Form 990-PF

EXTENDED TO NOVEMBER 15, 20
Return of Private Foundation 2018

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

OMB No 1545-0052

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990PF for instructions and the latest information.

101	calei	idar year 2017 or tax year beginning		, and ending		
Na	me o	foundation			A Employer identification	number
_ (CRE	ECH FAMILY FOUNDATION.	INC		20-1921959)
		and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	
4	110	0 HERALDRY COURT			859-266-62	262
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	
I	EX	INGTON, KY 40513-9406				Z
G	Check	call that apply: Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organization	s, check here
		Final return	Amended return	•		
		Address change	Name change	. ^	2 Foreign organizations me check here and attach or	seting the 85% test, omputation
Н	Check	type of organization: X Section 501(c)(3) ex	cempt private foundation	nΨ	 E If private foundation sta	
] Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ition U	under section 507(b)(1	
1 F	aır ma	arket value of all assets at end of year J Accounti	ng method: X Cash	Accrual	F If the foundation is in a	• • •
(1	rom i	Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1	
	- \$	5,228,704. (Part I, colum	nn (d) must be on cash basis	s)	\	
P	1 2 3	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
0		necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
7	1	Contributions, gifts, grants, etc., received	2,148,534.			
Z	2	Check X if the foundation is not required to attach Sch. B				
11	3	Interest on savings and temporary cash investments	1,464.	1,464.	1,464.	STATEMENT 1
•	4	Dividends and interest from securities	46,065.	46,065.	46,065.	STATEMENT 2
SEP	5a	Gross rents				
Q	b	Net rental income or (loss)				
ے د	6a	Net gain or (loss) from sale of assets not on line 10	87,187.		10	
ಲಾ≥	l b	Gross sales price for all assets on line 6a 267,550.			F	FAFIAER
8,0% Reve	7	Capital gain net income (from Part IV, line 2)		87,187.	825	181
20 ⊒.π	8	Net short-term capital gain			N/AR J	YL V 5 2018 191
	9	Income modifications				
	10a	Gross sales less returns and allowances			00	INEN LIT
	b	Less Cost of goods sold				35,0,0
	C	Gross profit or (loss)				
	11	Other income	3,668.	3,668.	3,668.	STATEMENT 3
	12	Total Add lines 1 through 11	2,286,918.	138,384.	51,197.	
	13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14	Other employee salaries and wages				
		Pension plans, employee benefits				
ses	16a	Legal fees				
ben	b	Accounting fees				
Ě	C	Other professional fees STMT 4	14,132.	0.	0.	0.
ž.	17	Interest				
trat	18	Taxes STMT 5	189.	0.	0.	0.
nisi	19	Depreciation and depletion				
Ē	20	Оссиралсу				
Ă	21	Travel, conferences, and meetings				
anc	22	Printing and publications				
n	23	Other expenses				
Operating and Administrative Expenses	24	Total operating and administrative				
Š	.	expenses Add lines 13 through 23	14,321. 143,934.	0.	0.	0.
J	25	Contributions, gifts, grants paid	143,934.		<u> </u>	143,934.
	26	Total expenses and disbursements.			}	
	 	Add lines 24 and 25	158,255.	0.	0.	143,934.
	27	Subtract line 26 from line 12:			}	
	1	Excess of revenue over expenses and disbursements	2,128,663.		 	
	1	Net investment income (if negative, enter -0-)	ļ	138,384.	<u> </u>	
		Adjusted net income (if negative, enter -0-)		A.A	51,197.	
7235	01 01	-03-18 LHA For Paperwork Reduction Act Notice	e, see instructions.	(1102		Form 990-PF (2017)

