/A 22a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (9) If "Yes," complete the following schedule (9) Name of organization (10) Type of organizations (10) Type of organizations of schedule organization (e) Description of relationship N/A Sign before or fursite Data Title Under polymon of policy, idectors that I have examined the return, including accompanying schedules and sintervents, and to the best of my knowledge and belief in a love, complete the organization of prepare organization of prepare organization or standard organization of officer or trustee Signalure of officer or trustee Data Preparer Firm's EIN First SEIN First NETHING KIRBY & KIRBY, CPA'S Firm's address First P. O. BOX 2160 | | | | | • | • | • | | | | |
| (6) Performance of services or membership or fundraising solicitations 2 Shamp of Sacities, equipment, maining lists, other assets, or paid employees 4 if the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the fundation received less than fair market value in any transaction or sharing arrangement, show in column (g) the value of the goods, other assets, or services given by the reporting foundation if the fundation received less than fair market value in any transaction or sharing arrangement, show in column (g) the value of the goods, other assets, or services given by the reporting foundation if the fundation of the value of the goods, other assets, or services given by the reporting foundation of the value of the goods, other assets, or services given by the reporting foundation of the value of the goods, other assets, or services given by the reporting of the goods, other assets, or services given by the reporting of the goods, other assets, or services given by the reporting of the following schedule assets of the properties of the services given by the reporting of the goods of the services of the goods, other assets, or services given by the reporting of the goods of the services of the goods of the services of the goods of the | | • • | | | •• | • | • | | | | |
| to Sharing of facilities, equipment, mailing lists, other assets, or paid employees It X It X It It X It It X It It X It It IX It It IX It It IX It It IX It II IX It II IX It II IX It II IX It II IX It II IX It II IX It II IX It II IX It II IX It II IX It II IX It II IX It II IX It II IX It IX It II IX It IX IT IX IX It IX IX IT IX IX IX IT IX IX IX IX IX IX IX IX IX IX | | | ~ | mbership or fundrais | sina solicitatio | ns . | | • | | | |
| d if the answer to any of the above is Yes, Complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (b) the value of the goods, other assets, or services received at the value of the goods, other assets, or services received to the value of the goods, other assets, or services received to the value of the goods, other assets, or services received to the value of the goods, other assets, or services generally a the value of the goods, other assets, or services generally a the value of the goods, other assets, or services generally a the value of the goods, other assets, or services generally a the value of the goods, other assets, or services generally a the value of the goods, other assets, or services generally a the value of the goods, other assets, or services generally a the value of the goods, other assets, or services generally a the value of the goods, other assets, or services generally a the value of the goods, other assets, or services generally a the value of the goods, other assets, or services generally and a the value of the properties, the value of the properties of the properti | C | | | | - | | | | | | |
| or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (e) Name of noncharitable exempt organization (f) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501 (c) of the Code (other than section 501(c)(3)) or in section 52?? b if Yes; complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Whose peditive of polycy, idection that I have examined than return, including accompanying schedules and distarrents, and to the best of my knowledge and beind, it is true, comply and complete Declaration of preparer fother than taxpaying is based on all information of which preparer has any knowledge and or thick preparer is signature Penint Type preparer's name Preparer's signature Prim's EIN ➤ 61-1083736 Firm's EIN ➤ 61-1083736 | | | | - | | | wavs show the fair m | arket value of the goods. | other ass | ets. | |
| a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? | - | or service | es given by the reporting fo | oundation. If the four | ndation receive | • • | | • | | , | |
| N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No bit Yes, complete the following schedule (a) Name of organization N/A Under perfattee of perpart, i declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of prepare (other than taxpeyer) is based on all information of which preparer has any knowledge with the preparer of officer or trustee Signature of officer or trustee Preparer's signature Paid Preparer's signature LENT KIRBY Firm's name ► KIRBY & KIRBY, CPA'S Firm's saddress ► P.O. BOX 2160 | 2). | | | , | | a avampt organization | (d) p | | | <u> </u> | |
| 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ If "Yes," complete the following schedule (a) Name of organization N / A Under perfectise of perfect, if declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief in a true, complete the declared of preparer to the perfect of my knowledge and belief in a true, complete the declared of preparer than tappyer in based on all information of which preparer has enty knowledge and belief in a true, complete the declared of preparer supplier to the tappyer in the perfect of my knowledge and belief in a true, complete the following accompanying schedules and statements, and to the best of my knowledge and belief in the preparer of the best of my knowledge. Print of officer or trustee Date Title Print KIRBY Preparer's signature Preparer's signature Date Check X of Print Firm's name ► KIRBY & KIRBY, CPA'S Firm's name ► KIRBY & KIRBY, CPA'S Firm's address ► P.O. BOX 2160 | a) L | ine no | (n) Amount myored | (C) Name of | | exempt organization | (u) Description | of transfers, transactions, and | sharing ar | rangeme | nts |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes ▼ No b If Yes, complete the following schedule (a) Name of organization N/A Sign | | | | | IV/ A | | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes X No b If Yes, complete the following schedule (a) Name of organization N/A Sign Under perfaites of perfave, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see inst)? Yes