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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

DLN: 93493192002089 OMB No 1545-0047

Open to Public

Do not enter social security numbers on this form as it may be made public

Department of the Treasur ▶ Information about Form 990 and its instructions is at www IRS gov/form990 Internal Revenue Service Inspection For the 2017 calendar year, or tax year beginning 09-01-2017 , and ending 08-31-2018 C Name of organization THE WHAS CRUSADE FOR CHILDREN INC D Employer identification number ☐ Address change 23-7075524 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) 520 W CHESTNUT ST ☐ Amended return ☐ Application pending (502) 582-7706 City or town, state or province, country, and ZIP or foreign postal code LOUISVILLE, KY 40202 G Gross receipts \$ 8,301,189 F Name and address of principal officer H(a) Is this a group return for DAWN LEE ☐Yes ☑No subordinates? 520 W CHESTNUT ST H(b) Are all subordinates LOUISVILLE, KY 40202 ☐Yes ☐No included? Tax-exempt status 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW WHASCRUSADE ORG L Year of formation 1980 M State of legal domicile KY Summary 1 Briefly describe the organization's mission or most significant activities TO PROVIDE MEDICAL AND EDUCATIONAL SUPPORT TO SPECIAL NEEDS CHILDREN Activities & Governance Check this box 🕨 🗌 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 16 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 0 500 Total number of volunteers (estimate if necessary) . . . 6 7a 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 . **7**b **b** Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 8 Contributions and grants (Part VIII, line 1h) . 7,140,322 6,561,677 **9** Program service revenue (Part VIII, line 2g) . . . 897,050 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 1,719,475 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 8,859,797 7,458,727 5,675,000 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 5,500,000 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . O O 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 9,766 11,060 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶330,533 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 911,446 976,033 6,421,212 6,662,093 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . 2,438,585 796,634 Assets or d Balances **Beginning of Current Year End of Year** 30,548,240 32,572,783 20 Total assets (Part X, line 16) . 7,145,180 21 Total liabilities (Part X, line 26) . 7.136.498 25,427,603 23,411,742 22 Net assets or fund balances Subtract line 21 from line 20 . Signature Block 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 officer) is based on all information of which preparer has any knowledge 2019-07-10 Signature of officer Sign Here DAWN LEE CEO & PRESIDENT Type or print name and title Print/Type preparer's name REBECCA L PHILLIPS CPA Preparer's signature REBECCA L PHILLIPS CPA Date PTIN Check | If 2019-07-01 P00024055 Paid self-employed Firm's name MCM CPAS & ADVISORS LLP Firm's EIN > 27-1235638 **Preparer** Firm's address ▶ 462 S FOURTH ST SUITE 2600 Phone no (502) 749-1900 Use Only LOUISVILLE, KY 402023445

For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions) .

Cat No 11282Y

✓ Yes 🗆 No

Form	990 (2017)					Page 2						
Par	t IIII Stateme	nt of Program Servic	e Accomplis	hments								
	Check if So	chedule O contains a respo	nse or note to	any line in this Part III		🗆						
1	Briefly describe th	e organization's mission										
					IZATION WHOSE MISSION IS TO C MENTAL, EMOTIONAL AND MEDICA							
2	Did the organization	on undertake any significa	nt program ser	vices during the year wh	nich were not listed on							
	the prior Form 990	0 or 990-EZ?				🗌 Yes 🗹 No						
	If "Yes," describe	these new services on Sch	edule O									
3	Did the organization	Did the organization cease conducting, or make significant changes in how it conducts, any program										
		these changes on Schedul				☐ Yes 🗹 No						
4	Describe the organ Section 501(c)(3)	nızatıon's program service	accomplishmer	to report the amount of	argest program services, as measi f grants and allocations to others, t							
4a	(Code) (Expenses \$	5.675.000	including grants of \$	5,675,000) (Revenue \$)						
	See Additional Data	, (=-,										
4b	(Code) (Expenses \$		ıncludıng grants of \$) (Revenue \$)						
4c	(Code) (Expenses \$		ıncludıng grants of \$) (Revenue \$)						
4d	Other program se (Expenses \$	rvices (Describe in Schedu incli	ile O) uding grants of	\$) (Revenue \$)						
	<u> </u>	ervice expenses >	5,675,0	<u> </u>								
			2,2.3,0									

or X as applicable

Yes

Page 3

No

		6 1 1 11					
Par	t TA I	Checklist	of Requir	ea Scn	eaules		
1	Ic the	organization	described in	section	501(c)(3)	or 4947(a)	(1) (oth
_	13 1110	organizacion	described if	Section	301(0)(3)	01 7577 (a)	(1) (00

Section 501(c)(3) organizations.

ther than a private foundation)? If "Yes," complete Schedule A 🕏 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛸 . . .

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

complete Schedule G, Part III

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

assessments, or similar amounts as defined in Revenue Procedure 98-19?

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Form **990** (2017)

Yes

Yes

Yes

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Yes

Yes

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35a

35h

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Yes

Yes

Yes

•	,
ΙV	Checklist of Required Schedules (continued)

Part 1 Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a No b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 🔧

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of

the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

instructions for applicable filing thresholds, conditions, and exceptions)

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 🥞

29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. Form 990 (2017)

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 13 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0		 Yes	
Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 13		· ·	
		Voc	i
		163	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
this return	4 1		
If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
If "Yes," enter the name of the foreign country Green instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR)			
see instructions for himing requirements for fine Ety form 111, respond of foreign bank and financial recounts (15/10)			
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	5c		
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
not tax deductible?	6b		
Organizations that may receive deductible contributions under section 170(c).			
Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
If "Yes," indicate the number of Forms 8282 filed during the year			
Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
required ⁷	7g		
If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	 7h		
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during			
rne year?	8		
Did the sponsoring organization make any taxable distributions under section 4966?	9a		
Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
Section 501(c)(7) organizations. Enter			
against amounts due or received from them)			
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
Section 501(c)(29) qualified nonprofit health insurance issuers.			
Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for			
additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in	13a		
which the organization is licensed to issue qualified health plans			
Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		No
CIAM IS VOI OSINCOPIOFI O CINII SCI COSIOS SI SI IS IS	indiction organization have unrelated business gross income of \$1,000 or more during the year? Fives, "has it filled a Form 990-T for this year?!f "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a inancial account in a foreign country (such as a bank account, securities account, or other financial account)? Fives, "enter the name of the foreign country ▶ Fives, "enter the name of the foreign country ▶ Fives, "enter the name of the foreign country ▶ Fives, "enter the name of the foreign country ▶ Fives, "to line 5a or 5ling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization folicit any contributions that were not tax deductible as chantable contributions? Fives," to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Fives," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Fives," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services rovided to the payor? Fives, "in the organization but the donor of the value of the goods or services provided? Did the organization state may be a payment in excess of \$75 made partly as a contribution and partly for goods and services rovided to the payor? Fives," in the organization notify the donor of the value of the goods or services provided? Did the organization stall, exchange, or otherwise dispose of tangible personal property for which it was required to file forms 8299 as equired	As the organization have unrelated business gross income of \$1,000 or more during the year? 7'res," has t filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0 18 k any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a mancial account; a foreign country (such as a bank account, securines account, or other financial accounts (FBAR) 17 yes," enter the name of the foreign country. 18 Nas the organization a party to a prohibited tax shelter transaction at any time during the tax year? 19 Sa did any taxable party notify the organization file Form 8886-T? 19 Soes the organization applies of the organization file Form 8886-T? 20 Sees the organization include with every solicitation an express statement that such contributions or gifts were obtained and organization include with every solicitation an express statement that such contributions or gifts were out tax deductible? 19 Yes," did the organization include with every solicitation an express statement that such contributions or gifts were out tax deductible as charitable contributions? 19 Yes," did the organization receive deductible contributions under section 170(c). 20 But the organization receive a payment in excess of 375 made party as a contribution and party for goods and services for which the organization receive and payment in excess of 375 made party as a contribution and party for goods and services for five, did the organization received a contribution of the value of the goods or services provided? 20 But the organization received a contribution of the value of the goods or services provided? 21 Possible organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 100 bits or organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 100 bits organization and services from them 10 bits organization and the property file of the	abd the corpanization have unrelated business gross income of \$1,000 or more during the year? "I'ves," has it filed a Form 990-T for this year?! "No" to line 3b, provide an explanation in Schedule 0. It any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a mandrial account, in a foreign country. ▶ If Yes," either the name of the foreign country. ▶ If Yes," either the name of the foreign country. ▶ If Yes, "I on the foreign country over it is a bank account, securities account, or other financial accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction? So but any taxable party notify the organization hat it was on is a party to a prohibited tax shelter transaction? So but any taxable party notify the organization hat it was on is a party to a prohibited tax shelter transaction? Foreign is one So or So, did the organization hie Form 8885-7? So but any taxable party notify the organization of the Form 8885-7? So but any taxable party is one So or So, did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization office any contributions that were not tax deductible as charitable contributions? Foreign is did the organization include with every solicitation an express statement that such contributions or gifts were of the organization receive apyment in excess of \$75 made party as a contribution and partly for goods and services? Foreign is did the organization receive apyment in excess of \$75 made party as a contribution and partly for goods and services? Foreign is did the organization on torify the donor of the value of the goods or services provided? To but the organization is excessed a contribution of the value of the goods or services provided? To but the organization is excessed a contribution of qualified intellectual property, find the organization file a form of the sound of the services of the provided in the provided in the provided in the pro

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Par	Governance, Management, and Disclosure For each "Yes" ries, 8a, 8b, or 10b below, describe the circumstances, processes, o				" respo	nse to li	nes
	Check if Schedule O contains a response or note to any line in	-					✓
Se	Section A. Governing Body and Management	ans raic vi	•				
						Yes	No
1a	1a Enter the number of voting members of the governing body at the en	d of the tax year	1a	16			
	If there are material differences in voting rights among members of t body, or if the governing body delegated broad authority to an execu- similar committee, explain in Schedule O						
b	${f b}$ Enter the number of voting members included in line 1a, above, who	are independent	1b	14			
2	2 Did any officer, director, trustee, or key employee have a family relat officer, director, trustee, or key employee?	ionship or a busines	ss rela	tionship with any other	2		No
3	3 Did the organization delegate control over management duties custor of officers, directors or trustees, or key employees to a management				3		No
4	4 Did the organization make any significant changes to its governing do	ocuments since the	prior F	orm 990 was filed?	4		No
5	5 Did the organization become aware during the year of a significant di	version of the orgar	nizatio	n's assets? .	5		No
6	6 Did the organization have members or stockholders?				6	Yes	
7a	7a Did the organization have members, stockholders, or other persons w members of the governing body?	ho had the power t	o elec	t or appoint one or more	7a	Yes	
b	b Are any governance decisions of the organization reserved to (or subpersons other than the governing body?	ject to approval by)	meml	pers, stockholders, or	7 b	Yes	
8	8 Did the organization contemporaneously document the meetings held the following	or written actions i	undert	aken during the year by			
а	a The governing body?				8a	Yes	
b	${f b}$ Each committee with authority to act on behalf of the governing body	[,] ,			8b	Yes	
9	9 Is there any officer, director, trustee, or key employee listed in Part V organization's mailing address? If "Yes," provide the names and address.			be reached at the	9		No
Se	Section B. Policies (This Section B requests information about	policies not requi	ıred b	y the Internal Revenue	Code	P.)	
						Yes	No
	0a Did the organization have local chapters, branches, or affiliates? .				10a		No
b	b If "Yes," did the organization have written policies and procedures go and branches to ensure their operations are consistent with the organ				10b		
L1a	1a Has the organization provided a complete copy of this Form 990 to al form?	I members of its go	vernin	g body before filing the	11a	Yes	
b	b Describe in Schedule O the process, if any, used by the organization t	to review this Form	990				
L2a	2a Did the organization have a written conflict of interest policy? If "No,"	go to line 13			12a	Yes	
b	b Were officers, directors, or trustees, and key employees required to conflicts?	disclose annually int	erests • •	that could give rise to	12b	Yes	
С	c Did the organization regularly and consistently monitor and enforce of Schedule O how this was done	ompliance with the	policy	? If "Yes," describe in • • •	12c	Yes	
L3	3 Did the organization have a written whistleblower policy?				13	Yes	
L4	4 Did the organization have a written document retention and destructi	on policy?			14	Yes	
L5	5 Did the process for determining compensation of the following person persons, comparability data, and contemporaneous substantiation of						
	a The organization's CEO, Executive Director, or top management offici				15a		No
b	b Other officers or key employees of the organization				15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see in						
	6a Did the organization invest in, contribute assets to, or participate in a taxable entity during the year?	·			16a		No
b	b If "Yes," did the organization follow a written policy or procedure requin joint venture arrangements under applicable federal tax law, and to status with respect to such arrangements?	ake steps to safegu	ard the				
_	<u> </u>				16b		
<u>Se</u> L7	Section C. Disclosure 7 List the States with which a copy of this Form 990 is required to be fil	led•					
./	. List the states with which a copy of this form 990 is required to be fil	KY KY					
L8	8 Section 6104 requires an organization to make its Form 1023 (or 102 available for public inspection. Indicate how you made these available.			990-T (501(c)(3)s only)			
	☐ Own website ☐ Another's website ☑ Upon request ☐ 0	Other (explain in Sc	hedule	e O)			
L9	9 Describe in Schedule O whether (and if so, how) the organization may policy, and financial statements available to the public during the tax		cumen	ts, conflict of interest			
20	 State the name, address, and telephone number of the person who p DAWN LEE 520 W CHESTNUT ST LOUISVILLE, KY 40202 (502) 58; 		zation	's books and records			

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations

or reportable compensation from the organization	i and any relace	a orga	111246	0113							
 List all of the organization's former directo organization, more than \$10,000 of reportable co 											
List persons in the following order individual truscompensated employees, and former such perso		rs, ınstı	itutio	nal t	rust	ees,	offic	ers, key employees	s, highest		
Check this box if neither the organization no		ganızat	ion c	omp	ens	ated a	any (current officer, dire	ctor, or trustee		
(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	related organizations	
(1) BRENNEN LAWRENCE CHAIRMAN	0 10	×		×				0	0	0	
(2) ANGELICA WILLIAMS TREASURER	0 10	×		х				0	0	0	
(3) JEFF NELSON VICE CHAIRMAN (ENDED 03/2018)	0 10	×		х				0	0	0	
(4) GARY STEWART VICE CHAIRMAN (BEGAN 03/2018)	0 10	×		х				0	0	0	
(5) DON ALLEN BOARD MEMBER	0 10	×						0	0	0	
(6) JENNIFER ERHARD BOARD MEMBER	0 10	×						0	0	0	
(7) BILL GODFREY BOARD MEMBER (ENDED 03/2018)	0 10	x						0	0	0	
(8) KELLY GRANGIER BOARD MEMBER	0 10	x						0	0	0	
(9) JOE GRAFFIS BOARD MEMBER (ENDED 03/2018)	0 10	×						0	0	0	
(10) KEVIN HUGHES BOARD MEMBER (ENDED 09/2017)	0 10	x						0	0	0	
(11) VINCENT SMITH BOARD MEMBER (ENDED 03/2018)	0 10	х						0	0	0	
(12) PAMELA STEPHENS BOARD MEMBER	0 10	x						0	0	0	
		-	_	_	-	 	_	 			