2017.03050 CREECH FAMILY FOUNDATION, I 20192191

Fo	rm 99	90-PF (2017) · CREECH FAMILY FOUNDATIO			1921959 Page 2
F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
_		Solution street and an arrangement of the street and arrangement of the street and arrangement of the street and arrangement of the street arrangeme	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	105 607	445 000	445 000
	1	Savings and temporary cash investments	185,607.	117,288.	117,288.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
	}	Less, allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	{	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
ន	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 6	2,821,246.	5,018,228.	5,111,416.
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
	}	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶			
	}	Less accumulated depreciation			
	15	Other assets (describe ►)			
	1	Total assets (to be completed by all filers - see the			
	{	instructions. Also, see page 1, item ()	3,006,853.	5,135,516.	5,228,704.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
s	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
폋	21	Mortgages and other notes payable			
Ë	į.	Other liabilities (describe)	- 		
	} ~~	Cirili indoining (doctoribe P			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here		-	
	}	and complete lines 24 through 26, and lines 30 and 31			
es	24	Unrestricted	}		
3	25	Temporarily restricted			
3ag	ì	Permanently restricted			
ğ	{20	Foundations that do not follow SFAS 117, check here			
Ξ	{	and complete lines 27 through 31	}	}	
þ	27	Capital stock, trust principal, or current funds	2,821,246.	2 921 246	
Net Assets or Fund Balances	}	Paid-in or capital surplus, or land, bldg, and equipment fund	2,821,240.	2,821,246.	
\ss	ı	Retained earnings, accumulated income, endowment, or other funds	185,607.	2,314,270.	
et/	I	Г	3,006,853.		
Ž	30	Total net assets or fund balances	3,000,033.	5,135,516.	
	24	Takal lightilising and gat acceptable and halance	2 006 052	5,135,516.	
_		Total liabilities and net assets/fund balances	3,006,853.	2,133,310	
Р	art	Analysis of Changes in Net Assets or Fund Ba	alances		,
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
	(mus	t agree with end-of-year figure reported on prior year's return)		1	3,006,853.
2	Enter	amount from Part I, line 27a		2	2,128,663.
3	Other	increases not included in line 2 (itemize)		3	0.
4	Add I	ines 1, 2, and 3		4	5,135,516.
5	Decre	eases not included in line 2 (itemize)		5	0.
6_	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	5,135,516.
					Form 990-PF (2017)

Form 990-PF (2017) CRE	ECH FAMILY FOUND	ATION, I	NC		20-192	1959	Page 3
	and Losses for Tax on Ir		come	(h) How acquired	7.75	(4) 5.4	
	the kind(s) of property sold (for exam arehouse; or common stock, 200 shs			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date (mo , da	
1a				D - Donation	1	 `` `	
b SEE ATTACHED	STATEMENT			ļ	<u> </u>		
C							
<u>d</u>							
<u>e</u>		, 		}	}	<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	1	other basis nse of sale		(h) Gain or (los: ((e) plus (f) minus		
<u>a</u>	<u> </u>						
<u>b</u>		 					
d	 	 					
e 267,550.	ļ		180,36	3.		87	187.
	ng gain in column (h) and owned by t				(I) Gains (Col. (h) gair		107.
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (1)		col. (k), but not less that Losses (from col	n -0-) or	
a .							
b							
<u>c</u>							
_d		ļ					
<u>e</u>						<u>87,</u>	187.
O Constal ages not engage as (not as	If gain, also enter	in Part I, line 7		3121		0.7	107
2 Capital gain net income or (net ca				f 2		01,	187.
3 Net short-term capital gain or (lost if gain, also enter in Part I, line 8, if (loss), enter -0- in Part I, line 8	ss) as defined in sections 1222(5) an column (c).	d (6):		}		1	472.
	Inder Section 4940(e) for	Reduced Ta	x on Net	Investment I	ncome	<u>+</u> /	414.
(For optional use by domestic private	e foundations subject to the section 4	1940(a) tax on net	ınvestment ın	come.)			
	-			,			
If section 4940(d)(2) applies, leave the	nis part diank.						
	tion 4942 tax on the distributable am		the base per	lod?		Yes	X No
	fy under section 4940(e) Do not com		maluna anu a	ntrion			
(a)	each column for each year; see the in	istructions before	making any e			(d)	
Base periód years Calendar year (or tax year beginni	ng (n) Adjusted qualifying dist	tributions N	et value of no	(c) ncharitable-use assi	ets (col (b) du	(d) oution ratio vided by col. (c))
2016					700 (0) 4.		<u>~//</u>
2015							
2014							
2013							
2012							
2 Total of line 1, column (d)					2		
	5-year base period - divide the total o	on line 2 by 5.0. or	by the numbe	er of vears	-		
the foundation has been in exister			2,	., .,	3		
4 Enter the net value of noncharitati	ole-use assets for 2017 from Part X, I	ine 5			4		
5 Multiply line 4 by line 3					5		
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)				6		
7 Add lines 5 and 6					7		
8 Enter qualifying distributions from	1 Part XII, line 4				8		
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	1b, and complete t	that part using	g a 1% tax rate.			
723521 01-03-18						orm 990-F	F (2017