X No | | | - | | | | | ···· | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes X No b If Yes, complete the following schedule (a) Name of organization N/A Sign Under perfaites of perfave, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see inst)? Yes X No | | | | | | | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes X No b If Yes, complete the following schedule (a) Name of organization N/A Sign Under perfaites of perfave, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see inst)? Yes X No | | | | | | <u> </u> | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes X No b If Yes, complete the following schedule (a) Name of organization N/A Sign Under perfaites of perfave, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see inst)? Yes X No | | | | | | | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes X No b If Yes, complete the following schedule (a) Name of organization N/A Sign Under perfaites of perfave, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see inst)? Yes X No | | | | | | | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes X No b If Yes, complete the following schedule (a) Name of organization N/A Sign Under perfaites of perfave, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see inst)? Yes X No | | | | | | | | | | | |
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| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes X No b If Yes, complete the following schedule (a) Name of organization N/A Sign Under perfaites of perfave, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see inst)? Yes X No | | | · | | | | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes ▼ No b If Yes, complete the following schedule (a) Name of organization N/A Sign | | | | | | <u>- ————————————————————————————————————</u> | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes ▼ No b If Yes, complete the following schedule (a) Name of organization N/A Sign | | | | | | | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes ▼ No b If Yes, complete the following schedule (a) Name of organization N/A Sign | | | | | | | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes ▼ No b If Yes, complete the following schedule (a) Name of organization N/A Sign | | | | | | | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes ▼ No b If Yes, complete the following schedule (a) Name of organization N/A Sign | | | | | | | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes ▼ No b If Yes, complete the following schedule (a) Name of organization N/A Sign | | | | | | | | | | | |
| In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? □ Yes ▼ No b If Yes, complete the following schedule (a) Name of organization N/A Sign | _ | | <u> </u> | <u> </u> | | | | | | | |
| b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Under perfaites of perfact, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, this true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, this true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, this true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, this preparer is signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check X if self- employed Print/Type preparer's name KENT KIRBY Firm's name KIRBY & KIRBY, CPA'S Firm's address P.O. BOX 2160 | 2a | | • | • | | • • | zations described | _ | — | 177 | ٦ |
| (a) Name of organization N/A Under perfaitives of perfact, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Print/Type preparer's name Print/Typ | | | • | • • |)(3)) or in sect | ion 527? | | L | Yes | LX | J No |
| N/A Sign Under perfattes of perjucy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see instr)? Yes | _ <u>b</u> | If "Yes," c | | | | (6) 7 | η · · · · · · · · · · · · · · · · · · · | | h | | |
| Sign Here Under perlattes of perlaty, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and statements, and to the best of my knowledge which preparer has any knowledge and statements, and to the best of my knowledge which preparer has any knowledge and statements, and to the best of my knowledge which preparer has any knowledge and statements, and to the best of my knowledge which preparer has any knowledge and statements, and to the best of my knowledge which preparer has any knowledge and statements, and to the best of my knowledge which preparer has any knowledge and statements, and to the best of my knowledge which preparer has any knowledge and statements, and to the best of my knowledge which preparer has any knowledge and statements, and to the best of my knowledge which preparer has any knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the last of my knowledge and statements, and to the last of my knowledge and statements, and to the last of my knowledge and statements, and to the last of my knowledge and statements, and to the last of my knowledge and statements, and to the last of my knowledge and statements, and to the last of my knowledge and statements, and to | | | | janization | | (b) Type of organization | (| c) Description of relations | nip | | |
| Sign Here | | | N/A | | | | | | | | |
| Sign Here | | | | | | | 1 | | | | |
| Sign Here | | | | | | | | | | | |
| Sign Here | | | | | | | | | | | |
| Sign Here | | 11-4- | | M-41 N-1 | | | naskašumi kuruidadas | | | _ |
| Here Signature of officer or trustee Date Title Print/Type preparer's name Preparer's signature Date Check X if self-employed self-employed Preparer Use Only Firm's name ► KIRBY & KIRBY, CPA'S Firm's address ► P.O. BOX 2160 | o: | | | | | | | haa anu kaassaadaa Ma | | | |
| Signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check X if PTIN self- employed Preparer Use Only Firm's address ▶ P.O. BOX 2160 | OI! | gn ro | W/ | | | IN Shuliu | Mr. True | / sho | wn below | (see ins | ኒ)? |
| Paid Print/Type preparer's name Preparer's signature Date Check X if self- employed | 116 | P_ | enture of officer or trustee | | | | | Tee L | X Yes | | J No ∣ |
| Paid KENT KIRBY Kent Kirby 05/09/14 P01367057 | | 519 | | | I Decreede e | | | Charle SZ of DTIN | | | |
| Paid KENT KIRBY Lent Ruley 05/09/14 P01367057 Preparer Use Only Firm's name ► KIRBY & KIRBY, CPA'S Firm's EIN ► 61-1083736 | | | Printy type preparer's na | ııı c | | · | 1 | | | | |
| Preparer Use Only Firm's name ► KIRBY & KIRBY, CPA'S Firm's address ► P.O. BOX 2160 | D- | اد. | LENIO MINO | | Kent | - Kirler | | | 1 2 / 2 | ۸ | |
| Use Only Firm's address ▶ P.O. BOX 2160 | _ | | | | <u> </u> | 7 | N2/03/14 | | | | |
| Firm's address ▶ P.O. BOX 2160 | | - | | BY & KIRE | SY, CPA | rs V | | Firm's EIN ► 61-1 | บ837 | 36 | |
| | | | | O. BOX 21 | 60 | | | | | | |
| | | | | | | 42102-2160 | | Phone no | | | |