0.10 (13) LINDA DANNA 0 376,691 21,108 BOARD MEMBER (ENDED 06/2018) 40 00 0 10 (14) SHAWN KAELIN 71.832 3,948 Х 0 BOARD MEMBER 40 00 0 10 (15) LISA COLUMBIA Х 0 212,234 13,703 BOARD MEMBER 40 00 0 10 (16) JEAN O'BRIEN BOARD MEMBER 0 10 (17) CHRISTY MORENO 0 0 Х BOARD MEMBER (BEGAN 07/2018) Form 990 (2017) (A)

compensation from the organization ▶ 0

(B)

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F)

Form 990 (2017)

(E)

Page 8

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the compensation from related organization (Wany hours director/trustee) organizations from the for related 2/1099-MISC) (W-2/1099organization and employ Former Individual trustee or director Highest organizations Institutional MISC) related below dotted organizations employee line) st compensate Trustee (18) DEBBIE LEIST 0 10 O BOARD MEMBER (BEGAN 03/2018) (19) JOSH EVERETT 0.10 0 0 ·........ BOARD MEMBER (BEGAN 09/2017) (20) TOM MOBLEY 0 10 (20) 10.1110. 0 BOARD MEMBER (BEGAN 03/2018) (21) DAVE GOLDSMITH 0 10 Ω Ω BOARD MEMBER (BEGAN 03/2018) (22) KEVIN BURKE 0.10 0 Ω BOARD MEMBER (BEGAN 03/2018) (23) TOM HOY 0 10 227,101.121 Х Ω SECRETARY (24) DAWN LEE 40 00 Х 128,247 9,665 ••• PRESIDENT & CEO (25) JOHN BLIM 20,022 Х 108,392 ٠ c Total from continuation sheets to Part VII, Section A . • 897,396 68.446 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 4 Yes No Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on 3 3 Nο For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 Yes 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person 5 Nο Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (C) Name and business address Description of services Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

(C)

(D)

Part		II Statement of	Revenue						rage 3
				a respo	onse or note to an	y line in this Part VII	I		🗆
				·		(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1:	a Federated campaig	ns	1a			revenue		512-514
nts nts		b Membership dues		1b					
irai 10 u		c Fundraising events		1c					
S. G		d Related organizatio							
計画		-		1d	1				
S, C		e Government grants (co		1e					
Sign		f All other contributions and similar amounts n		1f	6,561,677				
ributions, Gifts, Grants Other Similar Amounts		above							
		9 Noncash contributed in lines 1a-1f \$		73,0	05 <u>1</u>				
Contributions, Gifts, Grants and Other Similar Amounts	1	h Total.Add lines 1a-1	1f		•	6,561,677			
	_				Busines	 _			
2	2a								
<u>\$</u>	b			_					
Service Revenue		; ———		_					
ž.	d	ı		_					
Ξ.	e			_					
Program	f	All other program se	ervice revenue			I	 		
Ĕ	g	Total.Add lines 2a-2i	f		>				
		Investment income (i					17		707,037
		similar amounts) . Income from investm					''		707,037
		Royalties				▶ ▶			
		,	(ı) Rea		(II) Personal	·			
	6a	Gross rents							
		b Less rental expenses				4			
		D Less Tental expenses							
	•	c Rental income or (loss)							
	,	d Net rental income o	r (loss)			_			
	Ì	a Nec rental income o	(i) Securit		(II) Other				
	7 <i>a</i>	Gross amount from sales of assets other than inventory	.,	32,475					
	ŀ	b Less cost or other basis and sales expenses	8	342,462					
	•	C Gain or (loss)	1	.90,013					
		d Net gain or (loss)			•	190,01	3		190,013
Other Revenue	8a	Gross income from f (not including \$ contributions reporte See Part IV, line 18	ed on line 1c)	of					
Re		b Less direct expense		b					
ler		c Net income or (loss)			ents 🕨				
Ö	9a	Gross income from g See Part IV, line 19		ies					
				а	1				
	ŀ	b Less direct expense	s	b					
		c Net income or (loss)		activit	ies >				
	10	aGross sales of invent returns and allowand	tory, less ces	a					
	ŀ	b Less cost of goods s	sold	b					
	ď	Net income or (loss)		invent					
	11	Miscellaneous	Revenue		Business Code	_			
	1.	Ld							
	ŀ	b							
		_							
		c							
		d All other revenue .				+			+
		e Total. Add lines 11a			>				
	12	2 Total revenue. See	Instructions					+	+
						7,458,72	7	0	0 897,050 Form 990 (2017)

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	nizations must comp	lete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX	<u>.</u>		<u> </u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	5,675,000	5,675,000	-	
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal	1,116		1,116	
c Accounting	14,000		14,000	
d Lobbying				
e Professional fundraising services See Part IV, line 17	11,060			11,060
f Investment management fees	40,000		40,000	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)				
12 Advertising and promotion	119		99	20
13 Office expenses	81,439		41,070	40,369
14 Information technology				
15 Royalties				
16 Occupancy				_
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	45,011		39,348	5,663
20 Interest	,		<u> </u>	,
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,013		10,013	
23 Insurance	10,013		10,013	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a REIMBURSED SALARIES & B	679,256		463,596	215,660
b MISCELLANEOUS	49,443		45,158	4,285
c PRODUCTION & ENGINEERIN	40,155		2,160	37,995
d FOOD	13,331			13,331
e All other expenses	2,150			2,150
25 Total functional expenses. Add lines 1 through 24e	6,662,093	5,675,000	656,560	330,533
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

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29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

68,433

16.204

2.910.476

32,572,783

7,145,180

20.823.999

715,308

3.888.296

25,427,603

32.572.783

Form **990** (2017)

50,947 7.094,233

26.566.288

57,647

16 265

24.068.498

2.729.732

30.548,240

7,068,395

7,136,498

19.043.087

562,263

3.806.392

23,411,742

30.548.240

68,103

10c

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Page **11**

Check if Schedule O contains a response or note to any line in this Part IX

basis Complete Part VI of Schedule D

Intangible assets

Accounts payable and accrued expenses

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

Other assets See Part IV, line 11

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

b Less accumulated depreciation

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

		Beginning of year		End of year
1	Cash-non-interest-bearing	3,089,231	1	2,107,334
2	Savings and temporary cash investments	350,652	2	762,440
3	Pledges and grants receivable, net	228,834	3	127,567

4 Accounts receivable, net . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and

contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . Assets Notes and loans receivable, net . Inventories for sale or use . 8 7.381 9 14.041 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other

10a 278,614 210,181 10b

Page **12**

~

No

Νo

No

Form 990 (2017)

Yes

Yes

Yes

2a

2b

2c

3a

3b

Other changes in net assets or fund balances (explain in Schedule O) 9

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Form 990 (2017)

Schedule O

☐ Separate basis

consolidated basis, or both ✓ Separate basis

Audit Act and OMB Circular A-133?

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 25,427,603 Part XII **Financial Statements and Reporting** Check if Schedule O contains a response or note to any line in this Part XII

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Additional Data

Software ID: Software Version:

TO PROVIDE FINANCIAL AID FOR ORGANIZATIONS IN THE KENTUCKY AND SOUTHERN INDIANA AREAS THAT PROVIDE MEDICAL AND EDUCATIONAL SUPPORT TO SPECIAL

EIN: 23-7075524

NEEDS CHILDREN

Form 990, Part III, Line 4a:

Form 990 (2017)

Name: THE WHAS CRUSADE FOR CHILDREN INC.

efil	e GR/	APHIC prii	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9	3493192002089	
SCI	HED m 990	ULE A		Public (Charity Staturganization is a sect	ion 501(c)(3) o empt charitable	organization or trust.	ort	2017	
		the Treasury	▶ Inf	ormation abou	► Attach to Form It Schedule A (Form www.irs.a			ıctions is at	Open to Public Inspection	
Nam	e of th	nue Service he organiza RUSADE FOR C			<u></u>			Employer identific		
Da	rt I	Poscon	for Dublic	Charity State	us (All organization	s must comple	to this part \ C	23-7075524		
					us (All organization : it is (For lines 1 thro			see mstructions.		
1		A church, c	onvention of	churches, or as	sociation of churches	described in sec t	tion 170(b)(1)	(A)(i).		
2		·	school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))							
3					vice organization desc	•	• •			
_		·	•	•	-			•	-kkbkk	
4	Ш		esearcn orga and state _	nization operati	ed in conjunction with	a nospital descri	bed in section :	17U(B)(1)(A)(III). E	nter the nospital's	
5			ition operate (iv). (Comple		t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	ped in section 170	
6		A federal, s	tate, or local	government or	governmental unit de	escribed in sectio	on 170(b)(1)(A	۱)(v).		
7	\checkmark	-		mally receives ((vi). (Complete	a substantıal part of ıt : Part II)	s support from a	governmental u	init or from the gener	al public described in	
8		A communi	ty trust desc	rıbed ın sectior	170(b)(1)(A)(vi)	(Complete Part I	I)			
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a	
10		from activit	ies related to income and	its exempt fun unrelated busin	(1) more than 331/39 octions—subject to cer ess taxable income (learn)	taın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross	
11		An organiza	ition organiz	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).		
12		more public	ly supported	organizations of	d exclusively for the be described in section 5 the type of supporting	i09(a)(1) or se d	ction 509(a)(2). See section 509(a		
а		Type I. A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by		
b		Type II. A manageme	supporting on t of the sup	rganization sup porting organiza	ervised or controlled i ation vested in the sar					
С		Type III f	unctionally		supporting organizatio ions) You must com				ted with, its	
d		Type III n functionally	on-function integrated	nally integrated The organization	d. A supporting organi n generally must satis t IV, Sections A and	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar		
e		Check this	box if the org	anızatıon receiv	ved a written determir	nation from the II		pe I, Type II, Type II	I functionally	
f	Enter			ion-functionally dorganizations	integrated supporting	organization				
g				_	ipported organization(s)				
		Name of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orgain your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
						Yes	No			
				<u> </u>						
Tota	ı					1			I	

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

	III. If the organization fa	als to qualify und	ler the tests liste	ed below, please	e complete Part	III.)	
5	Section A. Public Support						
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	(or fiscal year beginning in) ▶	(a) 2013	(D) 2014	(0) 2013	(d) 2010	(e) 2017	(I) Iotai
L	Gifts, grants, contributions, and						
	membership fees received (Do not	7,450,172	6,654,570	5,692,586	7,120,727	6,561,677	33,479,732
	include any "unusual grant ")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf The value of services or facilities			+			
3	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	7,450,172	6,654,570	5,692,586	7,120,727	6,561,677	33,479,732
-	The portion of total contributions by	7,430,172	0,034,370	3,072,300	7,120,727	0,301,077	33,473,732
•	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						316,783
	line 1 that exceeds 2% of the						,
	amount shown on line 11, column (f)						
	, , , ,						
5	Public support. Subtract line 5						33,162,949
	from line 4						33,102,343
S	Section B. Total Support						
	Calendar year	(a)2013	(b) 2014	(c)2015	(d)2016	(e)2017	(f)Total
_	(or fiscal year beginning in) ▶	` '	• ,	` '	` '	` ,	
7		7,450,172	6,654,570	5,692,586	7,120,727	6,561,677	33,479,732
8	Gross income from interest,						
	dividends, payments received on	314,132	445,352	518,862	598,320	707,037	2,583,703
	securities loans, rents, royalties and	·	·	·	·	·	, ,
_	income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on Other income Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI)						
11	, ,						
	10						36,063,435
12	Gross receipts from related activities,	etc (see instruction	ns)		•	12	
13	First five years. If the Form 990 is fo	r the organization's	first second thir	d fourth or fifth	tay year as a secti	on 501(c)(3) ora	anization
	-	<u>-</u>			•	=	_
	check this box and stop here						
	Section C. Computation of Public						
	Public support percentage for 2017 (lir			olumn (f))		14	91 960 %
15	Public support percentage for 2016 Sc	hedule A, Part II, lii	ne 14			15	93 280 %
16	33 1/3% support test—2017. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or	more, check this	box
	and stop here. The organization quali						▶ ☑
L	33 1/3% support test—2016. If th				nd line 15 is 33 1/	3% or more, chec	- —
L	•	-				s is si more, chec	▶ □
	box and stop here. The organization				10 10 101		▶□
	10%-facts-and-circumstances test is 10% or more, and if the organization						
	is to 70 or inore, and it die ordanization		and chedilistances	, 1631, CHECK HIIS	DOA GIIG SLOD HEI	C. LADIGIII	

in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization h 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

▶□ supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2017

Р	art III Support Schedule fo					_	_
	(Complete only if you o						er Part II. If
	the organization fails to ection A. Public Support	o quality under	the tests listed	pelow, please co	ompiete Part II.)	
	Calendar year						(0
	(or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
2	organization's tax-exempt purpose Gross receipts from activities that are						
3	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
5	to or expended on its behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
_	3 received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b Public support. (Subtract line 7c						
8	from line 6)						
Se	ection B. Total Support		l	L		l	
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(0) 2013	(d) 2010	(e) 2017	(I) Iotai
9							
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)						
13							
14	11, and 12) First five years. If the Form 990 is for	r the organization	ı n's fırst. second. tl	ı nırd. fourth, or fift	h tax vear as a se	ction 501(c)(3) o	rganization.
	check this box and stop here		,	,,,	,		▶ □
Se	ection C. Computation of Public	Support Perce	entage				
15	Public support percentage for 2017 (li			column (f))		15	
16	Public support percentage from 2016	Schedule A, Part I	II, line 15			16	
	ection D. Computation of Invest	ment Income	Percentage			<u> </u>	
17	Investment income percentage for 20			line 13, column (f	f))	17	
18	Investment income percentage from 2	2016 Schedule A,	Part III, line 17			18	
	331/3% support tests—2017. If the			on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and						▶□
	33 1/3% support tests—2016. If the	•					· —
,	not more than 33 1/3%, check this bo	-			*		▶□
20	Private foundation. If the organizati	-	-		· · · · · -		▶□
							. —

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1	İ	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the	·	
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		

				3.
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	-		
		3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or		$\overline{}$	
	supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes		$\overline{}$	
		4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing		
	organization's supported organizations? If "Yes," provide detail in Part VI.	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a		
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)		