	990-PF (2017) CREECH FAMILY FOUNDATION, INC 20-1 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see ins		Page 4
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		2	768.
	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).			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
	Add lines 1 and 2		2	768.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		2	768.
6	Credits/Payments:			
	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 6a 0.			
	Exempt foreign organizations - tax withheld at source 6b 0.			
	Tax paid with application for extension of time to file (Form 8868) 6c 0.			
	Backup withholding erroneously withheld 6d 0.			
	Total credits and payments. Add lines 6a through 6d			0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			86.
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		2	854.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			031.
	Enter the amount of line 10 to be: Credited to 2018 estimated tax			
	rt VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		TY	s No
	any political campaign?	1		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	- <u>"</u>	-	
	distributed by the foundation in connection with the activities.		1	İ
	Did the foundation file Form 1120-POL for this year?	1.	.	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.	-	-	
	(1) On the foundation \triangleright \$ 0 . (2) On foundation managers \triangleright \$ 0 .	ł		- {
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	}	- {	- 1
	managers > \$ 0.			
	Has the foundation engaged in any activities that have not previously been reported to the IRS?	١,		х
	If "Yes," attach a detailed description of the activities.	2		
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	١,		v
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3		$\frac{X}{X}$
	If "Yes," has it filed a tax return on Form 990-T for this year?	/ D 4:		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	'A 41		X
	If "Yes," attach the statement required by General Instruction T.	- <u>-</u>		
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	}	1	
		1	1	
	By language in the governing instrument, or Directors language in the offset with amende the severning instrument on that no mandatory directors that applies with the state law.	}	1	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	} ,	1	7.
	remain in the governing instrument?	6		X
1	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	7	-
۰.	Fater the above to which the foundation would be both the property of Council at the NOTE	}	1	{
ъа	Enter the states to which the foundation reports or with which it is registered. See instructions. NONE		-	[
	If the province of Months loss 7, has the foundation formulation of Form 200 DE to 11.	}	-	
	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	81) 3	-
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	9		X
111	LUI ADV DEISDUS DECOME SUDSIADUAI CONTINUIOES OUTIDA INV VERY VERY CONTRACTOR AND	1 10		ı X

Form **990-PF** (2017)

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3b

4a

N/A

Form 4720, to determine if the foundation had excess business holdings in 2017.)

had not been removed from jeopardy before the first day of the tax year beginning in 2017?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 990-PF (2017) CREECH FAMILY FOUNDATION	, INC		20-19219	59	Page 6
Part VII-B. Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Y	es No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	es X No	1	- [
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir				- 1
any voter registration drive?			s X No		1
(3) Provide a grant to an individual for travel, study, or other similar purposes'		Ye	es X No		,
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			- 1	
4945(d)(4)(A)? See instructions		Y	es X No	Ì	ĺ
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t			- 1	i
the prevention of cruelty to children or animals?		Ye	es X No		ı
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described	ın Regulations	ł	l	}
section 53.4945 or in a current notice regarding disaster assistance? See instru	ictions		N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h	nere			ľ	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					{
expenditure responsibility for the grant?	Ŋ	I/A	es No	l	ĺ
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			1	1	ł
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			}	}
a personal benefit contract?		Ye	es X No		ļ
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.				ĺ	ı
7a At any time during the tax year, was the foundation a party to a prohibited tax si	helter transaction?	Ye	es X No		
b_if "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, Foundation Ma	ınagers, Highly	1		
List all officers, directors, trustees, and foundation managers and the second se	oir componentian				
List all officers, directors, distees, and foundation managers and the	(b) Title, and average	(c) Compensation	(d) Contributions to	(0)	Expense
(a) Name and address	hours per week devoted	(If not paid.	(d) Contributions to employee benefit plans and deferred	acco	unt, other
CHARLES T. CREECH	to position PRESIDENT	`enter'-0-)	compensation	and	wances
4100 HERALDRY COURT	LVESIDEMI				
LEXINGTON, KY 40513	0.00	0.	0.	}	0.
	TREASURER-SEC			 	
131 WHITMAN WAY	THE THE CHANGE				
GEORGETOWN, KY 40324	0.00	0.	0.	ĺ	0.
	DIRECTOR				
1956 FOUR PINES DR		}			
LEXINGTON, KY 40502	0.00	· 0.	0.	}	0.
				1	
2 Compensation of five highest-paid employees (other than those incl	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e)	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(C) Compensation	and deferred compensation	allo	wances
NONE		,			
				<u></u>	
				ł	
		 			