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/torm990

OMB No 1545-0047

Name of the organization

Employer identification number

| | THE GHH CHARITABLE FOUNDATION | 32-0048907 | | | | | | | | |
|--|---|---|--|--|--|--|--|--|--|--|
| Organization type (chec | ck one): | | | | | | | | | |
| Filers of: | ilers 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 | | | | | | | | | |
| Form 990-PF | X 501(c)(3) exempt private foundation | | | | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | | | | |
| Note. Only a section 50 | on is covered by the General Rule or a Special Rule . 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Sp | | | | | | | | | |
| - | ation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or monopolete Parts I and II. | ore (in money or property) from any one | | | | | | | | |
| Special Rules | | | | | | | | | | |
| 509(a)(1) and 1 | 01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of 70(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. | n of the greater of (1) \$5,000 or (2) 2% | | | | | | | | |
| total contribution | 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 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | | | | | |
| contributions for If this box is ch purpose. Do no | 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, 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 during the year | | | | | | | | | |
| but it must answer "No" | on that is not covered by the General Rule and/or the Special Rules does not file So on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or | * | | | | | | | | |

LHA 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) (2013)

Name of organization

Employer identification number

THE GHH CHARITABLE FOUNDATION

32-0048907

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | |
|-------------|--|----------------------------|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 1 | WAYNE GAUNCE 113 WEST PUBLIC SQUARE, SUITE 200 GLASGOW, KY 42141 | \$\$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 2 | CHAPATCHA GAUNCE 113 WEST PUBLIC SQUARE, SUITE 200 GLASGOW, KY 42141 | | Person X Payroll Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| | | | Person Payroli Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| | | | 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 Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 222452 10-2 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | |

Employer identification number

THE GHH CHARITABLE FOUNDATION

32-0048907

| Part # | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. | | | | |
|------------------------------|---|--|----------------------|--|--|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | | | | |

Name of organization Employer identification number THE GHH CHARITABLE FOUNDATION 32-0048907 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.)

\$\frac{52-040507}{500}\$

\$\frac{50}{500}\$

\$\fr Part III Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

| Part XV Supplementary Information | H CHARITABLE FOUR | IDIII I OII | 32-004 | 0507 |
|--|--|----------------------|----------------------------------|--------|
| 3 Grants and Contributions Paid During the | | · | | |
| Recipient | If recipient is an individual, | | | |
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| <u> </u> | or substantial contributor | recipient | | |
| MMANUEL BAPTIST CHURCH | NONE | | OPERATING SUPPORT FOR | |
| 104 WESTERN HILLS RD | NONE | | RELIGOUS ORGANIZATION | |
| GLASGOW, KY 42141 | | | REDIGOUS ORGANIZATION | 12,50 |
| | | | | |
| MISSION 615 | NONE | | OPERATING SUPPORT FOR | |
| OA AAMU NUR N | ! | | OPERATIONS . | |
| MASHVILLE , TN 37209 | | | | 50,00 |
| | | | | |
| SHEPHERDS HAVEN OF REST MINISTRIES | NONE | | OPERATING SUPPORT FOR | |
| 5525 CHESTER STREET | | | ACTIVITIES | |
| ARLINGTON, TX 38002 | | | | 15,00 |
| CARLISLE CEMETERY FUND | NONE | | SUPPORT OF CEMETERY | |
| 361 WEST MAIN STREET | | | MAINTENANCE | |
| ARLISLE, KY 40311 | | | TATIVIENANCE | 1,00 |
| | 10.00 | | | 1,00 |
| CAVELAND BAPTIST CHURCH | NONE | | OPERATING SUPPORT FOR | |
| 315 HAPPY VALLEY RD | | | RELIGOUS ORGANIZATION | |
| GLASGOW, KY 42127 | | | | 30,00 |
| COMMONWEALTH POLICY CENTER | NONE | | | |
| PO BOX 5 | NONE | | | |
| IERDON, KY 42236 | | | | 1,00 |
| | | | | 1,00 |
| ROSSROADS PREGNANCY CENTER | NONE | | SUPPORT FOR | |
| .01 MALLORY DRIVE | | | OPERATIONS/SUPPORT | |
| LASGOW, KY 42141 | | | | 5,00 |
| YSTIC FYBROSIS FOUNDATION | NONE | | SUPPORT FOR HEALTH | |
| 931 ARLINGTON ROAD, 2ND FLOOR | [| | RESEARCH | |
| BETHESDA, MD 20814 | | | | 50 |
| | | | | |
| COSAIR CHARITIES | NONE | | SUPPORT FOR HEALTHCARE | |
| 82 EASTERN PARKWAY | | | SERVICES/RESEARCH | |
| OUISVILLE, RY 40233 | | | | 5,00 |
| INE UPON LINE MINISTRIES | NONE | | | |
| .008 TRAILWOOD DRIVE | HUNE | | | |
| EBER SPRINGS AR 72543 | | | | Er |
| Total from continuation sheets | <u> </u> | | | 128,00 |