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		i

```
defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)			-9		
			Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?					
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a				
b	A family member of a person described in (a) above?	11b				
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c				
	ection B. Type I Supporting Organizations					
			Yes	No		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year					
_		1				
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization					
5	ection C. Type II Supporting Organizations					
	cetion c. Type 11 Supporting Organizations		Yes	No		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the					
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1				
S	ection D. All Type III Supporting Organizations					
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No		
		1				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)					
		2				
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3				
s	ection E. Type III Functionally-Integrated Supporting Organizations					
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)			
2	Activities Test Answer (a) and (b) below.		Yes	No		
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a				
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b				
3	Parent of Supported Organizations Answer (a) and (b) below.					
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a				
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b				

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Qualified set-aside amounts (prior IRS approval require	d)		
Other distributions (describe in Part VI) See instructio			
Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to wh details in Part VI) See instructions	ich the organization is respon	sive (provide	
Distributable amount for 2017 from Section C, line 6			
Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
	Other distributions (describe in Part VI) See instruction Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to whole details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see	Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is respondetails in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i))	Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Fycess Distributions Underdistributions

details in Part VI) See instructions	Terraine organization is respons	sive (provide	
9 Distributable amount for 2017 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
а			
b From 2013			

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			

Schedule A (Form 990 or 990-EZ) (2017)

i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

a Excess from 2013. **b** Excess from 2014. c Excess from 2015. **d** Excess from 2016. e Excess from 2017.

instructions)

See instructions

3j and 4c 8 Breakdown of line 7

Additional Data

Software ID: Software Version:

EIN: 23-7075524

Name: THE WHAS CRUSADE FOR CHILDREN INC.

Page 8

Schedule A (Form 990 or 990-EZ) 2017 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI

Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990,

Open to Public

DLN: 93493192002089 OMB No 1545-0047

Inspection

(Form 990)

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** THE WHAS CRUSADE FOR CHILDREN INC 23-7075524 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D

Revenue included on Form 990, Part VIII, line 1

FOI	Organizations Maintaining Cor	ections of Art, Hi	Stori	cai i	Cas	uics, oi	Other .	Sillillai A	33CL3 (CON	unueu)	
3	Using the organization's acquisition, accession items (check all that apply)	n, and other records, o	check	any of	the f	ollowing t	hat are a	significant i	use of its co	llection	
а	Public exhibition		d		Loar	n or excha	ange prog	rams			
b	Scholarly research		е		Oth	er					
c	Preservation for future generations										
4	Provide a description of the organization's coll Part XIII	lections and explain h	ow the	ey furtl	ner th	ne organız	atıon's ex	empt purpo	ose in		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to							ılar	☐ Yes		lo
Pai	rt IV Escrow and Custodial Arrange	ments.									
	Complete if the organization answ X, line 21.		n 990	, Part	IV,	line 9, or	reporte	d an amou	unt on For	n 990,	Part
1a	Is the organization an agent, trustee, custodia included on Form 990, Part X?	an or other intermedia	ary for	contri	butio	ns or othe	er assets i	not	☐ Yes		lo
ь	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing	table		[Δ	mount		_
c	Beginning balance						1c				_
d	Additions during the year					Ī	1d				_
е	Distributions during the year					t	1e				_
f	Ending balance						1f				_
2 a	Did the organization include an amount on Fo	rm 990, Part X, line 2	1, for	escrov	or c	ustodial a	ccount lia	ıbılıty?	☐ Yes		— lo
b	If "Yes," explain the arrangement in Part XIII	Check here if the exp	olanatı	on has	bee	n provided	d in Part >	KIII			
Pa	rt V Endowment Funds. Complete if										
		(a)Current year		rior yea		(c)Two ye		(d)Three ye		Four yea	rs back
1a	Beginning of year balance	22,860,407	_ , ,	19,436	-		8,556,280		,446,315		494,421
	Contributions	1,020,484		1,942	2,331		226,382		627,639	2	053,528
	Net investment earnings, gains, and losses	1,856,414		2,165	,981		1,255,550		-97,000	2	675,192
	Grants or scholarships				-						
	Other expenditures for facilities				-+						
	and programs										
f	Administrative expenses	881,831		683	3,959		602,158		420,674		776,826
g	End of year balance	24,855,474		22,860	,407	1	9,436,054	18	,556,280	18	446,315
2	Provide the estimated percentage of the curre	ent year end balance (line 1	g, colu	mn (a	a)) held as	s				
а	Board designated or quasi-endowment >	83 710 %									
Ь	Permanent endowment ► 15 640 %										
c	Temporarily restricted endowment ▶ 0 6.	50 %									
·	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%									
За	Are there endowment funds not in the posses	·	n that	t are h	eld a	nd admini	stered for	r the			
	organization by									Yes	No
	(i) unrelated organizations								3a(i		
	(ii) related organizations								3a(ii)	No
	. ,,	·			· ·				3b		
4	Describe in Part XIII the intended uses of the		ment f	unds							
Pai	rt VI Land, Buildings, and Equipmer		- 000	Dowt	T\ /	l.no 11n	Coo For	000 D-	مصا ۷ است		
	Complete if the organization answ Description of property (a) Cost or oth (investme	er basis (b) Cost o						epreciation		Book valu	ie
1~	Land										
	Land					1					
	Buildings				20.0-			2			40.75
	Leasehold improvements				30,934	+		81,830			49,104
d	Equipment				12,346	_		112,346			0
	Other				35,334			16,005			19,329
Tota	al. Add lines 1a through 1e <i>(Column (d) must ed</i>	qual Form 990, Part X	, colur	nn <u>(B)</u>	, line	10(c)).		•			68,433

	Investments—Other Securities. Complete if the or	ganızat	ion answ	rered "Yes" on For	m 990, Part IV, line 11b.
	See Form 990, Part X, line 12. (a) Description of security or category (including name of security)		(b) Book		Method of valuation end-of-year market value
			value	Cost of	enu-or-year market value
	al derivatives	· -			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col (B) line 12)	Þ			
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form				
	(a) Description of investment	(b) Bo	ok value		Method of valuation end-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colum	on (b) must equal Form 990, Part X, col (B) line 13)		~ 000 Pa	rt IV line 11d Cool	Form 000 Part V line 15
	Other Assets. Complete if the organization answered 'Yes (a) Description	OII FOII	11 990, Pa	rt IV, iine IId See	(b) Book value
	ST RECEIVABLE JRRENDER VALUE OF LIFE INSURANCE				6,772 25,420
	CIAL INTEREST IN CHARITABLE TRUSTS CIAL INTEREST BY OTHERS				1,717,133
• •					
(6)					
(6)					
(6) (7) (8)					
(6) (7) (8) (9)	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answers	· ·	es' on Fo		1,161,151
(6) (7) (8) (9) Total. (Colu		 ered 'Ye			1,161,151
(6) (7) (8) (9) Total. (Columnation X) 1.	Other Liabilities. Complete if the organization answersee Form 990, Part X, line 25.	· · ·			1,161,151
(6) (7) (8) (9) Total. (Column Part X 1. (1) Federal	Other Liabilities. Complete if the organization answerse Form 990, Part X, line 25. (a) Description of liability	ered 'Ye			1,161,151
(6) (7) (8) (9) Total. (Column Part X) 1. (1) Federal (2)	Other Liabilities. Complete if the organization answerse Form 990, Part X, line 25. (a) Description of liability	· · · ered 'Ye			1,161,151 2,910,476
(6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3)	Other Liabilities. Complete if the organization answerse Form 990, Part X, line 25. (a) Description of liability	ered 'Ye			1,161,151 2,910,476
(6) (7) (8) (9) Total. (Column 1) 1. (1) Federal (2) (3) (4)	Other Liabilities. Complete if the organization answerse Form 990, Part X, line 25. (a) Description of liability	ered 'Ye			1,161,151 2,910,476
(6) (7) (8) (9) Total. (Column 1) 1. (1) Federal (2) (3) (4) (5)	Other Liabilities. Complete if the organization answerse Form 990, Part X, line 25. (a) Description of liability	ered 'Ye			1,161,151 2,910,476
(6) (7) (8) (9) Total. (Column 1) 1. (1) Federal (2) (3) (4) (5) (6)	Other Liabilities. Complete if the organization answerse Form 990, Part X, line 25. (a) Description of liability	ered 'Ye			1,161,151 2,910,476
(6) (7) (8) (9) Total. (Column 1) 1. (1) Federal (2) (3) (4) (5) (6)	Other Liabilities. Complete if the organization answerse Form 990, Part X, line 25. (a) Description of liability	ered 'Ye			1,161,151 2,910,476
(6) (7) (8) (9) Total. (Column 1) 1. (1) Federal (2) (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answerse Form 990, Part X, line 25. (a) Description of liability	ered 'Ye			1,161,151
(6) (7) (8) (9) Total. (Columnation X) 1.	Other Liabilities. Complete if the organization answerse Form 990, Part X, line 25. (a) Description of liability	ered 'Ye			1,161,151 2,910,476

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2b 629.196 b 2c

2a

2a

2b

2c

2d

4a

4b

d 2d 178.831 2e e 3

1,658,246 3 7,418,727 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

Investment expenses not included on Form 990, Part VIII, line 7b . 4a 40,000

4b

b Add lines **4a** and **4b** 4c c

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Add lines 2a through 2d 3

Amounts included on line 1 but not on Form 990, Part IX, line 25

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Net unrealized gains (losses) on investments

Schedule D (Form 990) 2017

Part XI

а

1

2

c

d

b

5

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

4

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIII **Supplemental Information**

Return Reference

See Additional Data Table

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Explanation

4c 5

40,000

190.177

629,196

2e

3

850.219

Page 4

9,076,973

40,000

7,458,727

7,061,112

629,196

230,177

6.662.093

Schedule D (Form 990) 2017

6,431,916

Page 5		Schedule D (Form 990) 2017
	ormation (continued)	Part XIII Supplemental Info
	Explanation	Return Reference

Schedule D (Form 990) 2017

Additional Data

Software Version:

T CHILDREN WITH SPECIAL NEEDS IN THE REGION

EIN: 23-7075524

Name: THE WHAS CRUSADE FOR CHILDREN INC.

Supplemental Information

Explanation Return Reference PART V, LINE 4 THE PRIMARY OBJECTIVE OF THE INVESTMENTS OF THE ENDOWMENT FUND IS TO PROVIDE FOR LONG-TERM

Software ID:

GROWTH OF PRINCIPAL AND INCOME WITHOUT UNDUE EXPOSURE TO RISK. THIS WILL EVENTUALLY ENABL. E THE ENDOWMENT TO COVER THE CRUSADE'S OPERATING COSTS, WHILE MAKING MORE GRANTS TO SUPPOR

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	THE CRUSADE IS EXEMPT FROM FEDERAL TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE C ODE AND IS CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION ACCORDINGLY, NO PROVISION FOR INCOME TAXES IS INCLUDED IN THE FINANCIAL STATEMENTS THE CRUSADE EVALUATES THE RECOGNITION AND MEASUREMENT OF UNCERTAIN INCOME TAX POSITIONS USING A "MORE-LIKELY-TH AN-NOT" APPROACH AS DEFINED IN THE ASC NO LIABILITY FOR UNCERTAIN INCOME TAX POSITIONS HAS BEEN RECORDED IN THE ACCOMPANYING FINANCIAL STATEMENTS

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	CHANGE IN BENEFICIAL INTEREST IN CHARITABLE TRUSTS 46,580 CHANGE IN BENEFICIAL INTEREST HELD BY OTHERS 132,251

Supplemental Information		
Return Reference		Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	RECOVERIES OF PRIOR YEAR GRANTS 190,177	

-

efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -					DLI	N: 934931920	02089
