

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	531,651	1,222,667	1,222,667
	2 Savings and temporary cash investments	102,378	102,934	102,934
	3 Accounts receivable ▶ <u>7,249</u>			
	Less allowance for doubtful accounts ▶ _____		7,249	
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable		55,000	
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	17,234	38,588	
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	33,570,797	32,352,538	32,352,538	
14 Land, buildings, and equipment basis ▶ <u>4,430,334</u>				
Less accumulated depreciation (attach schedule) ▶ <u>1,423,592</u>	3,105,262	3,006,742	3,611,323	
15 Other assets (describe ▶ _____)	477,097	1,464,501	1,464,501	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	37,804,419	38,250,219	38,753,963	
Liabilities	17 Accounts payable and accrued expenses	201,990	416,787	
	18 Grants payable	270,000	180,000	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	471,990	596,787	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	33,700,866	33,947,586	
	25 Temporarily restricted			
	26 Permanently restricted	3,631,563	3,705,846	
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	37,332,429	37,653,432	
31 Total liabilities and net assets/fund balances (see instructions) .	37,804,419	38,250,219		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	37,332,429
2 Enter amount from Part I, line 27a	2	1,510,079
3 Other increases not included in line 2 (itemize) ▶ _____	3	1,481,784
4 Add lines 1, 2, and 3	4	40,324,292
5 Decreases not included in line 2 (itemize) ▶ _____	5	2,670,860
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	37,653,432

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,434,167
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	3,090,126	29,448,058	0 104935
2015	1,344,607	27,830,355	0 048314
2014			
2013			
2012			

2 Total of line 1, column (d) { }	2	0 153249
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years { }	3	0 076625
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 { }	4	30,405,496
5 Multiply line 4 by line 3 { }	5	2,329,821
6 Enter 1% of net investment income (1% of Part I, line 27b) { }	6	23,052
7 Add lines 5 and 6 { }	7	2,352,873
8 Enter qualifying distributions from Part XII, line 4 { }	8	1,568,023

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	46,103
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	46,103
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	46,103
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	46,920
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	46,920
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	74
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	743
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 743 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 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		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.clarkambition.org	13	Yes	
14	The books are in care of Jennifer A Algire The Greater Clark Foundation Inc Telephone no (859) 355-9054			

Located at **125 S Main Street Winchester KY** ZIP+4 **40391**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> 1b			No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/> 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b			No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

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

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
Elizabeth Jones 125 S Main St Winchester, KY 40391	Program Director 40 00	57,499	5,687	20,034
W Brett Chevrount 125 S Main St Winchester, KY 40391	Admin Asst 40 00	51,398	5,079	15,144

Total number of other employees paid over \$50,000. 0

3

Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Dean Builds Inc 109 Mercer Ct Lexington, KY 40511	Construction contractor	554,016
Russell Investment 1301 Second Ave Seattle, WA 98101	Investment fees	222,860
Learning Landscape Design LLC 111 SE Madison St Portland, OR 97214	Construction consulting	120,767
Wee Architecture 363 Crescent Winchester, KY 40391	Landscape Architecture	93,621

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 information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 The organization is currently restoring the former hospital campus and land into park and recreational areas (Project 1107) for the socio-economic, health and well being of citizens in its mission area. Reminent parcels of land from the former 501(c)(3) hospital, which included buildings were abandoned for park use. Direct expense includes park conception consultation, design and grounds maintenance.	307,527
2 To achieve its exempt purpose and deploy its assets efficiently as it transitions from a hospital described in 170(b)(1)(A)(iii) to a 509(a)(2) organization, the volunteer Board of Directors engaged in a variety of strategies including grants and other programs to accomplish its mission. The organization is assisting, promoting and educating for a variety of other programs which include the place making, civic engagement, and Capacity Building, Ambition Grants, and other programs.	219,278
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	29,891,326
b	Average of monthly cash balances.	1b	977,198
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	30,868,524
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	30,868,524
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	463,028
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	30,405,496
6	Minimum investment return. Enter 5% of line 5.	6	1,520,275

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

1	Minimum investment return from Part X, line 6.	1	1,520,275
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	46,103
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	46,103
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,474,172
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,474,172
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,474,172

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	703,062
b	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	864,961
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,568,023
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,568,023

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,474,172
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				1,612,822
f Total of lines 3a through e.	1,612,822			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,568,023</u>				
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.				1,474,172
e Remaining amount distributed out of corpus	93,851			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,706,673			
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 instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,706,673			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				1,612,822
e Excess from 2017.				93,851

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

1 Information Regarding Foundation Managers:	
a	List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
b	List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

- c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	169,315
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2017)

Part XVII

Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)		No
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1b(6)		No
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1c		No
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value
e

[illegible]

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 ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, 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.