| Part XV Supplementary Information | | | | | |
|--|--|----------------------|----------------------------------|--------|--|
| 3 Grants and Contributions Paid During the Y | ear (Continuation) | | | | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount | |
| Name and address (home or business) | or substantial contributor | recipient | Contribution | | |
| | | | | | |
| MID-AMERICAN BAPTIST THEOLOGICAL SEMINARY | NONE | | | | |
| 2095 APPLING ROAD | | | | | |
| CORDOVA, TN 38016 | | | | 7,500. | |
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| Total from continuation sheets | | | | | |
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| FORM 990-PF INTEREST ON SAVIN | NGS AND TEM | PORARY CASI | I INVESTMENTS | STATEMENT | 1 |
|--------------------------------|------------------------------|---------------------------------|-----------------------------------|------------|-----------|
| SOURCE | | | | AMOUNT | |
| SOUTH CENTRAL BANK | 5,71 | | | | |
| TOTAL TO FORM 990-PF, PART I, | 5,71 | 18. | | | |
| FORM 990-PF DIVIDENDS | S AND INTER | EST FROM SE | CCURITIES | STATEMENT | 2 |
| SOURCE | GROSS | AMOUNT | CAPITAL GAINS DIVIDENDS | COLUMN (A) |) |
| HILLIARD LYONS HILLIARD LYONS | | 8,714. | 0. | 8,71 | 14. |
| TOTAL TO FM 990-PF, PART I, LI | N 4 | 8,717. | 0. | 8,7 | 17. |
| FORM 990-PF | ORM 990-PF OTHER INCOME | | | | 3 |
| DESCRIPTION | | (A) REVENUE PER BOOKS | (B) NET INVEST- MENT INCOME | | |
| INCOME FROM ENTERPRISE PRODUC | TS K-1 | <2,34 | <2,341 | .> | |
| TOTAL TO FORM 990-PF, PART I, | LINE 11 = | <2,34 | <2,341 | .> | |
| FORM 990-PF | ACCOUNTI | NG FEES | <u></u> | STATEMENT | 4 |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST MENT INCOM | | | |
| ACCOUNTING SERVICES | 2,200. | | 0. | | 0. |
| TO FORM 990-PF, PG 1, LN 16B | 2,200. | | 0. | | 0. |

| FORM 990-PF | TAX | ES | | STATEMENT 5 | | |
|---------------------------------|------------------------------|---------------------------------|------------|----------------------|--|--|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST MENT INCOM | | | | |
| FOREIGN TAX PAID ON INVESTMENTS | 95. | | 0. | 0. | | |
| TO FORM 990-PF, PG 1, LN 18 | 95. | | 0. | 0. | | |
| FORM 990-PF | CORPORAT | E STOCK | | STATEMENT 6 | | |
| DESCRIPTION | | | BOOK VALUE | FAIR MARKET VALUE | | |
| HILLIARD LYONS INVESTMENTS | | _ | 341,289. | 516,828. | | |
| TOTAL TO FORM 990-PF, PART I | I, LINE 10B | = | 341,289. | 516,828. | | |
| FORM 990-PF | OTHER INV | ESTMENTS | | STATEMENT 7 | | |
| DESCRIPTION | | LUATION ETHOD | BOOK VALUE | FAIR MARKET VALUE | | |
| ENTERPRISE PRODUCT PARTNES K | -1 | COST | 13,454. | 53,726. | | |
| TOTAL TO FORM 990-PF, PART I | I, LINE 13 | | 13,454. | 53,726. | | |