Schedule I (Form 990) Department of the	Co	Governments omplete if the organiz	Other Assistandand Individual ation answered "Yes," Attach to Form le I (Form 990) and its	S in the Unite on Form 990, Part IV n 990.	d States , line 21 or 22.		C	2017 Open to Public Inspection	
Treasury Internal Revenue Service	P Inior	mation about schedu	ie I (Form 990) and its	instructions is at ww	/w.irs.gov/10rm990.	l e		-t	
Name of the organization THE WHAS CRUSADE FOR CHILD	DREN INC					'	loyer identific '075524	ation number	
Part I General Inform	nation on Grants	and Assistance				I			
 Does the organization mai the selection criteria used Describe in Part IV the org Part II Grants and Other 	to award the grants ganızatıon's procedu	or assistance? res for monitoring the u	se of grant funds in the U	nited States			, Part IV, line	✓ Yes 21, for any recip	□ No
			(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Desci noncash a	ription of	(h) Purpose o or assistance	
(1) See Addıtıonal Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
2 Enter total number of sect3 Enter total number of other							. •		229
r Paperwork Reduction Act Note	ce, see the Instructio	ns for Form 990.		Cat No 50055	5P		Sch	edule I (Form 990) 2017

Schedule I (Form 990) 2017						Page 2
Part III Grants and Other Ass Part III can be duplicated				anization answered "Yes"	" on Form 990, Part IV, line 22	
(a) Type of grant or assista		(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)						
(2)						
(3)			1			
(4)			1			
(5)						
(6)			·			
(7)			- -			
Part IV Supplemental 1	Information	on. Provide the in	formation required in	Part I, line 2; Part III	I, column (b); and any other a	additional information.
Return Reference	Explanatio	on				
PART I, LINE 2	18 THE TER ARE MADE T	RM "SPECIAL NEEDS' TO INDIVIDUALS OR	S" IS DEFINED AS PHYSIC R FAMILIES - GRANTS AR	CAL, MENTAL, EMOTIONA RE MADE FOR SPECIFIC F	ÁL AND MEDICAL NEEDS - GRANT	AT HELP CHILDREN WITH SPECIAL NEEDS UP TO AGE TS ARE FOR DIRECT SERVICES ONLY - NO GRANTS T PROVIDE DIRECT BENEFIT TO SPECIAL NEEDS

Schedule I (Form 990) 2017

Additional Data

A CHANCE TO DANCE INC

ADAIR COUNTY BOARD OF

1204 GREENSBURG STREET

LEXINGTON, KY 40508

COLUMBIA, KY 42728

305 CEDAR STREET

EDUCATION

Software ID: **Software Version:**

EIN: 23-7075524

Name: THE WHAS CRUSADE FOR CHILDREN INC

Form 990,Schedule I, Part	II, Grants and	Other Assistance to	o Domestic Organiza	tions and Domest	ic Go
(a) Name and address of organization	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash	(f) M (boo
or government	1			assistance	

81-4348004

61-6001263

1,500

29,700

rm 990,Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domesti	ic Governments.
(a) Name and address of organization	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash	(f) Method of valuation (book, FMV, appraisal,
or government				assistance	other)

501(C)3

GOVERNMENT

	(g) Description of non-cash assistance
l	

(h) Purpose of grant or assistance

BALLET COSTUMES,

JAZZ COSTUMES AND

HOLIDAY COSTUMES

TOWARDS SALARY #1

AND \$3,700 TOWARDS

CHROME BOOKS #2

rm 990,Schedule I, Part	II, Grants and	Other Assistance to	o Domestic Organiza	tions and Domesti	ic Go
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) M (boo
or government	1		1	l assistance	ı

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 46-4066462 501(C)3 3.500 OUTREACH ALLEGRO DANCE PROJECT 315 SIERRA DRIVE INSTRUCTOR PAY AND LEXINGTON, KY 40505 LIVE MUSIC

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

TRANSCRIPTION SERVICES

ACCOMPANIMENT FOR OUTREACH SESSIONS 501(C)3 AMERICAN PRINTING HOUSE 61-0444640 9,000 DPIL BOOKS FROM FOR THE BLIND PENGUIN PUBLISHING. 1839 FRANKFORT AVE KCI CONTRACT FOR LOUISVILLE, KY 40206 EMBOSSMENT & LABELING SERVICES, BRAILLE LABELS AND KCI CONTRACT FOR

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 53-0196605 501(C)3 22.000 AMERICAN RED CROSS 580 MEDALLION SERIES KENTUCKY REGION MINI RECEIVERS AND 510 E CHESTNUT ST 290 MEDALLION SERIES LOUISVILLE, KY 40202 MINI SMOKE ALARMS AMERICANA COMMUNITY 61-1251306 501(C)3 7.000 CREATIVE ARTS

COORDINATOR SALARY,

PROGRAMS DIRECTOR

SALARY, SUPPLIES FOR CREATIVE ARTS CLASSES/WORKSHOPS, SUPERVISION OF COUNSELORS AND SARABANDE WRITING

LABS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CENTER INC 4801 SOUTHSIDE DRIVE LOUISVILLE, KY 40214

(b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization arant cash non-cash assistance or assistance or government other) assistance GOVERNMENT 20.000 PLAYGROUND ANCHORAGE INDEPENDENT 61-6000099 SCHOOL DISTRICT ADAPTATION FOR 11400 RIDGE ROAD IPHYSICALLY

(e) Amount of non-

ANCHORAGE, KY 40223 CHALLENGED STUDENTS 501(C)3 10,000 APPALACHIAN REGIONAL 52-0795508 PEDIATRIC HEALTHCARE INC SENSORY/VESTIBULAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of

2260 EXECUTIVE DRIVE SWING FRAME, \$2,060 LEXINGTON, KY 40505 FOR #2 SNOEZELEN SENSORY SATCHEL AND \$5,250 FOR REMAINING ITEMS ON GRANT LIST

if applicable organization grant cash valuation non-cash assistance or assistance or government (book, FMV, assistance appraisal, other) ARCHDIOCESE OF 61-0447247 501(C)3 48,000 QUANTUM II SOUND SYSTEMS, LOUISVILLE ADJUSTABLE DESKS/CHAIRS, IPAD AIR 2'S.

(f) Method of

(g) Description of

(h) Purpose of grant

ADULIC INC	61 6020261	E01/C \2	F F00		CHAMED BROCKAM CTAFF CALABIES
					ITEACH MOBILE POWER TOWER AND STORAGE LOCKERS/CABINET
					SCREENERS/HEADPHONES/MICROPHONES,
LOUISVILLE, KY 40213					MATERIALS, ORAL LANGUAGE
3940 POPLAR LEVEL ROAD					READING SUPPORT MATERIALS, SENSORY
2001011222					[[[[]]]] [[] [] [] [] [] [

ARHHC INC
PO BOX 2013 225 COLLEGE
STREET
ELIZABETHTOWN, KY

(d) Amount of cash (e) Amount of non-

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

42701

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 61-0458355 501(C)3 23.000 ASBURY UNIVERSITY SCHOLARSHIPS FOR ONE MACKLEM DR STUDENTS SEEKING WILMORE, KY 40390 CERTIFICATION IN SPECIAL EDUCATION

20-0292291 501(C)3 96.173 BAPTIST HEALTH FOUNDATION GREATER LOUISVILLE INC. 4000 KRESGE WAY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IOPTIMA XR240AMX DIGITAL MOBILE RADIOGRAPHIC SYSTEM LOUISVILLE, KY 40207 AND PANDA IRES BEDDED WARMER NO. INSTALLATION

EXPENSE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 61-6001009 GOVERNMENT 29.000 INTERACTIVE PLAY BARDSTOWN INDEPENDENT SCHOOLS HOUSE, TEN SPIN, 308 NORTH 5TH STREET ULTRA GLIDE W/RAMP. BARDSTOWN, KY 40004 SWING BAY W/SWINGS. WOOD MULCH AND **TIMBERS** 61-6001283 GOVERNMENT 2,400 PODD COMMUNICATION BOOKS, SPIRE INTERVENTION PROGRAM, STACS TACTILE

VOCABULARY

BARREN COUNTY BOARD OF **EDUCATION** 202 WEST WASHINGTON GLASGOW, KY 42141

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COMMUNICATION OBJECTS AND TACTILE TREASURES FOR TEACHING

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance BARREN RIVER AREA CHILD 61-1337449 501(C)3 10,000 FORENSIC INTERVIEWS

ADVOCACY CENTER 103 E 12TH ST BOWLING GREEN, KY 42101					
BATH COUNTY BOARD OF	61-6001341	GOVERNMENT	10,000		SENSORY ITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OWINGSVILLE, KY 40360

TEMS ON EDUCATION IGRANT LIST 405 WEST MAIN ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 61-0482955 501(C)3 35.000 BELLARMINE UNIVERSITY-THERAPY EOUIPMENT

ENROLLED IN SPECIAL EDUCATION COURSES

2001 NEWBURG ROAD LOUISVILLE, KY 40205					ON GRANT LIST
BELLARMINE UNIVERSITY-	61-0482955	501(C)3	18,000		PARTIAL TUITION

SCHOLAKSHIPS SUPPORT FOR 2001 NEWBURG ROAD GRADUATE STUDENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40205

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 52-1614576 501(C)3 11.000 BEST BUDDIES KENTUCKY IPROGRAM MANAGER 1911A BARDSTOWN ROAD SALARIES LOUISVILLE, KY 40205 61-6057856 501(C)3 5,000 MONITOR/SUPPORT AND EVALUATE MENTORS & YOUTH, LOUISVILLE, KY 40218 ENROLL/TRAIN &

IMATCH YOUTH AND RECRUIT/SCREEN & TRAIN MENTORS

BIG BROTHERS BIG SISTERS OF KENTUCKIANA INC 1519 GARDINER LANE

(b) EIN (f) Method of valuation (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance BINGHAM CHILD GUIDANCE 61-0445838 501(C)3 50.000 AUTISM INTERVENTIONS

(a) Description of

200 E CHESTNUT ST LOUISVILLE, KY 40202					PSYCHIATRIC/PSYCHOLOGIC CONSULTATION SERVICES
BLUEGRASS CENTER FOR AUTISM 1250 BARDSTOWN ROAD	27-2279128	501(C)3	25,000		JOB TRAINING COACH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(d) Amount of cash

(c) IRC section

(a) Name and address of

CLINIC

SUITE 15

LOUISVILLE, KY 40204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance BLUEGRASS CHAPTER OF 61-1792619 501(C)3 500 AM-12S

NURSE AND MEDICAL CONSULTATION FEES

NATIONAL AMBUCS PO BOX 23072 LEXINGTON, KY 40523					
BOYS & GIRLS HAVEN	61-0479621	501(C)3	92,500		LICENSED CLINICAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2301 GOLDSMITH LANE THERAPIST SALARIES, LOUISVILLE, KY 40218 LICENSED REGISTERED

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 61-0568789 501(C)3 12.000 SITE BASED START UP BOYS AND GIRLS CLUBS OF KENTUCKIANA COSTS FOR 3900 CRITTENDEN DRIVE CHARLESTOWN MIDDLE LOUISVILLE, KY 40209 SCHOOL AND CONTINUATION COST

SERVICES

BRECKINRIDGE COUNTY 61-6001288 GOVERNMENT 30,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

86 AIRPORT ROAD

HARDINSBURG, KY 40143

FOR CURRENT SITE BASED LOCATIONS FOR CONTRACTED PHYSICAL THERAPY BOARD OF EDUCATION

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 61-6001357 GOVERNMENT 54.000 BULLITT COUNTY BOARD OF OCCUPATIONAL THERAPY EDUCATION ITEMS, PHYSICAL THERAPY

(f) Method of valuation

(g) Description of

(h) Purpose of grant

GENERAL EXPENSES

1040 HIGHWAY 44 FAST ITEMS, READ&WRITE GOLD SHEPHERDSVILLE, KY 40165 MAINTENANCE UPGRADE.

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

CURRICULUM, UNIQUE LEARNING & NEWS-2-YOU 46-1042442 501(C)3 5,200 DIRECTORS/INSTRUCTORS/ CAMP TESSA OF MEADE CO.

938 OLD STATE ROAD PEER TUTORS, COMMUNITY BRANDENBURG, KY 40108 BASED INSTRUCTION AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of (f) Method of (a) Description of (h) Purpose of grant if applicable organization grant non-cash valuation non-cash assistance or assistance or government (book, FMV, assistance appraisal, other)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CAMP TESSA INC 521 CHARLEMAGNE BLVD ELIZABETHTOWN, KY 42701	20-2632503	501(C)3	7,000		STAFF AND PEER TUTOR SALARIES
CAMPBELLSVILLE BOARD	61-6001031	GOVERNMENT	18,000		SPEECH/LANGUAGE/LITERACY/MOTOR/SELF

HELP/ADAPTIVE AND TECHNOLOGY

CAMPBELL SVILLE BOARD OF EDUCATION 136 SOUTH COLUMBIA AVE

CAMPBELLSVILLE, KY

42718

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) CANAAN COMMUNITY 30-0627217 501(C)3 15,000 SALARY FOR SPEECH ACADEMY LANGUAGE 8775 N CANAAN MAIN ST PATHOLOGIST, SALARY CANAAN, IN 47224 FOR OCCUPATIONAL/PHYSICAL

(f) Method of valuation

(g) Description of

(h) Purpose of grant

					THERAPY, SALARY FOR COUNSELOR AND SALARY FOR PSYCHE- EDUCATIONAL EVALUATOR
CARROLL COUNTY SCHOOLS 813 HAWKINS ST CARROLLTON, KY 41008	61-6001259	GOVERNMENT	7,000		(5) SUPER CLASSROOM BREAK BOXES, (3) TFG VIBRATING FLOOR PADS,

(3) MESH THERAPY SWINGS, (3) STEEL EYEBOLT CEILING SUSPENSION KITS, (5) OPTICAL ILLUSION WALL PANELS, GEL FLOOR TILES, (4) EXPERIA BUBBLE TUBES AND (3) AIR LITE BALL PITS

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 501(C)3 4.000 CASA BY THE LAKES 20-4033610 PORTION OF DIRECTORS SALARY

1003 POPLAR STREET MURRAY, KY 42071

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1155 HARRY SYKES WAY LEXINGTON, KY 40504

ADVOCATING DIRECTLY FOR CHILDREN WITH SPECIAL NEEDS 501(C)3 CASA OF LEXINGTON 61-1339185 17,000 VOLUNTEER MANAGER

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance CASA OF SOUTH CENTRAL KY 61-1334266 501(C)3 6,000 FULL-TIME ADVOCATE DRDINATOR

COORDINATORS

INC				COOR
PO BOX 867/316 EAST 10TH				
STREET				
BOWLING GREEN, KY 42102				

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 45

DANVILLE, KY 40423

501(C)3 4,100 CASA OF THE BLUEGRASS 26-1841458 VOLUNTEER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CASA OF THE HEARTI AND 26-0876943 501(C)3 11.250 VOLUNTEER ADVOCATE

PO BOX 6065 ELIZABETHTOWN, KY 42702			,		COORDINATOR'S SALARY
CASA OF THE RIVER REGION -	61-1066568	501(C)3	10,000		ADVOCACY

ISUPERVISOR SALARY LOUISVILLE 982 EASTERN PARKWAY BOX 91

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40217

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance CASA PROGRAM FOR BULLITT 61-1454102 501(C)3 15.000 VOLUNTEER COUNTY INC COORDINATOR'S PO BOX 1025 SALARY 8.000 61-6002422 GOVERNMENT IALLIANT/VOICE SOUND SYSTEMS, TOUCH