		 			
				1	
		ļi		<u> </u>	
				}	
		l		L	
Total number of other employees paid over \$50,000				000 5	0 F (2017)
			⊢orm		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a		1a	0.
b		1b	
C	Fair market value of all other assets	1c	5,228,704.
đ	Total (add lines 1a, b, and c)	1d	5,228,704.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	j j	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,228,704.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	78,431.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,150,273.
6	Minimum investment return Enter 5% of line 5	6	257,514.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	257,514.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	2,768.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	254,746.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	254,746.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7_</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	254,746.
_	art XII Qualifying Distributions (see instructions)	, , , ,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		142 024
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	143,934.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	2.	
a b	Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule)	3a 3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4	4	143,934.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	4	143,334.
U	Income. Enter 1% of Part I, line 27b	5	Λ
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	143,934.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.	quamica iV	1 410 0000011

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				254 746
line 7				254,746.
2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only			0.	
b Total for prior years:				
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014			H	
dFrom 2015 13,364.				
e From 2016	:			l
f Total of lines 3a through e	13,364.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: ►\$ 143,934.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount				143,934.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	13,364.			13,364.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017 Subtract				
lines 4d and 5 from line 1. This amount must				07 440
be distributed in 2018				97,448.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0.		İ	
may be required - see instructions) 8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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Part XIV Private Operating F			II-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo		-	▶		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or49	42(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	ļ	Prior 3 years	_,	
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed			<u> </u>		
b 85% of line 2a		<u> </u>	<u> </u>		
c Qualifying distributions from Part XII,					
line 4 for each year listed			<u></u>		
d Amounts included in line 2c not		}	}		
used directly for active conduct of				1	
exempt activities	L	<u></u>			
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c				<u> </u>	
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets			X		
(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,		1		1	
dividends, rents, payments on securities loans (section	1	ļ [*]			
512(a)(5)), or royalties)			<u> </u>		
(2) Support from general public					
and 5 or more exempt organizations as provided in				}	
section 4942(j)(3)(B)(III)				11	
(3) Largest amount of support from					
an exempt organization			<u> </u>	<u> </u>	
(4) Gross investment income		<u> </u>	<u></u>	<u> </u>	
Part XV Supplementary Info			if the foundation	ı had \$5,000 or mo	re in assets
at any time during t	he year-see instr	ructions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh	o have contributed more	than 2% of the total cont	ributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed n	iore man \$5,000) (See s	ection 507(0)(2).)			
NONE					
b List any managers of the foundation who other entity) of which the foundation has			or an equally large porte	on of the ownership of a pa	tnership or
NONE					
2 Information Regarding Contributi					
Check here X if the foundation of the foundation makes gifts, grants, etc.,	nly makes contributions to individuals or organization	to preselected charitable ations under other condit	organizations and does r ions, complete items 2a,	not accept unsolicited reque b, c, and d.	sts for funds. If
a The name, address, and telephone num					
,		,			
		·			
b The form in which applications should b	e submitted and informat	tion and materials they st	nould include:		
c Any submission deadlines:		-			
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or i	other factors:	
				·	
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Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year SAYRE CHRISTIAN VILLAGE N/A 501(C)(3) GENERAL FUND 3775 BELLEAU WOOD DR LEXINGTON, KY 40517 1,000. N/A CAMPUS CRUSADE FOR CHRIST-CRU 501(C)(3) GENERAL FUND 100 LAKE HART DRIVE ORLANDO, FL 32832 24,000. 501(C)(3) CARDINAL HILL HOSPITAL FDTN N/A GENERAL FUND 2050 VERSAILLES RD LEXINGTON KY 40504 25,000, CENTRAL KENTUCKY RIDING FOR HOPE N/A 501(C)(3) GENERAL FUND 4089 IRONWORKS PIKE GEORGETOWN, KY 40324 25,000. GLEAN KENTUCKY N/A 501(C)(3) GENERAL FUND 431 SOUTH BROADWAY LEXINGTON KY 40508 10 000 SEE CONTINUATION SHEET(S) ▶ 3a Total 143 934. **b** Approved for future payment NONE Total Form **990-PF** (2017)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a					
b					
C					
d					
e					
1					
g Fees and contracts from government agencies					•
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	1		14	1,464.	
4 Dividends and interest from securities			14	1,464.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property	ł (
7 Other investment income			14	3,668.	
8 Gain or (loss) from sales of assets other					
than inventory			14	87,187.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		().	138,384.	0.
13 Total Add line 12, columns (b), (d), and (e)		<u> </u>		13	138,384.
(See worksheet in line 13 instructions to verify calculations.)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt 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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				ATION, INC		20-192			ige_13
Part	Information R Exempt Organ		nsters to a	and Transactions a	and Relations	ships With Noncha	ritable)	
1 Dic	the organization directly or ind		v of the follow	ng with any other organizati	on described in sec	ction 501(c)	\neg	Yes	No
	her than section 501(c)(3) orga	•	-	•			}		
	nsfers from the reporting found			•					ļ
	Cash			gameanon or.			1a(1)		X
	Other assets						1a(2)		X
	er transactions:						14(2)		
	Sales of assets to a noncharita	ahla ayamnt organi	zation				15/1)	}	v
	Purchases of assets from a no	· -					1b(1)	├	X
٠,	Rental of facilities, equipment,	•	t oi gainzation				1b(2)	├	
٠,		•					1b(3)	├	X
	Reimbursement arrangements	,					1b(4)		
	Loans or loan guarantees	ambarahin ar funds	ololog adjoitati	ana.			1b(5)		X
	Performance of services or me						16(6)		X
	aring of facilities, equipment, ma			=	lucana albani dha fara		[1c		X
	ne answer to any of the above is			• -		_		sets,	
,	services given by the reporting t				ue in any transactio	on or snaring arrangement,	snow in		
	umn (d) the value of the goods,				(4) -				
(a) Line n	o (b) Amount involved	(c) Name		e exempt organization	(0) Description	on of transfers, transactions, and	sharing ar	rangeme	nts
		 	N/A						
		 							