<p>Sign Here</p> <p>*****</p> <hr/> <p>Signature of officer or trustee</p>	<p>2019-05-10</p> <hr/> <p>Date</p>	<p>*****</p> <hr/> <p>Title</p>
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May the IRS discuss this return with the preparer shown below

(see instr)? ☒ **Yes** ☐ **No**

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN
	Chris Aaron CPA		2019-05-09		P00543495
	Firm's name ▶ Chris Aaron CPA PLLC				Firm's EIN ▶ 81-4714090
	Firm's address ▶ 120 S Maple St Suite 1 Winchester, KY 403920436				Phone no (859) 744-7722

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Russell Multi Asset Core 10,259 918 units	P	2013-12-31	2017-07-03
Russell Multi Asset Core 6711 409 units	P	2013-12-31	2017-07-28
Russell Multi Asset Core 10,040 161 units	P	2013-12-31	2017-08-01
Russell Multi Asset Core 6125 995 units	P	2013-12-31	2017-08-30
Russell Multi Asset Core 9993 338 units	P	2013-12-31	2017-09-01
Russell Multi Asset Core 6609 385 units	P	2013-12-31	2017-09-28
Russell Multi Asset Core 9861 933 units	P	2013-12-31	2017-10-02
Russell Multi Asset Core 6476 684 units	P	2013-12-31	2017-10-30
Russell Multi Asset Core 9658 725 units	P	2013-12-31	2017-11-01
Russell Multi Asset Core 6393 862 units	P	2013-12-31	2017-11-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
150,000		154,514	-4,514
100,000		101,074	-1,074
150,000		151,205	-1,205
91,155		92,257	-1,102
150,000		150,500	-500
100,000		99,537	463
150,000		148,521	1,479
100,000		97,539	2,461
150,000		145,460	4,540
100,000		96,292	3,708

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-4,514
			-1,074
			-1,205
			-1,102
			-500
			463
			1,479
			2,461
			4,540
			3,708

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Russell Multi Asset Core 9615 385 units	P	2013-12-31	2017-12-01
Russell Multi Asset Core 6325 111 units	P	2013-12-31	2017-12-28
Russell Multi Asset Core 9457 755 units	P	2013-12-31	2018-01-02
Russell Multi Asset Core 6101 281 units	P	2013-12-31	2018-01-30
Russell Multi Asset Core 9140 768 units	P	2013-12-31	2018-02-01
Russell Multi Asset Core 6277 464 units	P	2013-12-31	2018-02-27
Russell Multi Asset Core 1514 463 units	P	2013-12-31	2018-03-01
Russell Multi Asset Core 5126 963 units	P	2013-12-31	2018-04-02
Russell Multi Asset Core 6277 464 units	P	2013-12-31	2018-04-27
Russell Multi Asset Core 9445 844 units	P	2013-12-31	2018-05-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
150,000		144,808	5,192
100,000		95,256	4,744
150,000		142,434	7,566
100,000		91,885	8,115
150,000		137,660	12,340
100,000		94,539	5,461
23,762		22,808	954
79,776		77,212	2,564
100,000		94,539	5,461
150,000		142,254	7,746

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			5,192
			4,744
			7,566
			8,115
			12,340
			5,461
			954
			2,564
			5,461
			7,746

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Russell Multi Asset Core 6289 308 units	P	2013-12-31	2018-05-30
Russell Multi Asset Core 9398 496 units	P	2013-12-31	2018-06-04
Russell Low Dur Bd Fd 44,923 63 units	P	2015-12-31	2017-10-05
Russell Low Dur Bd Fd 90,252 708 units	P	2015-12-31	2018-03-15
Russell Core Bd Fd 535 423 units	P	2011-12-31	2017-08-30
Russell Core Bd Fd 7787 666 units	P	2011-12-31	2008-03-01
Russell Core Bd Fd 6150 062 units	P	2011-12-31	2018-03-28
Russell Core Bd Fd 4308 249 units	P	2011-12-31	2018-04-02
Russell Core Bd Fd 6172 84 units	P	2011-12-31	2018-06-28
Russell Core Bd Fd K-1	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
100,000		94,717	5,283
150,000		141,259	8,741
500,000		502,665	-2,665
1,000,000		1,009,928	-9,928
8,845		8,422	423
126,238		122,500	3,738
100,000		96,740	3,260
70,224		67,879	2,345
100,000		97,099	2,901
			30,372