SHEPHERDSVILLE, KY 40165 CAVERNA BOARD OF EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1102 NORTH DIXIE HWY CAVE CITY, KY 42127

CHROMEBOOKS AND MOBILE CHARGING

CART STORAGE STATION

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) CENTER FOR COURAGEOUS 20-1789905 501(C)3 37,500 CAMPER

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SPONSORSHIPS FOR

FREEZER AND FOR AN

OMNIBED CARE STATION

1501 BURNLEY RD SCOTTSVILLE, KY 42164							INDIANA CHILDREN, FOR MEDICAL ADVISOR SALARY FOR SUMMER CAMP AND FOR CAMP NURSES SALARIES FOR
--	--	--	--	--	--	--	---

501(C)3 38,172 CENTER FOR WOMEN & 61-1293786 1 SINGLE DOOR INFANTS AT UNIVERSITY OF LAB/PHARMACY

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

LOUISVILLE HOSPITAL

530 SOUTH JACKSON ST

LOUISVILLE, KY 40202

KIDS

(b) EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)3

61-1204854

CENTERSTONE KENTUCKY 10101 LINN STATION RD 600 LOUISVILLE, KY 40202	31-0939757	501(C)3	60,000		25 IPADS, TWENTY- FIVE \$50 ITUNE GIFT CARDS, (2) PT SPEECH LANGUAGE PATHOLOGISTS, EQUIPMENT, PHYSICAL THERAPIST PT, EQUIPMENT, AND ACTIVITIES

ASSISTIVE

TECHNOLOGY AND

MATH MATERIALS

36,015

CENTRAL KENTUCKY EDUCATION COOPERATIVE

110

2331 FORTUNE DRIVE SUITE

LEXINGTON, KY 40509

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance CHILD DEVELOPMENT CENTER 61-0543367 501(C)3 3,000 APPLE IPAD 10 PACK OF THE BLUEGRASS WITH 2 YEAR APPLE 290 ALUMNI DRIVE CARE AND (2)

(f) Method of valuation

(g) Description of

(h) Purpose of grant

WATERFALL, LARGE CRASH MAT, FIBER OPTIC CASCADING WATERFALL, VIBRATING PILLOW AND ROUND BALL CHAMBER

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

LEXINGTON, KY 40503					PROMETHEAN SMARTBOARDS
CHRISTIAN ACADEMY SCHOOL SYSTEMPROVIDENCE SCHOOL IN LOUISVILLE 3110 ROCK CREEK DRIVE	61-0907309	501(C)3	8,136		5 BOULDERING BOARDS, TUBBY BALL PIT, BUBBLE TUBE, ULTRAVIOLET

CHRISTIAN ACADEMY SO SYSTEMPROVIDENCE SO IN LOUISVILLE 3110 ROCK CREEK DRIV LOUISVILLE, KY 40207

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 31-1126065 501(C)3 12.000 CLARK COUNTY YOUTH FULL TIME YOUTH SHELTER AND FAMILY WORKER POSITION SERVICES INC AND PART TIME YOUTH PO BOX 886 118 EAST WORKER POSITION. CHESTNUT AND RESIDENTIAL JEFFERSONVILLE, IN 47131 DIRECTOR/THERAPIST SALARY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CLOVERPORT INDEPENDENT 61-6001396 GOVERNMENT 38,000 PERSONNEL SALARIES SCHOOL DISTRICT AND EQUIPMENT

301 POPLAR ST

CLOVERPORT, KY 40111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance COMMONWEALTH THEATRE 61-0902722 501(C)3 5,000 ITEMS 1, 2, 3, 4 AND 6 ANT LIST

SCHOOL THERAPY AT 1

HIGH SCHOOL

CENTER 1123 PAYNE ST LOUISVILLE, KY 40204					ON GRAI
COMMUNITIES IN SCHOOLS	32-0015379	501(C)3	8,000		IN SCHO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

JEFFERSONVILLE, IN 47130

HOOL THERAPY AT 3 ELEMENTARY OF CLARK COUNTY INC. 4403 HAMBURG PIKE SUITE C SCHOOLS AND IN

(book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance COMMUNITY ACTION OF 02-0591170 501(C)3 14,000 UNIVERSAL ART EASEL, SOUTHERN INDIANA POST BONGO W/BASE,

(f) Method of valuation

(g) Description of

(h) Purpose of grant

COOL KEYS, MINI

AND /OR FOR EMOTIONAL THERAPY

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

1613 EAST EIGHTH ST

LOUISVILLE, KY 40245

(b) EIN

CDITICALLY LOVED	04 5070040	E04 (C \)	2 222		TUES	4 DV / VI/TTI 4
					AND A	AGGREGATE BASE SURFACING
						DE, SURFACING NEW EQUIPMENT
						RINARIAN CLINIC
						SE, TRICYCLES,
					TOWE	R, GLOCKENSPIEL
JEFFERSONVILLE, IN 47130						MBA, TODDLER

CRITICALLY LOVED 81-5273913 501(C)3 3,000 THERAPY WITH A 14110 BECKLEY TRACE PSYCHOLOGIST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (h) Purpose of grant (e) Amount of non-(a) Description of if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) CUMBERLAND CO BOARD OF 61-6001251 GOVERNMENT 4,995 UV TEXTURED WALL. EDUCATION THERAPY BOLSTER. 810 N MAIN STREET TACTILE WALKWAY, BURKESVILLE, KY 42717 WEIGHTED KIT, BUBBLE UBBLE LETOP,

CENTERS IN KY

			MIRROR, BUBBLE
			PANEL-TABLETOP,
			SENSA ROCK, UV
			CARPET CELEBRATI
			6X6

13-1930701

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1941 BISHOP LN STE 108

LOUISVILLE, KY 40218

EBRATION 501(C)3 5,000 CF FOUNDATION

CYSTIC FIBROSIS FOUNDATION ACCREDITED CARE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance DANVILLE INDEPENDENT 61-6001399 GOVERNMENT 7.000 SENSORY EQUIPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 853

SHELBYVILLE, KY 40065

SCHOOLS 152 E MARTIN LUTHER KING BLVD DANVILLE, KY 40422					ON GRANT LIST
DORMAN PRESCHOOL CENTER INC	61-0620554	501(C)3	28,000		SPEECH THERAPY, OCCUPATIONAL

THERAPY AND FOR

LEAD TEACHER

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

(f) Method of valuation

(g) Description of

(h) Purpose of grant

MONTHLY TAKE HOME

TEEN SUMMER LIFE

& BEHAVIOR

CONSULTATION

SKILLS PROGRAM AND

CRISIS INTERVENTION

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)3

501(C)3

(c) IRC section

ASSOCIATION OF CENTRAL				MATERIALS, PURCHASE
KENTUCKY				OF CURRICULUM FOR
1050 CHINOE ROAD SUITE				LEVEL K/1 & LEVEL 2,
204				TEACHER, THERAPIST
LEXINGTON, KY 40502				AND ASSISTANT
				STIPENDS

3,000

15.000

DOWN SYNDROME OF

5001 S HURSTBOURNE

LOUISVILLE, KY 40291

LOUISVILLE

PARKWAY

DOWN SYNDROME

(a) Name and address of

(b) EIN

38-3682694

61-1214126

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 501(C)3 5.000 DREAM RIDERS OF KENTUCKY 01-0802015 THERAPEUTIC P O BOX 172 4705 WINKLER INSTRUCTOR TUE/THU, THERAPEUTIC ROAD PHILPOT, KY 42366 ASSISTANT INSTRUCTOR TUE/THU. THERAPEUTIC INSTRUCTOR SPECIAL PROGRAMS

SALARIES, PROGRAM

AND CLIENT ASSISTANCE & SCHOLARSHIPS

SUPPLIES & ACTIVITIES

7,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)3

61-1371540

DREAMS WITH WINGS

1579 BARDSTOWN ROAD LOUISVILLE, KY 40205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-1227318 501(C)3 3.000 DYSLEXIA ASSOC OF BARTON READING & PENNRYRILE SPELLING PROGRAM 538A NOEL AVENUE LEVEL 9, FOR PRINTING HOPKINSVILLE, KY 42240 OF TEACHER &

SPECIALIST

STUDENT MATERIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2050 VERSAILLES RD

LEXINGTON, KY 40504

(LEVEL 9) AND FOR ANDROID &/OR IPAD TABLETS 61-0444712 501(C)3 2,100 EASTER SEALS CARDINAL HILL DEVELOPMENTAL

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1572931 501(C)3 4.000 EASTER SEALS WEST ISTEAM MOBILE CART.

KENTUCKY 801 NORTH 29TH ST PADUCAH, KY 42001			·		STEAM ITEMS AND/ OR FLEXIBLE SEATING
EASTERN KENTUCKY UNIVERSITY - COLLEGE OF	61-1011211	GOVERNMENT	12,598		IPAD MINIS AND SWIVEL C SERIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RICHMOND, KY 40475

JIS AND C SERIES **EDUCATION** ROBOT 521 LANCASTER AVENUE

organization or government if applicable grant cash assistance or downward for government grant cash assistance or downward for government grant cash assistance or downward for government grant cash other) for assistance or assistance or assistance or assistance for grant cash other) for assistance or assistance for grant for government grant gra

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SCHOLARSHIPS

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

UNIVERSITY -					GRAD STUDENT GROUP
DEVELOPMENTAL					PROGRAM
DISABILITIES CLINIC					COORDINATOR AND OT
521 LANCASTER AVE DEPT OF					MASTER'S OR GRAD
PSYCHOLOG					STUDENT GROUP
RICHMOND, KY 40475					PROGRAM
<u> </u>					COORDINATOR
EASTERN KENTUCKY	61-1011211	GOVERNMENT	18.000		GRADUATE

EASTERN KENTUCKY
UNIVERSITY - SCHOLARSHIPS
COLLEGE OF EDUCATION 521
LANCASTER
AVE

RICHMOND, KY 40475

(a) Name and address of

(b) EIN

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-1131682 501(C)3 2,000 EKU'S SAFETY CITY ROOKIE STOCKCART 1160 HARRY SYKES WAY ELECTRIC LEXINGTON, KY 40504

(f) Method of valuation

(a) Description of

(h) Purpose of grant

ORIENTATION/MOBILITY

SERVICES

ELIZABETHTOWN
INDEPENDENT SCHOOLS
219 HELM STREET
ELIZABETHTOWN, KY 42749

ELIZABETHTOWN, KY 42749

ELIZABETHTOWN, KY 42749

ELIZABETHTOWN, KY 42749

ELIZABETHTOWN, KY 42749

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

(b) EIN (f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 61-6001354 GOVERNMENT 9.000 ELLIOTT COUNTY SCHOOLS ISENSORY ITEMS ON

EOUIPMENT, AND SENSORY INTEGRATION

100 SOUTH KY 7 SANDY HOOK, KY 41171			·		GRANT LIST
EMINENCE INDEPENDENT	61-6001055	GOVERNMENT	20,000		INTERACTIVE

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

EMINENCE, KY 40019

TECHNOLOGY, SCHOOLS 254 WEST BROADWAY CURRICULA,

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance other) or government assistance 23-7378186 501(C)3 4.000 ENGLISHTON PARK IBUNK BEDS. BUNK BED LADDERS AND FLUID PROOF

ICOORDINATOR/INSTRUCTOR

PRESBYTERIAN MINISTRIES MATTRESSES INC PO BOX 240 LEXINGTON, IN 47138

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2107 MASSIE SCHOOL RD

LAGRANGE, KY 40031

EXCEPTIONAL EQUITATION 31-0951588 501(C)3 2,500 ISALARY FOR PROGRAM

organization or government if applicable grant cash assistance (book, FMV, appraisal, other) on assistance or assistance

(f) Method of valuation

(g) Description of

(h) Purpose of grant

AND LAB TESTS AND FOR ASO KITS

SALARY FOR FULL-TIME

CHILDREN'S CLINICAL

THERAPIST

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)3

(c) IRC section

(a) Name and address of

FAMILY ARK INC

101 NOAHS LANE

LOUISVILLE, KY 47130

(b) EIN

35-1292608

FAMILY & CHILDREN'S PLACE	61-0549561	501(C)3	29,280		FORENSIC
525 ZANE AVE					PEDIATRICIAN SALARY,
LOUISVILLE, KY 40203					MENTAL HEALTH
					COUNSELOR SALARY,
					MEDICAL ASSISTANT
					SALARY AND HANDS
					FAMILY SUPPORT
					WORKER SALARY, FOR
					LEARNING TOOLS AND
					VIDEOS, FOR SUPPLIES

25,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 61-0956466 501(C)3 9.000 FAMILY ENRICHMENT CTR ISTAFF SALARY 1133 ADAMS STREET BOWLING GREEN, KY 42101 FAMILY SCHOLAR HOUSE INC. 61-1285124 501(C)3 15.000 STAFF FOR 403 REG SMITH CIRCLE DEVELOPING STRONG

BODIES AND MINDS

STIPEND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40208

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FAYETTE COUNTY PUBLIC 61-6001059 GOVERNMENT 20.000 MINDS IN MOTION SCHOOL DISTRICT MAZE HANDBOOK & 701 EAST MAIN ST SIGNAGE BUNDLE AND LEXINGTON, KY 40502 BALANCE BOARDS FOR SCHOOLS, TUMBLING MATS, BALANCE BEAMS, CLIMBING STAIRS PER SCHOOL, CONES, FLOOR TILES, AND BEAN BAGS FEAT OF LOUISVILLE 61-1374663 501(C)3 14,000 SALARIES FOR SUMMER 1100 E MARKET ST CAMP PROGRAM, ACTIVITY FEES FOR LOUISVILLE, KY 40206 SUMMER CAMP PROGRAM. SCHOLARSHIPS FOR SUMMER CAMP PROGRAM AND BEHAVIOR THERAPISTS

FOR SWIM PROGRAM INSTRUCTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable non-cash assistance organization grant cash (book, FMV, appraisal, or assistance or government assistance other) FLAGET MEMORIAL HOSPITAL 56-2351341 501(C)3 40,000 FOR ANY ITEM ON THE 4305 NEW SHEPHERDSVILLE GRANT LIST - NO ROAD INSTALLATION FEES OR BARDSTOWN, KY 40004 TRAINING FEES 501(C)3 FLOYD MEMORIAL 31-0933781 65,889 STORAGE CABINET. FOUNDATION CORDLESS DRILLS, ARTHROSCOPY 1850 STATE STREET INSTRUMENT SETS. NEW ALBANY, IN 47150 INTUBATION VIDEO ENDOSCOPE, ANTERIOR LIGAMENT SET OF INSTRUMENTS. HANDHELD TYMPANOMETER, AUDIOSCOPE SCREENING AUDIOMETER, SPEECH THERAPY ITEMS.

SYRINGE PUMPS, RESUSCITAIRE INFANT CARE CENTERS AND NATUS NEOBLUE LIGHTING SYSTEMS/OVERBED UNITS AND BLANKET

UNITS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance FRANKLIN COUNTY BOARD OF 61-6001280 17.000 TEACHERS AND GOVERNMENT EDUCATION INSTRUCTIONAL ASSISTANTS 190 KINGS DAUGHTER DRIVE FRANKFORT, KY 40601 501(C)3 25.000 FRIENDS SCHOOL INC. 61-1213141 RESOURCE TEACHER. 901 BRECKINRIDGE LANE PATHWAYS LOUISVILLE, KY 40207 INSTRUCTORS AND THE INEW ENGLAND CENTER

FOR CHILDREN ACE 4 0

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 61-0479626 501(C)3 5.000 FUND FOR THE ARTS ARTS EXPERIENCES FOR STUDENTS WITH SPECIAL NEEDS

FOR CABLE

623 WEST MAIN ST LOUISVILLE, KY 40202 GATEWAY COMMUNITY 61-0865874 8.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)3 SERVICES ORGANIZATION INC

INDOOR CAMERAS. IOUTDOOR CAMERAS, A 151 UNIVERSITY DRIVE GIGABIT SWITCH, WEST LIBERTY, KY 41472 SUBSCRIPTIONS AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-1635170 501(C)3 20.000 GILDA'S CLUB LOUISVILLE YOUTH SUPPORT GROUPS

GROUPS

GRAVES COUNTY BOARD OF EDUCATION 2290 STATE ROUTE 121 N

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MAYFIELD, KY 42066