	 	 							
									
									
	<u> </u>	ļ				 			
		ļ							
		 							
		 							
		 							
		 							
		 							
		<u> </u>							
		 							
		 							
		L							
	he foundation directly or indirec	-		e or more tax-exempt organ	izations described	-			-
ın s	ection 501(c) (other than section	on 501(c)(3)) or in s	section 527?			L	Yes	X] No
_ b_lf"	es," complete the following sch			T					
	(a) Name of org	janization		(b) Type of organization		(c) Description of relations	inip		
	N/A			ļ	 				
				 	 				
				 	 				
				 	ļ				
				<u> </u>	l	 			
٥.	Under penalties of perjury, I declare and belief, it is true, correct, and cor					or had any knowledge	y the IRS		
Sign	Ca a			1 / /2- /2-	n] s <u>h</u>	urn with th own below	7 Segins	er str
Here	T Charles I	· Creech	·	6/29/18	Pres	ۦ [۔۔۔۔۔	X Yes	; <u> </u>	J No
	Signature of officer or trustee			Date	Title				
	Print/Type preparer's na	ame	Preparer's s	signature	Date	Check X if PTIN			
Deid			1.11	911/1/1	1810	self- employed	=		
Paid	CARRELL EA		wi	VV 4/4	00011		0295		
Prepa Use (11111101141110 > 222231	LE, CURR	ENT & C	20.		Firm's EIN ► 61-1	1801	39	
,						i			

Phone no. 859-266-6262 Form **990-PF** (2017)

Firm's address ▶ 315 ROMANY ROAD

LEXINGTON, KY 40502

20-1921959 PAGE OF 1 Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold (mo., day, yr) 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo, day, yr.) D - Donation 05/26/1710/03/17 1a HOME BANCSHARES P P b STONEGATE BANK 05/26/1709/26/17 P 10/14/1412/22/17 c AMEX 04/04/8812/22/17 d HUMANA INC P e LAS VEGAS SANDS P 08/06/1412/11/17 P 10/11/1202/07/17 f LEUCADIA NATL 09/20/0412/11/17 g OCCIDENTIAL PETRO P 09/22/1107/18/17 P h TRISURA GROUP WF COMPANY ₽ 08/31/0502/07/17 P 06/04/1506/19/17 WHOLE FOODS MKT k ENSRAR GROUP P 02/10/1207/17/17 I CAPITAL GAINS DIVIDENDS m п Q (h) Gain or (loss) (f) Depreciation allowed (g) Cost or other basis (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 13. 12. 1,471. 1,471. b 30,180. 29,155. 1,025. C 33,879. 36,441. 2,562. d 4,357. 31,087 35,444. е 7,007. 6,547 460. 50,236. 19,225. 31,011. 326. 130. 196. h 7,987. 16,835. 8,848. 79,413. 77,929. 1,484. 4,868. 10,107 5,239. 77. 77. m n Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (1) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col (j), if any ** 1. * * 1,471. 1,025. C 33,879. d 4,357. 460. 31,011. g 196. h 7,987. 1,484. 5,239. m n 0 If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 87,187. If (loss), enter "-0-" in Part I, line 7 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