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			5,283
			8,741
			-2,665
			-9,928
			423
			3,738
			3,260
			2,345
			2,901
			30,372

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Russell Core Bd Fd K-1 Short year	P		
Russell Multi Asset Core Fd K-1	P		
Russell Low Dur Bd Fd K-1	P		
Russell Core Bd Fd K-1 Short year	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
			-68,943
			2,416,454
			-18,651
			-3,562

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-68,943
			2,416,454
			-18,651
			-3,562

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DeEtta Blackwell	Director 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Edward Mastrean	Director 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Travis Sewalls	Chairman 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Rosalinda Gay	Vice Chairman 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Robert Jackson	Director 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Joyce Morton	Director 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Kevin Welsh	Director 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Jennifer A Algire	CEO/Secretary/President 40 00	211,871	43,311	32,337
125 S Main St Winchester, KY 40391				
Syndy Deese	Treasurer 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Eric Hudson	Director 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Lee Coleman	Director 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Darren Henry	Director 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Sean McBride	Director 1 00	0	0	0
125 S Main St Winchester, KY 40391				
Marvin King	Director 1 00	0	0	0
125 S Main St Winchester, KY 40391				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Appalachia Funders Network 1456 Patton Avenue Ashville, NC 28806	None	PC	Funding Partner Contribution	1,610
Clark County Public School 1600 Lexington Ave Winchester, KY 40391	None	Gov	What's Your Ambition - "Be" Scale up mindfulness curriculum	9,600
First Baptist Church37 N Highland Ave Winchester, KY 40391	None	NC	What's Your Ambition Grant - Cutz-n-Curtz Community Outreach	5,688
Total ▶ 3a				169,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Grantmakers in Health 1100 Connecticut Suite 1200 Washington DC, VA 20036	None	PC	Funding Partner Contribution	3,060
Kentucky Nonprofit Network PO Box 24362 Lexington, KY 40524	None	PC	Funding Partner Contribution	1,000
Mountain Comprehensive Care Center 114 South Maple St Winchester, KY 40391	None	PC	What's Your Ambition Grant - After school therapeutic rehabilitative program start-up costs	10,000
Total ► 3a				169,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Mountain Comprehensive Care Center 114 South Maple St Winchester, KY 40391	None	PC	What's Your Ambition Grant - Trauma informed response and self-care for educators	10,000
Mt Association for Community Economic Development 433 Chestnut St Berea, KY 40403	None	PC	What's Your Ambition Grant - AIR Institute license for Eastern KY	7,500
National Recreation and Park Association PO Box 5007 Merrifield, VA 22116	None	PC	Funding Contribution Partner	650
Total ► 3a				169,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Southeastern Council of Foundations 50 Hurt Plaza Suite 350 Atlanta, GA 30303	None	PC	Funding Partner Contribution, Sustaining Gift for Grantmakers of KY	4,220
The Hardwood Institute For Public Innovation 4915 St Elmo Ave 402 Bethesdam, MD 20814	None	PC	Community Capacity Building	90,000
Winchester Art Guild255 Stonecrest Rd Winchester, KY 40391	None	PC	What's Your Ambition Grant - Scooped Ice Cream & Pottery Market	2,380
Total ► 3a				169,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Winchester Council for the Arts PO Box 836 Winchester, KY 40391	None	PC	What's Your Ambition Grant - Grant Neighbors Connect	2,607
Winchester Council for the Arts PO Box 836 Winchester, KY 40391	None	PC	What's Your Ambition Grant - Leeds Youth Advisory original documentary theater, stories of marginalized residents in Clark County Story gathering, playwright, music compositionm production and performance	20,000
Winchester Municipal Utilities 150 North Main Street Winchester, KY 40391	None	GOV	Grant for support with digital and physical maps, as well as demographic information	1,000
Total ▶ 3a				169,315

TY 2017 Accounting Fees Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	36,461	901	3,832	27,060
Audit fees	17,575	346	1,472	10,393
Allocation of accounting fees	5,304	0		0

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

TY 2017 Depreciation Schedule

Name: The Greater Clark Foundation Inc
EIN: 61-0475632

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Powell County Medical Clinic	1999-01-01	2,137,586	1,201,726	VAR	0 %	54,461	0	54,461	
Remodel 204 Floyd Drive	2015-01-24	24,640	1,554	SL	39 0000000000000	290	0	290	
Land	1964-06-27	2,721,648		L		0	0	0	
Land improvements	2013-07-01	6,500	2,166	SL	15 0000000000000	433	0	433	
Medical Office Buildings	1973-06-30	875,954	812,798	VAR	0 %	3,345	0	3,345	
Office Equipment	2012-03-31	48,466	40,946	SL	5 0000000000000	3,145	0	3,145	