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization arant cash non-cash assistance or assistance or government other) assistance GOVERNMENT 20.000 GRAYSON COUNTY SCHOOLS 61-6001310 IK-5 SECOND STEP 790 SHAW STATION ROAD PO SUITE BUNDLE AND FOR SECOND STEP BOX 4009 LEITCHFIELD, KY 42754 MIDDLE SCHOOL PROGRAM 3 YEAR LICENSE

GREATER CLARK COUNTY 35-1151414 GOVERNMENT 28.017

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOLS 2112 UTICA SELLERSBURG

PROJECT DISCOVERY MATERIALS. ROAD

OCCUPATIONAL THERAPY EQUIPMENT AND FOR PHYSICAL JEFFERSONVILLE, IN 47130

THERAPY EQUIPMENT

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 61-1208989 501(C)3 4.300 GREATER LOUISVILLE ROWING DYNAMIC FITNESS R1 FOUNDATION MAGNETIC AIR ROWING 6510 GLENRIDGE PARK PLACE MACHINES AND CONCEPT 2 MODEL D

(f) Method of valuation

(g) Description of

(h) Purpose of grant

ASSISTIVE TECHNOLOGY

LOUISVILLE, KY 40222 ROWING MACHINES GREEN COUNTY BOARD OF 60-6001285 GOVERNMENT 14,200 ASSISTIVE **EDUCATION** TECHNOLOGY, 402 E HODGENVILLE AVE VISUALLY IMPAIRED GREENSBURG, KY 42743 TECHNOLOGY, OCCUPATIONAL THERAPY RESOURCES. SPEECH THERAPY

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

PRESENTER FEES.

TRAVEL NOT APPROVED

GREEN HILL THERAPY 1410 LONG RUN ROAD LOUISVILLE, KY 40245	61-1378588	501(C)3	20,000		440 AQUATHERAPY AND HIPPOTHERAPY SCHOLARSHIPS
GREEN RIVER REGIONAL	61-1346957	501(C)3	8,000		MATERIALS AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

230 TECHNOLOGY WAY

EDUCATIONAL COOPERATIVE

BOWLING GREEN, KY 42101

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 61-6001293 GOVERNMENT 4.000 SENSORY ROOM, JULIA HANCOCK COUNTY PUBLIC SCHOOLS COOK SOCIAL SKILL 83 STATE ROUTE 3543 ISTORYBOOKS & TEACHER LOUISVILLE, KY 42348 ACTIVITY BOOK. ACADEMIC/INSTRUCTIONAL RESOURCES AND SPEECH

(f) Method of valuation

(g) Description of

(h) Purpose of grant

CHILDHOOD, SOCIAL SKILLS AND & LITERACY

RESOURCES HARDIN COUNTY BOARD OF 61-6001274 GOVERNMENT 45,000 EDUCATION 521 CHARLEMAGNE BLVD STE

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

ASSISTIVE TECHNOLOGY. OT/PERCEPTUAL DISABILITIES & PT, LOW INCIDENCE, SPEECH & 100 ELIZABETHTOWN, KY 42701 LANGUAGE PATHOLOGY, SCHOOL/SUPPORT SERV TECH/RESOURCES/EARLY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance HARDIN MEMORIAL HEALTH 61-1251585 501(C)3 75.000 OUTPATIENT PEDIATRIC FOUNDATION THERAPY OGIES AND

PROGRAM

913 NORTH DIXIE AVE ELIZABETHTOWN, KY 42701					TECHNOLOGIES AND NICU/BIRTHPLACE CLINICAL EQUIPMENT
HARRISON COUNTY EXCEPTIONAL LEARNERS COOPERATIVE	35-1172509	GOVERNMENT	21,000		TRANSPORT VEHICLE TO SUPPORT WORK/STUDY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

121 HIGH SCHOOL ROAD

CORYDON, IN 47112

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 35-1180407 501(C)3 4.127 HARRISON COUNTY HOSPITAL PHILIPS BILICHECK 1141 HOSPITAL DRIVE NW METER

SFF, DELL CHROME 11 3180 BTX AND IPAD MINI 4 WI-FI 128GB

CORYDON, IN 47112 HART COUNTY SCHOOLS 61-6001333 GOVERNMENT 14.000 HP PROBOOK 450 G3. 25 OUALITY ST THP PRODESK 600 G3

MUNFORDVILLE, KY 42765

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(b) EIN (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance HENRY COUNTY PUBLIC 61-6001335 GOVERNMENT 20.000 SCHOOL SOCIAL SCHOOLS WORKER

(f) Method of valuation

(a) Description of

SESSIONS, AND ART

THERAPY

326 SOUTH MAIN ST NEW CASTLE, KY 40050						
HEUSER HEARING & LANGUAGE ACADEMY 111 E KENTUCKY STREET	61-0492369	501(C)3	30,000		I .	SPEECH THERAPY LANGUAGE SESSIONS, MUSIC THERAPY

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

LOUISVILLE, KY 40203

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant non-cash assistance organization ıf applıcable grant cash (book, FMV, appraisal, or assistance or government assistance other) HINDMAN SETTLEMENT 61-0447248 501(C)3 13,400 READING SCHOOL INC INTERVENTION TUTORS PO BOX 844 56 EDUCATION LANE HINDMAN, KY 41822 HOME OF THE INNOCENTS 61-0445834 501(C)3 90,000 FUN FACTORY SENSORY 1100 EAST MARKET ST GYM) AND FOR LOUISVILLE, KY 40206 REMAINING ITEMS ON GRANT LIST AUDIOMETER, PORTABLE AUDIOMETER, HORIBA

MICROS 60 CBS ANALYZER, DELL RUGGED LAPTOPS FOR

REPLACMENT BATTERS, MONROE BEDS, SPIRIT CAR SEATS &

ROOSEVELT CAR SEATS

MED CARTS.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40206

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 501(C)3 45.000 HOSPARUS HEALTH 61-0921718 KOURAGEOUS KIDS 3532 EPHRAIM MCDOWELL NURSE, KOURAGEOUS KIDS CHAPLAIN AND ICHILDREN & YOUTH

15 CAMPERSHIPS

DRIVE LOUISVILLE, KY 40205 COUNSELOR

15,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)3

61-1256743

INDIAN SUMMER CAMP

607 W MAIN ST SUITE 200 LOUISVILLE, KY 40202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 35-6001673 501(C)3 9.000 INDIANA UNIVERSITY SCHOLARSHIPS FOR 509 E 3RD ST UNDERGRADUATE BLOOMINGTON, IN 47401 SENIOR STUDENT TEACHERS AND SCHOLARSHIPS FOR GRADUATE SENIOR STUDENT TEACHERS

ASSISTIVE

GRANT LIST

TECHNOLOGY ON

50.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOVERNMENT

JCPS - ASSISTIVE

TECHNOLOGY PROGRAM

3332 NEWBURG ROAD

LOUISVILLE, KY 40218

61-6001316

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ALITICAL DROCE AM 61 6001216 COVEDNIMENT 44 427 CENCODY/CELE

3332 NEWBURG ROAD LOUISVILLE, KY 40218	61-6001316	GOVERNMENT	11,437		REGULATION, ACADEMIC AND SOCIAL/BEHAVIORAL ITEMS
ICBS - COMMUNICATION	61-6001316	COVERNMENT	16 200		TDADS

JCPS - COMMUNICATION 61-6001316 GOVERNMENT 16,2901 ITPADS DISORDERS PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3332 NEWBURG ROAD LOUISVILLE, KY 40218

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance TORE - DEVE AND HARD OF 61-6001316 COVEDNMENT 12 525 MICDO MANUAL

SOFTWARE PROGRAMS

ICDC FARLY CUTI BUICOR	64 6004346	COVERNMENT	C 702		DOADDMAKED CTUDIO
3332 NEWBURG ROAD LOUISVILLE, KY 40218					AUDIOMETERS
HEARING PROGRAM	01 0001510	OOVERWITE IV	12,323		PORTABLE
I JCF3 - DEAL AND HAND OF	01-0001310	GOVERNITEIVI	12,323		INICIO MANOAL

|BOARDMAKER STUDIOS JCPS - EARLY CHILDHOOD 61-6001316 GOVERNMENT 6,783

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3332 NEWBURG ROAD

LOUISVILLE, KY 40218

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance - MODEDATE TO SEVERE 61-6001316 COVEDNMENT 20 216 NEWS2YOU UNIQUE

DISABILITIES 3332 NEWBURG ROAD	01-0001310	GOVERNIMENT	29,310		LEARNING CURRICULUM AND SYMBOLSTIX
LOUISVILLE, KY 40218					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3332 NEWBURG ROAD LOUISVILLE, KY 40218

JCPS - OTPT PROGRAM 61-6001316 GOVERNMENT 46.260 OT/PT EOUIPMENT

if applicable (book, FMV, appraisal, organization arant cash non-cash assistance or assistance or government other) assistance 61-6001316 7.348 IPAD PROS JCPS - VISUALLY IMPAIRED GOVERNMENT PROGRAM W/APPLECARE,

(f) Method of valuation

(a) Description of

(h) Purpose of grant

3332 NEWBURG ROAD PROTECTIVE CASES. LOUISVILLE, KY 40218 PROTECTIVE CASES PENCILS AND

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

JEFFERSONVILLE, IN 47131

(b) EIN

W/KEYBOARDS, APPLE VISIOBOOKS JEFFERSONVILLE TOWNSHIP 35-6001711 GOVERNMENT 4.900 AWE-EARLY LITERACY PUBLIC LIBRARY FOUNDATION STATION, PLAYAWAY PO BOX 1548 211 E COURT LAUNCHPADS.

AVE PLAYAWAY BOOKPACKS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance E04/C \2 - ---

3600 DUTCHMANS LANE LOUISVILLE, KY 40205	61-0444/65	501(C)3	5,000		ADVOCATES AND ADVOCATE ASSISTANT'S SALARIES
JUNIOR ACHIEVEMENT OF	61-0476694	501(C)3	3,305		PROGRAM MANAGERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40203

KENTUCKIANA INC ISALARIES AND 1401 W MUHAMMAD ALI BLVD PROGRAM MATERIALS

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 61-6014488 501(C)3 22.000 PEDIATRIC KENTUCKIANA CHILDREN'S CENTER CHIROPRACTOR. 1810 BROWNSBORO RD PEDIATRIC LOUISVILLE, KY 40206 CRANIOSACRAL THERAPIST. CONTRACTED REGISTERED/LICENSED DIETICIAN AND

LICENSED MASSAGE 61-0680753 501(C)3 66.000 KENTUCKY CENTER FOR SPECIAL CHILDREN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THERAPIST ENDEAVOR INCHWORMS, SERVICESCARRIAGE HOUSE **ENDEAVOR** 13101 EASTPOINT PARK BLVD DRAGONFLIES AND LOUISVILLE, KY 40223 ENDEAVOR BUTTERFLIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance KENTUCKY CENTER FOR THE 31-0999046 501(C)3 30,000 ARTS IN HEALING AT

ARTS FOUNDATION INC 501 W MAIN ST LOUISVILLE, KY 40202						HEALTHCARE FACILITIES AND ARTSREACH FAR REACHING STUDIO
KENTUCKY EDUCATIONAL	61-0659010	501(C)3	14,000		1	MATERIALS FOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ASHLAND, KY 41102

FACH FAR ING STUDIO IALS FOR ICLASSROOM KITS ON DEVELOPMENT CORPORATION 904 ROSE ROAD GRANT LIST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-0656750 501(C)3 6.000 CAMP FOR KENTUCKY HEMOPHILIA FOUNDATION CHILDREN/YOUTHS

1850 TAYLOR AVENUE SUITE 2 LOUISVILLE, KY 40213 61-0516171 501(C)3 16.000 KENTUCKY LIONS EYE VISION CARE FOUNDATION INC ADVOCATE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

301 F MUHAMMAD ALT BLVD LOUISVILLE, KY 40202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance KIDS CENTER FOR PEDIATRIC 61-0492378 501/C \3 21 500 IM UNIVERSE STATION.

WHITEBOARD DISPLAY

KIDS CENTER FOR FEDERATION	01 0 1525/0	301(0)3	21,500		THE CHILDE STATES
THERAPIES					LAPTOP COMPUTERS,
PO BOX 17630					IM UPGRADED ITEMS,
LOUISVILLE, KY 40217					IM HOME UNIT
					(

501(C)3 KORE ACADEMY INC. 20-1530223 2.955 70" LCD INTERACTIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4300 NICHOLASVILLE ROAD

LEXINGTON, KY 40515

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 61-0855431 501(C)3 4.000 NABI TABLETS LAKE CUMBERLAND COMMUNITY ACTION AGENCY 23 INDUSTRY DRIVE JAMESTOWN, KY 42629

(f) Method of valuation

(a) Description of

(h) Purpose of grant

LARUE COUNTY PUBLIC 61-6001298 GOVERNMENT 10,000 STEAM ROLLER. STANDING DESK SCHOOLS 208 COLLEGE ST CONVERTER, CID SPICE HODGENVILLE, KY 42748 CURRICULUM,

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

2ND EDITION, CID SPICE LIFE AUDITORY RESILIENCE FOR YOUTH PROGRAM, CHROME TABLETS, ED PLAN BEHAVIOR TRACKER AND SENSORY CORNER BUNDLE

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance LEADNING DICARILITIES 61 1102060 E01/C \2 1 000 CAMCUNC CALAVY 10"

(f) Method of valuation

(a) Description of

(h) Purpose of grant

ACTIVITIES, SUPPLIES

LEARNING DISABILITIES	01-1103900	301(C)3	1,800		I	SAMSONG GALAXT 10
ASSOCIATION OF KENTUCKY						TABLETS, SUISS HARD
2210 GOLDSMITH LANE SUITE						SUITCASES AND DELL
117						LAPTOPS WITH 4GB
LOUISVILLE, KY 40218						MEMORY

LEARNING FOR LIFE LINCOLN 501(C)3 18,000 61-0445839 CHAPTER

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

TRANSPORTATION (HANDICAP ACCESSIBLE BUS 12001 SYCAMORE STATION PL LOUISVILLE, KY 40299 RENTALS) ART & CRAFT SUPPLIES AND MUSIC AND SENSORY THERAPY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-0593951 501(C)3 10.000 LEXINGTON HEARING &

EXPERIENTIAL

ION GRANT LIST

EDUCATION ACTIVITIES

SPEECH
350 HENRY CLAY BLVD
LEXINGTON, KY 40502

LIFE ADVENTURE CENTER OF 61-0461733 501(C)3 8,000

SPECIALIZED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THE BLUEGRASS

570 MILNER ROAD

VERSAILLES, KY 40383

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance LIFESPRING HEALTH SYSTEMS 35-1097350 501(C)3 2,500 THERAPEUTIC

(f) Method of valuation

(a) Description of

(h) Purpose of grant

COUNSELING PROGRAM

ROUND TABLE

460 SPRING ST JEFFERSONVILLE, IN 47130				GAMES/TOYS/BOOKS (NO BOOKS FOR PARENTS) AND ELECTRONIC EOUIPMENT
	1	†	1	1

501(C)3 3,500 LIGHTHOUSE PROMISE INC. 61-1362760 PSYCHOLOGICAL

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

5312 SHEPHERDSVILLE ROAD

LOUISVILLE, KY 40228

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 14.000 LINCOLN COUNTY SCHOOL 61-6001365 GOVERNMENT CHROMEBOOKS DISTRICT W/SOFTWARE,

305 DANVILLE ST NEWS2YOU AND STANFORD, KY 40484

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UNIQUE LEARNING SOFTWARE SYSTEM LOVESOME STABLES INC. 26-1783414 5,500

501(C)3

STUDENT FEES FOR SCHOOL BASED

242 BOLTZ LAKE RD DRY RIDGE, KY 41035 THERAPEUTIC RIDING

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) MADISON AREA EDUCATIONAL 35-1371543 GOVERNMENT 16,000 RIFTON TRAMS. CLEVERTOUCH PLUS SPECIAL SERVICES UNIT 702 ELM STREET 55" INTERACTIVE FLAT MADISON, IN 47250 PANEL, ISPIRE INTENSTIVE. MULTISENSORY READING INTERVENTION, IPAD 32 GB'S, ADJUSTABLE HEIGHT ACTIVE LEARNING STOOLS, ALPHABETTER STAND UP DESKS WITH BOOK BOX. TEXAS INSTRUMENTS

(f) Method of valuation

(g) Description of

(h) Purpose of grant

EQUIPMENT,

EQUIMENT