723591 04-01-17

If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8

(SHORT-TERM)

1,472.

Part XV Supplementary Informat 3 Grants and Contributions Paid During th				Γ
Recipient	If recipient is an individual,	7		
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	Of Substantial Contributor	100psin		
SAFE HARBOR BAPTIST CHURCH	N/A	501(C)(3)	GENERAL FUND	
519 GANO AVE GEORGETOWN, KY 40324				6,500
SOUTHLAND CHRISTIAN CHURCH 5001 HARRODSBURG RD	N/A	501(C)(3)	GENERAL FUND	
NICHOLASVILLE, KY 40356			-	10,876
SPECIAL OLYMPICS OF KENTUCKY	N/A	501(C)(3)	GENERAL FUND	
105 LAKEVIEW CT FRANKFORT, KY 40601				2 000
rangrout, at 40001				2,000
SURGERY ON SUNDAY	N/A	501(C)(3)	GENERAL FUND	
650 NEWTOWN PIKE LEXINGTON, KY 40505				4,894
SALVATION ARMY 736 WEST MAIN STREET	N/A	501(C)(3)	GENERAL FUND	
LEXINGTON, KY 40508		 	+	10,000,
KHSAA-ACTIVITIES FOR HANDICAPPED	N/A	501(C)(3)	GENERAL FUND	
2280 EXECUTIVE DR				1 500
LEXINGTON, KY 40505				1,500.
LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT	N/A	501(C)(3)	PUBLIC HANDICAPPED PARK	
200 EAST MAIN STREET LEXINGTON, KY 40507				23,164,
				
	,			
Total from continuation sheets				58 934

FORM 990-PF INTERE	ST ON SAVING	GS AND T	EMPOR	ARY (CASH	INVESTMENTS	ST	ATEMENT	1
SOURCE RAYMOND JAMES AND ASSOCIATES RAYMOND JAMES AND ASSOCIATES-OID TOTAL TO PART I, LINE 3			(A) REVENUE PER BOOKS 542. 922. 1,464.			(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME		
						542. 922.		542. 922. 1,464.	
						1,464.			
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM	4 SEC	URITIES	ST	ATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS		(A) REVENUE PER BOOKS					
RAYMOND JAMES & ASSOCIATES	46,142.		77.	46,06		5. 46,00	55.	46,065.	
TO PART I, LINE 4	46,142.		77.		16,06	46,065.		46,065.	
FORM 990-PF		OTHER	INCO	ME			ST	ATEMENT	3
DESCRIPTION			(A) REVENUE PER BOOKS		(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOME		
THE BLACKSTONE GROUP				3,668.		3,668	3.	3,668.	
TOTAL TO FORM 990-PF, PART I, LINE 11				3,	668.	3,668		3,66	8.

FORM 990-PF C	THER PROFES		STATEMENT			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
ES BARR & COMPANY	14,132.	0	•	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	14,132.	0	•	0.	0.	
FORM 990-PF	TAX	ES		STATEMENT		
DESCRIPTION	(A) (B) EXPENSES NET INVES PER BOOKS MENT INCO				(D) CHARITABLE PURPOSES	
FOREIGN TAX PAID	189.	0	•	0.	0.	
TO FORM 990-PF, PG 1, LN 18 =	189.	0	•	0.	0.	
FORM 990-PF		STATEMENT	6			
DESCRIPTION		В	OOK VALUE	FAIR MARKE VALUE	т	
RAYMOND JAMES AND ASSOCIATES		5,018,228.	5,111,416.			
TOTAL TO FORM 990-PF, PART II		5,018,228.	5,111,416.			