TY 2017 Investments - Other Schedule

Name: The Greater Clark Foundation Inc

EIN: 61-0475632

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Russell	FMV	28,649,192	28,649,192
Endowed	FMV	3,703,346	3,703,346

**TY 2017 Land, Etc.
Schedule****Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Powell County Medical Clinic	2,137,586	1,256,187	881,399	881,399
Land	2,721,648	0	2,721,648	2,721,648
Land improvements	6,500	2,599	3,901	3,901
Office Equipment	48,466	44,091	4,375	4,375

TY 2017 Legal Fees Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	34,665	617	2,626	28,281
Allocation of legal fees	2,626	0		0

TY 2017 Other Assets Schedule

Name: The Greater Clark Foundation Inc

EIN: 61-0475632

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Park Assets (Rev Rule 78-102)	218,780	135,000	135,000
Park Assets (capitalized pre-construction)	258,317	1,329,501	1,329,501

TY 2017 Other Decreases Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632

Description	Amount
Investment income per K-1 excluded from books (GAAP vs Tax)	2,468,555
Book versus tax depreciation	21,726
Realized gains per tax return (Partnership Units)	78,497
GAAP loss from park asset change of purpose write-down	102,082

TY 2017 Other Expenses Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Board Expense	11,321	243	1,035	7,307
Direct Program Expense	89,993	0	0	89,993
Office expense	11,355	247	1,050	7,416
Memberships and dues	1,670	0	0	1,795
Allocation of Board expense	1,035	0		0
Allocation of office supplies	1,050	0		0

TY 2017 Other Income Schedule

Name: The Greater Clark Foundation Inc

EIN: 61-0475632

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Rebates & refunds	640		640
Other K-1 income (loss) items	-757,258	-757,258	0

TY 2017 Other Increases Schedule

Name: The Greater Clark Foundation Inc

EIN: 61-0475632

Description	Amount
Unrealized Gains for GAAP	447,317
Net changes in restricted assets not reflected in investment income	90,201
Realized gains per GAAP	944,266

TY 2017 Other Professional Fees Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
IT Management	25,359	544	2,315	16,349
Marketing	38,055	186	792	32,690
Investment managment	220,815	220,815	0	0
Allocation of professional fees	3,107	0		0

TY 2017 Taxes Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment	23,310	0	0	7,096

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491130021889	
<div>Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small></div>		<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990</div>			<div>OMB No 1545-0047</div> <div>2017</div>
<div>Name of the organization</div> <div>The Greater Clark Foundation Inc</div>				<div>Employer identification number</div> <div>61-0475632</div>	
<div>Organization type (check one)</div>					
<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>					
<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>					
<div>Check if your organization is covered by the General Rule or a Special Rule.</div> <div>Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions</div>					
<div>General Rule</div> <div><input checked="" type="checkbox"/> For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.</div>					
<div>Special Rules</div> <div><input type="checkbox"/> For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.</div> <div><input type="checkbox"/> For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.</div> <div><input type="checkbox"/> For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$</div>					
<div>Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).</div>					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	

Name of organization The Greater Clark Foundation Inc	Employer identification number 61-0475632
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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	BB&T Harvey & Nancy Henry Memorial Trust	\$ 21,100	Person <input checked="" type="checkbox"/>
	PO Box 2887		Payroll <input type="checkbox"/>
	Wilson, NC278942887		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Clark Reg Med CTR S Bush TUW TTEE PNC	\$ 18,001	Person <input checked="" type="checkbox"/>
	1900 E 9th St		Payroll <input type="checkbox"/>
	Cleveland, OH44114		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	BB&T Jack & Nancy Ragland Memorial Trust	\$ 23,385	Person <input checked="" type="checkbox"/>
	PO Box 2887		Payroll <input type="checkbox"/>
	Wilson, NC278942887		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	Clark Reg Med CTR S McCormick TUW TTEE PNC	\$ 7,856	Person <input checked="" type="checkbox"/>
	1900 E 9th St		Payroll <input type="checkbox"/>
	Cleveland, OH44114		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	Appalacia Regional Council	\$ 55,000	Person <input checked="" type="checkbox"/>
	1666 Cennecticut Ave NW		Payroll <input type="checkbox"/>
	Washington, DC200091068		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

61-0475632

Part II

(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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization The Greater Clark Foundation Inc	Employer identification number 61-0475632
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(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 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 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 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	