COMMUNICATION

TOOLS AND ADAPTIVE

CALCULATORS AND **DELL COMPUTER** TOWERS MADISON CONSOLIDATED 35-6002609 GOVERNMENT 20,000 SENSORY MOTOR

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

SCHOOLS

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-6001309 20.000 MARION COUNTY BOARD OF GOVERNMENT RHAPSODY DITTY **EDUCATION** METTALLOPHONES, RHAPSODY KETTLE 755 EAST MAIN ST LEBANON, KY 40033 DRUM JUNIORS AND RHAPSODY WARBLE

SOCIAL EMOTIONAL ASSETS & RESILENCY

SCALE

CHIMES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40223

MARYHURST INC. 31-1542209 501(C)3 28.000 NAVIGATOR SERVICES 1015 DORSEY LANE FOR 10 MONTHS AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-6001255 GOVERNMENT 25.000 PLAYGROUND MCLEAN COUNTY PUBLIC SCHOOLS

PO BOX 245 CALHOUN, KY 42327 MEADE COUNTY BOARD OF 61-6001248 GOVERNMENT 19.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BRANDENBURG, KY 40108

CRUSADE SENSORY **EDUCATION** ROOM AND VP SPOT 1155 OLD EKRON RD DOT EMBOSSER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-7339248 501(C)3 15.953 TO RENOVATE MEREDITH-DUNN SCHOOL 3023 MELBOURNE AVE ART/EXPRESSIVE LOUISVILLE, KY 40220 THERAPY SPACE (NAMING RIGHTS REQUIRED)

501(C)3 50,000 MIRACLE LEAGUE OF 61-1740095 PEBBLE-FLEXPOROUS BASEBALL FIELD LOUISVILLE INC 800 LILLY CREEK ROAD SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

102 LOUISVILLE, KY 40243

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (h) Purpose of grant (e) Amount of non-(a) Description of ıf applıcable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) 61-0663787 501(C)3 15.000 MOUNTAIN COMPREHENSIVE STAFF STIPENDS TO CARE CENTER INC OPERATE CHILDREN 104 SOUTH FRONT AVENUE AND YOUTH COUNCILS PRESTONBURG, KY 41653 AND COMMUNITY-BASED ACTIVITES/OUTING FOR

501(C)3 12,000 MUSCULAR DYSTROPHY 13-1665552

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40243

CHILDREN AND YOUTH COUNCILS CAMPERS ASSOCIATION 909 LILY CREEK ROAD SUITE 201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 24.000 NELSON COUNTY SCHOOLS 61-6001240 GOVERNMENT PROJECT DISCOVERY 288 WILDCAT LANE KITS, ILS FOCUS KITS AND GROSS MOTOR

6.000

EOUIPMENT PIECES

FIELD TRIP EXPENSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOVERNMENT

NEWPORT INDEPENDENT

30 WEST 8TH ST NEWPORT, KY 41071 61-6001336

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 61-1167352 501(C)3 12.500 ATTORNEY TIME FOR NORTHERN KENTUCKY CHILDRENS LAW CENTER INC CHILDREN'S N ADVOCACY

1002 RUSSELL STREET COVINGTON, KY 41011					EDUCATION ADVOCACY
NORTHERN KENTUCKY COOPERATIVE FOR EDUCATIONAL SERVICES	61-1106680	501(C)3	3,500		ANY ITEM ON GRANT LIST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

5516 EAST ALEXANDRIA PIKE COLD SPRING, KY 41076

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

(f) Method of valuation

(g) Description of

(h) Purpose of grant

ON THE GRANT LIST

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

NORTON CHILDREN'S	61-6027530	501(C)3	650,000		 	RENOVATION OF
HOSPITAL FOUNDATION			·			NORTON CHILDREN'S
234 E GRAY ST SUITE 450						HOSPITAL'S 6TH FLOOR
LOUISVILLE, KY 40202						INTO
					1	MEDICAL/SURGICAL
					l lu	UNIT WITH CRUSADE

1900 BUTTON LANE LAGRANGE, KY 40031

(a) Name and address of

(b) EIN

FOR CHILDREN NAMING RIGHTS 50,000 FOR ALL OF #2, #3 AND OLDHAM COUNTY BOARD OF 61-6001306 GOVERNMENT EDUCATION #4, THE REST TO #1

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization arant cash non-cash assistance or assistance or government other) assistance ORANGE COUNTY 35-1160833 501(C)3 22,000 PLAYGROUP FOR REHABILITATIVE AND SPECIAL NEEDS CHILDREN DEVELOPMENTAL SERVICESFIRST CHANCE CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

P O BOX 267 PAOLI, IN 47454 OUR LADY OF BELLEFONTE

ASHLAND, KY 41101

61-1356023 501(C)3 25,000 SPEECH THERAPY HOSPITAL SESSIONS, PHYSICAL 1000 ST CHRISTOPHER DRIVE THERAPY SESSIONS

> AND OCCUPATIONAL THERAPY SESSIONS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance OUR LADY OF PROVIDENCE JR-35-0894977 501(C)3 14,000 LEARNING SUPPORT M AIDE

SUBSCRIPTION

707 PROVIDENCE WAY CLARKSVILLE, IN 47129					I EAM A
OWEN COUNTY SCHOOL	61-6001340	GOVERNMENT	5,032		KURZV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1600 HIGHWAY 22 EAST

OWENTON, KY 40359

ZWEIL K3000 DISTRICT DISTRICT

OWENSBORO DANCE THEATRE 2705 BRECKENRIDGE ST OWENSBORO, KY 42303

OWENSBORO, KY 42303

OWENSBORO, KY 42303

OWENSBORO, KY 42303

OWENSBORO, KY 42303

OWENSBORO, KY 42303

OWENSBORO, KY 42303

OWENSBORO, KY 42303

OWENSBORO, KY 42303

OWENSBORO, KY 42303

18,000

(e) Amount of non-

cash

(f) Method of valuation

(book, FMV, appraisal,

(g) Description of

non-cash assistance

(h) Purpose of grant

SESSIONS AT WENDELL FOSTER CTR , SCHOLARSHIPS FOR 10 YOUTH, COMMUNITY PERFORMANCE-"NO LIMITS AND

EQUIPMENT/SUPPLIES TO BE USED AT CLASS

LOCATIONS

SYSTEM

NEXTGEN LOGIQ DIGITAL ULTRASOUND

or assistance

(d) Amount of cash

grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)3

(c) IRC section

ıf applıcable

OWENSBORO HEALTH

OWENSBORO, KY 42304

FOUNDATION INC PO BOX 22505

(a) Name and address of

organization

(b) EIN

61-1251763

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

LEADER/DIRECTOR OF

TRAINING AND TRAINING ASSISTANTS

PAOLI SCHOOL CORP 301 ELM STREET PAOLI, IN 47454	35-1102768	GOVERNMENT	14,000		CONSTRUCTION COST OF KITCHEN & APPLIANCES
PAWS WITH PURPOSE INC	20-0681397	501(C)3	20,000		STAFFING FOR PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PAWS WITH PURPOSE INC. PO BOX 5448

LOUISVILLE, KY 40255

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)3 30.000 PERSONAL COUNSELING 31-0919635 DIRECT SERVICES FOR COUNSELING AND

SERVICE INC 1205 APPLEGATE LANE DIRECT SERVICES FOR CLARKSVILLE, IN 47129

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40222

PSYCHOLOGIST 23-7066205 501(C)3 10.356 MATERIALS AND PITT ACADEMY 75157 WESTPORT ROAD TECHNOLOGY

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 35-1947580 501(C)3 11,500 STIPENDS FOR PROVIDENCE SELF SUFFICIENCY MINISTRIES INC STUDENT THERAPISTS, CONSCIOUS 8037 UNRUH DRIVE GEORGETOWN, IN 47122 IDISCIPLINE MATERIALS FOR MILIEU.

(f) Method of valuation

(g) Description of

(h) Purpose of grant

PROGRAMMING

CONSCIOUS DISCIPLINE MATERIALS FOR EACH RESIDENCE AND CONSCIOUS DISCIPLINE MATERIALS FOR THERAPY PUZZLE PIECES INC 45-3042804 501(C)3 18,000 ONE-ON-ONE DIRECT

1512 FREDERICA ST SUPPORT OWENSBORO, KY 42301 PROFESSIONALS AND LIFE SKILLS SUMMER

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance RAUCH INC 35-1011521 501(C)3 15.000 THERAPEUTIC 845 PARK PLACE DEVELOPMENTAL

NEW ALBANY, IN 47150						INTERVENTION THERAPIES
ROCKCASTLE REGIONAL HOSPITAL AND RESPIRATORY CARE CENTER INC PO BOX 1310	61-0523304	501(C)3	30,000		I	FOR ANY ITEMS ON GRANT LIST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MOUNT VERNON, KY 40456

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)3

26-1641642

SAFY OF KENTUCKY

LOUISVILLE, KY 40207

379

4010 DUPONT CIRCLE SUITE

RONALD MCDONALD HOUSE	31-1053467	501(C)3	50,000		OUTDOOR
CHARITIES OF KENTUCKIANA					PLAYGROUND WITH
550 S FIRST ST					CRUSADE FOR
LOUISVILLE, KY 40202					CHILDREN NAMING
					RIGHTS

LAPTOPS FOR

DIAGNOSED SPECIAL

INEEDS STUDENTS ONLY

2,590

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SAINT JOSEPH LONDON 26-0438748 501(C)3 63,000 GE GIRAFFE FOUNDATION (LEXINGTON KY) INCUBATORS, GE 701 BOB OLINK DRIVE GIRAFFE WARMERS. LEXINGTON, KY 40504 VAPOTHERM PRECISION FLOWS VYAIRE SIPAP

(f) Method of valuation

(a) Description of

(h) Purpose of grant

WITH PRINTER WITH CRUSADE FOR CHILDREN BRANDING DISPLAYED IN AREA USING THE EQUIPMENT

SYSTEM, VYAIRE AVEA NEONATAL VENTILATOR AND GE CARESCAPE B450 MONITORS - NO INSTALLATION FEES 27-2884584 501(C)3 10,000 NATUS ALGO 5 SAINT JOSEPH MOUNT STERLING FOUNDATION NEWBORN HEARING SCREENING SYSTEM

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

701 BOB OLINK DRIVE LEXINGTON, KY 40504

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-6001356 GOVERNMENT 62,400 ADAPTIVE SHELBY COUNTY PUBLIC SCHOOLS EQUIPMENT/ASSISTIVE 1155 WEST MAIN ST TECHNOLOGY, FOR SHELBYVILLE, KY 40065 SENSORY, FOR INSTRUCTIONAL AND

22.500

FOR LANGUAGE ASSESSMENT TOOLS

CONSULTATIVE

SERVICES FOR

PRESCHOOL-12

STUDENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOVERNMENT

SOUTH CENTRAL AREA SPECIAL EDUCATION COOPERATIVE

600 ELM STREET

PAOLI, IN 47454

31-0986767

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 61-1164527 501(C)3 4.000 SOUTH CENTRAL KY KIDS ON PROGRAMS IN HART.

TO NON-MEDICAID

YOUTH

THE BLOCK IMONROE AND BUTLER 958 COLLETT AVENUE COUNTY BOWLING GREEN, KY 42101

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

480 EVERSMAN PO BOX 769

JASPER, IN 47547

SOUTHERN HILLS 35-1148518 501(C)3 13.500 SALARIES OF COUNSELING CENTER INC. SUBSIDIZED SERVICES

organization or government if applicable grant cash or government (book, FMV, appraisal, non-cash assistance or assistance or deter)

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SUPPLIES AND STUDENT & VOLUNTEER

ACADEMIC AND

BEHAVIORAL SPECIALIST

EARLY INTERVENING

SHIRTS

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOVERNMENT

(c) IRC section

SPECIAL OLYMPICS KENTUCKY	61-0954571	501(C)3	16,900		PARTIAL STAFF
INC		• •	·		SALARIES, EQUIPMENT
1230 LIBERTY BANK LANE					RENTAL, EXAM
SUITE 140					SUPPLIES,
LOUISVILLE, KY 40222					TRANSPORTATION,
					MEDFEST PROMOTION
					BAGS, PRINTED
					MATERIALS & OFFICE

34,000

SPENCER COUNTY PUBLIC

TAYLORSVILLE, KY 40071

SCHOOLS

207 W MAIN ST

(a) Name and address of

(b) EIN

61-6011367

(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

(f) Method of valuation

PROGRAM

ITICKLE ME WALK THRU

TUNNEL, ABSTRACT

TACTILE PANEL AND

BALLPOOL MEDIUM

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501/C \3

501(C)3

(c) IRC section

(a) Name and address of

SPINA RIFIDA ASSOCIATION

SPROUTLINGS PEDIATRIC DAY

CARE AND PRESCHOOL

3761 JOHNSON HALL DR

MASONIC HOME, KY 40041

(b) EIN

31-1081176

61-0458374

SI INA DII IDA ASSOCIATION	JI 10011/0	301(0)3	20,000		I KOOKAN
OF KENTUCKY					COORDINATOR SALARY,
982 EASTERN PARKWAY					FINANCIAL ASSISTANCE
LOUISVILLE, KY 40217					FUND AND SBAK
					CHILDREN PROGRAMS

20 0001

3,021

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) ST FRANCIS SCHOOL 31-0896538 501(C)3 7,500 PARTIAL SALARY 233 W BROADWAY SUPPORT FOR TLC HIGH LOUISVILLE, KY 40202 SCHOOL, PARTIAL SALARY SUPPORT FOR LOWER/MIDDLE SCHOOL, MINNESOTA

(f) Method of valuation

(g) Description of

(h) Purpose of grant

AND USED 7-PASSENGER VAN

EXECUTIVE FUNCTION

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

SCALE AND LEARNING ALLY BUILDING LICENSE 61-0475286 501(C)3 25,500 FOSTER CARE ST JOSEPH CHILDREN'S HOME 2823 FRANKFORT AVE RECRUITER SALARY LOUISVILLE, KY 40206 AND THERAPIST

SUPERVISION COSTS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

LOUISVILLE 1015-C S PRESTON ST LOUISVILLE, KY 40203	61-0727110	501(C)3	14,000		SPECIALISTS (PT) AND SPECIAL EDUCATION TUTOR (PT)
STAGEONE FAMILY THEATRE	61-0466715	501(C)3	7,200		UNDERWRITE 250

AUTISM OR SPD

315 W MARKET ST SUITE 2S TICKETS PER SF LOUISVILLE, KY 40202 PROJECTION FOR CHILDREN WITH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-1214457 501(C)3 8.000 SUMMIT ACADEMY OF PHYSICAL EDUCATION EQUIPMENT AND GREATER LOUISVILLE

SIERRA HOUSE 11508 MAIN ST LOUISVILLE, KY 40243 **LEOUIPMENT &**

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FURNITURE 501(C)3 SUNRISE CHILDREN'S 61-0597273 17,000 USED 15-PASSENGER SERVICES VAN 300 HOPE STREET MT WASHINGTON, KY 40047

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 48.012 TAYLOR CO BOARD OF 61-6001256 GOVERNMENT PASSENGER CE LIFT EDUCATION BUS WITH 25 HP

LEOUIPMENT

1209 FAST BROADWAY CUMMINS, MUST CAMPBELLSVILLE, KY 42718

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

100 FAST MAIN ST RICHMOND, KY 40475

DISPLAY THE CRUSADE LOGO ON BUS 501(C)3 TELFORD YMCA 61-6000619 10,000 PERSONNEL AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance THE BOYS & GIRLS CLUB OF 61-0482974 501/C \3 ള വല BOOKNOOK PROGRAM.

REMOVAL, CLEAN-UP,

EOUIPMENT

BOWLING GREEN, KY 42101					
260 SCOTT WAY PO BOX 872					TRIPS AND SUPPLIES
BOWLING GREEN KENTUCKY					TECHNOLOGY, FIELD
THE BOTO & CIRES CEOD OF	01 0 10237 1	301(0 /3	0,000		Booking on Thousan,

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1925 DUKER AVENUE

LOUISVILLE, KY 40205

THE DE PAUL SCHOOL 61-0711082 501(C)3 25,000 DEMOLITION, DEBRIS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 01-0702831 501(C)3 15.000 SCHOLARSHIPS THE DEAF YOUTH SPORTS

WITH ART THERAPY

FEST PO BOX 421304 INDIANAPOLIS, IN 46242 501(C)3 25.000 INDIVIDUAL SESSIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THE MORTON CENTER INC. 31-1068020

1028 BARRETT AVE

LOUISVILLE, KY 40204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-4464384 501(C)3 5,000 FOR ANY ITEM ON THE REATH CENTER 55 HERITAGE DR IGRANT LIST CAMPBELLSVILLE, KY 42718 THE WOMEN'S HOSPITAL AT 61-1159649 501(C)3 31,000 GE GIRAFFE OMNIBED SAINT JOSEPH EAST W/MEDICAL

PHOTOTHERAPY SYSTEMS

THE WOMEN'S HOSPITAL AT SAINT JOSEPH EAST
701 BOB OLINK DRIVE
LEXINGTON, KY 40504

EXAMPLE 10 A STAIN SAINT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

7.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOVERNMENT

TRIMBLE COUNTY SCHOOLS

STE 432

LOUISVILLE, KY 40202

61-6001243

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116 WENTWORTH AVE					BUBBLING WATER
BEDFORD, KY 40006					PANEL, HUDDLE
					CUDDLE CUSION,
					B-CALM GP, MOVING
					THE SENSES SET &
					BUBBLE MAKER, TAC-
					TILES 9 PANEL SET, LIL'
					PEANUT CHAIRS AND
					FIBER OPTIC SOFTIE
					REANRAG

THERAPEUTIC SPACE.

BEAMBAG U OF L - CAPITAL 61-1029626 501(C)3 274,000 CONSTRUCTION OF DEPT OF PEDIATRICS 571 S DEPARTMENT OF FLOYD ST PEDIATRICS BUILDING

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 61-1029626 501(C)3 75.000 U OF L - DIVISION OF CHILD NURSE PRACTITIONERS AND SOCIAL WORKER NEUROLOGY 500 SO PRESTON ST HSC A

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STE 432

LOUISVILLE, KY 40202

WOUND THE CARROW STANCE A
ROOM 113
LOUISVILLE, KY 40202

U OF L - ENDROCINOLOGY
DEPT OF PEDIATRICS 571 S
FLOYD ST

SUB-AWARD WITH ULP
FOR LPN SERVICES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance U OF L -61-1029626 501(C)3 19.000 SOCIAL WORKER'S SALARY HEMATOLOGYONCOLOGY

FLOYD ST STE 432 LOUISVILLE, KY 40202					
U OF L - NEURORECOVERY FRAZIER REHAB INSTITUTE	61-1029626	501(C)3	30,000		PEDIATRIC NEUROMUSC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DEDT OF DEDIATRICS E21 C

LOUISVILLE, KY 40202

SCULAR 200 ABRAHAM RECOVERY TRAINING FLEXNER WAY 15TH FLOOR SYSTEM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance U OF L -61-1029626 501(C)3 53.000 VOLUSON (GENERAL OBSTETRICSGYNECOLOGY ELECTRIC) E10 550 S JACKSON ST ULTRASOUND SYSTEM 61-1029626 501(C)3 160.000 VEHICLE

 LOUISVILLE, KY 40202
 U OF L - PEDIATRIC
 61-1029626
 501(C)3
 160,000
 VEHICI

 EMERGENCY MEDICINE DEPT OF PEDIATRICS 571 S FLOYD ST STE 432
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LOUISVILLE, KY 40202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance U OF L - PEDIATRIC 61-1029626 501(C)3 9.780 VWR ULT FREEZER INFECTIOUS DISEASE 10160-760, 17 CF 120V

DEPT OF PEDIATRICS 571 S FLOYD ST STE 432 LOUISVILLE, KY 40202					RACK BUNDLE
U OF L - SCHOLARSHIPS	61-1029626	501(C)3	15,000		TUITION COSTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40202

COSTS FOR 300 EAST MARKET ST SUITE SPECIAL NEEDS 300 EDUCATORS

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) U OF L - STONESTREET CLINIC 61-1029626 501(C)3 8,000 WELCH ALLYN SPOT DEPT OF PEDIATRICS 571 S VISION SCREENER FLOYD ST STF 432 LOUISVILLE, KY 40202 U OF L - WEISSKOPFLEARNING 61-1029626 501(C)3 71,000 **PSYCHOLOGIST** DISORDERS SUPPORT FOR **DEPT OF PEDIATRICS 571 S** EVALUATION & FLOYD ST MANAGEMENT SERVICES,

DEVELOPMENTAL BEHAVIORAL

SERVICES

PEDIATRICIAN, SPEECH
PATHOLOGY SUPPORT
FOR DIAGNOSTIC
EVALUATION SERVICES
AND SOCIAL WORKER
SUPPORT FOR
DIAGNOSTIC
EVALUATION &
PROGRAM PLANNING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DEPT OF PEDIATRICS 571 S FLOYD ST STE 432 LOUISVILLE, KY 40202

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) U OF L -61-1029626 501(C)3 50,000 CLINICAL STAFF WEISSKOPFNUTRITION CLINIC SALARIES AND DEPT OF PEDIATRICS 571 S NUTRITIONISTS FLOYD ST STE 432 LOUISVILLE, KY 40202 501(C)3 U OF L - WEISSKOPFSTAR 61-1029626 91,000 **PSYCHOLOGIST**

PROGRAM SUPPORT FOR DEPT OF PEDIATRICS 571 S FLOYD ST STE 432 LOUISVILLE, KY 40202

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DIAGNOSTIC EVALUATION, SPEECH PATHOLOGY SUPPORT, OCCUPATIONAL THERAPIST SUPPORT. SOCIAL WORKER SUPPORT AND DEVELOPMENTAL BEHAVIORAL

PEDIATRIC SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 26-1841337 501(C)3 17.000 HIPPOTHERAPY UPSIDE THERAPEUTIC RIDING INC SCHOLARSHIPS FOR 250 KENWOOD HILL ROAD CHILDREN WITH LOUISVILLE, KY 40214 SPECIAL NEEDS USPIRITUS INC 61-0471572 501(C)3 80.000 EDUCATION 11103 PARK RD MANAGER'S SALARY, LOUISVILLE, KY 40223 YOUTH CARE WORKERS SALARIES AND

COUCHES FOR COTTAGES

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable arant cash non-cash assistance or assistance or government other) assistance 61-1061973 501(C)3 35.000 TEACHER OF VIPS - INDIANAPOLIS 1100 WEST 42ND ST SUITE BLIND/LOW VISION, FARLY INTERVENTIONIST AND

INTERVENTIONIST

228 INDIANAPOLIS, IN 46208 EARLY INTERVENTIONIST

VIPS - LEXINGTON 61-1061973 501(C)3 40,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TEACHER OF THE 350 HENRY CLAY BLVD VISUALLY IMPAIRED LEXINGTON, KY 40502 AND DEVELOPMENTAL

(a) Name and address of (b) EIN (d) Amount of cash (f) Method of valuation (h) Purpose of grant (c) IRC section (e) Amount of non-(a) Description of if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) VIPS - LOUISVILLE 61-1061973 501(C)3 85,746 TEACHER OF VISUALLY 1906 GOLDSMITH LANE IMPAIRED DIRECT LOUISVILLE, KY 40218 SERVICES, TEACHER KIDS TOWN PRESCHOOL, TEACHER DIRECT SERVICES AND LEAD TEACHER - 2

501(C)3 70,000 VOLUNTEERS OF AMERICA 61-0480950 MID-STATES INC - CLINIC

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40202

DAY'S PROGRAM RENOVATION COSTS AND MEDICAL CAPITAL EQUIPMENT AND 570 SOUTH 4TH ST SUITE 100 SUPPLIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance VOLUNTEEDS OF AMEDICA 61 04000E0 E01/C \2 15 000 CDECTAL MEEDO

MID-STATES INC-LOUISVILLE FAMILY HOUSING 570 SOUTH 4TH ST SUITE 100 LOUISVILLE, KY 40202	301(0)3	13,000		SCREENING AND CASE MANAGEMENT FOR CHILDREN

501(C)3 10,000 VSA KENTUCKY 61-1133019 SIDE BY SIDE PO BOX 3320 PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOWLING GREEN, KY 42412

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-6001364 GOVERNMENT 11.000 PARTIAL SALARY FOR WASHINGTON COUNTY SCHOOLS ONE SPEECH

120 MACKVILLE HILL SPRINGFIELD, KY 40069					LANGUAGE PATHOLOGIS
WENDELL FOSTER'S CAMPUS FOR DEVELOPMENTAL DISABILITIES	61-0490868	501(C)3	12,594		TAPIT AND INTERACTIVE METRONOME

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOGIST AND ACTIVE NOME 815 TRIPLETT ST OWENSBORO, KY 42303

organization or government if applicable grant cash assistance or assistance or description or government cash assistance or ass

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SUPPORT IN THE CLASSROOM SETTING

INSTRUCTIONAL

ASSISTANTS AND BUS

READING PROGRAM

MONITOR AND EDMARK

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOVERNMENT

(c) IRC section

(a) Name and address of

WEST POINT BOARD OF

WEST POINT, KY 49177

209 N 13TH STREET

EDUCATION

(b) EIN

61-6001374

WEST CLARK SCHOOLS 601 RENZ AVENUE	35-1146809	GOVERNMENT	16,000		I	ACADEMIC SUPPORT IN MATH AND ENGLISH,
SELLERSBURG, IN 47172						MODERATE
						CURRICULUM AND
						TECHNOLOGY AND
						PHYSICAL/MOTOR

20,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 61-1358086 21.000 WESTERN KENTUCKY GOVERNMENT GRADUATE ASSISTANT, UNIVERSITY RESEARCH BEHAVIOR SPECIALIST FOUNDATION INC KELLY AND INDIVIDUAL AUTISM PROGRAM SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOWLING GREEN, KY 42101

1906 COLLEGE HEIGHTS BLVD ASSISTANCE 11016 BOWLING GREEN, KY 42101 61-1358086 25,000 GRADUATE AND WESTERN KENTUCKY GOVERNMENT UNIVERSITY RESEARCH UNDERGRADUATE FOUNDATION INC SCHOLARSHIPS SCHOLARSHIPS 1906 COLLEGE HEIGHTS BLVD 11016

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 501(C)3 35.000 WESTERN KY UNIVERSITY 61-1358086 EARLY CHILDHOOD RESEARCH FOUNDATIONEARLY SPECIAL EDUCATION CHILDHOOD CENTER TEACHERS. 1906 COLLEGE HEIGHTS BLVD OCCUPATIONAL 11016 THERAPY, SENSORY ROOM ITEMS AND BOWLING GREEN, KY 42101 FINANCIAL AID FOR CHILDREN WHITLEY COUNTY BOARD OF 61-6001378 GOVERNMENT 2,995 HUMANWARE PRODIGI CONNECT 12 GOOGLE EDUCATION

CERTIFIED VIDEO

MAGNIFIER WITH 10X DISTANCE CAMERA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

300 MAIN STREET

WILLIAMSBURG, KY 40769

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) WOODFORD COUNTY PUBLIC 61-6001372 GOVERNMENT 3,100 TEACHTOWN AND SCHOOLS VIZZLE 330 PISGAH PIKE

(f) Method of valuation

(g) Description of

(h) Purpose of grant

JUMBO FOAM SKILL CARE CRASH PAD

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

WOODFORD, KY 40383					
WORKING THE PUZZLE FOR AUTISM INC 179 MEADOW LANE LEBANON, KY 40033	46-0588766	501(C)3	6,000		NO LIMITS CAMP KY SCIENCE CTR, SENSORY/VIBRATIONAL PILLOW, BALL BUBBLE TUBE, EASY SWITCH GLOW LIGHT, BUTTLE TUBE CUSHION, FOLDING FLOOR CUSHION, SHAPES INFINITY PANEL AND

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance YMCA BULLITT COUNTY YMCA 61-0444843 501(C)3 7,000 STAFF AIDES AND

BRANCH 409 JOE B HALL AVENUE SHEPHERDSVILLE, KY 40165					INSTRUCTORS
YMCA OF GREATER LOUISVILLE	61-0444843	501(C)3	15,000		CHILDCARE ENRICHMENT PROGRAM

LEARNING/POWER SCHOLAR SALARIES

545 SOUTH 2ND ST ISALARIES OR SUMMER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40202

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)3

61-0444843

YMCA OF GREATER	61-0444843	501(C)3	5,000		SALARIES FOR CAMP
LOUISVILLESCHOOL AGE					ADVENTURE DIRECTOR
CHILDCARE-IN (CLARK &					AND STAFF AND ALSO
FLOYD CO)					STAFF AIDES AT OTHER
4812 HAMBURG PIKE					Y CAMPS
TEEEEDCONVILLE IN 47120					

SALARIES FOR SHELTER

THOUSE YOUTH

WORKERS

15,000

JEFFERSUNVILLE, IN 4/130 YMCA SAFE PLACE

2400 CRITTENDEN DRIVE

LOUISVILLE, KY 40217

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance YOUTH ETHICS & SKILLS 26-2737625 501(C)3 5,000 ITEMS 1 AND 6 AND REMAINDER TO R ITEMS ON THE

CENTER INC 3812 WEST BROADWAY LOUISVILLE, KY 40211					1	OTHEREI LIST
YOUTH ETHICS & SKILLS	26-2737625	501(C)3	4,250			ADA BA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOUISVILLE, KY 40211

BATHROOM RENOVATION) CENTER INC - CAPITAL 3812 WEST BROADWAY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

ISE MINIVAN

501(C)3 2.000 YOUTHBUILD LOUISVILLE 61-1374470 2013 DODGE CARAVAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

800 SOUTH PRESTON STREET

LOUISVILLE, KY 40203

efil	e GRAPHIC pr	rint - DO NOT PROCESS As Filed Data -	DLN: 934	9319	2002	089		
Sch	nedule J	Compensation Information	OM	IB No	1545-0	0047		
(For	m 990)	For certain Officers, Directors, Trustees, Key Employees, and Hig	jhest					
		Compensated Employees ► Complete if the organization answered "Yes" on Form 990, Part IV	, line 23.	2017				
_		▶ Attach to Form 990.			to Pul			
•	tment of the Treasury al Revenue Service	▶ Information about Schedule J (Form 990) and its instructions <u>www.irs.gov/form990</u> .	is at		ectio			
	me of the organiza WHAS CRUSADE FO		Employer identificat	ion nu	ımber			
1110	Whas CRUSADE FC	OR CHILDREN INC	23-7075524					
Pa	rt I Questi	ions Regarding Compensation						
					Yes	No		
1a		opiate box(es) if the organization provided any of the following to or for a person liste Section A, line 1a Complete Part III to provide any relevant information regarding the ————————————————————————————————————						
		s or charter travel Housing allowance or residence for	•					
	_	r companions \square Payments for business use of personal factors and approximately the second state of the s						
		Inification and gross-up payments Health or social club dues or initiating Personal services (e.g., maid, chau						
	LI Discretion	nary spending account \square Personal services (e g , maid, chau	rieur, cher)					
b		oxes in line 1a are checked, did the organization follow a written policy regarding payr all of the expenses described above? If "No," complete Part III to explain	nent or reimbursement	1b				
2		ation require substantiation prior to reimbursing or allowing expenses incurred by all ees, officers, including the CEO/Executive Director, regarding the items checked in lin	0.152	2				
	directors, truste	ees, officers, including the CEO/Executive Director, regarding the items checked in in-	e la					
3		If any, of the following the filing organization used to establish the compensation of t	he					
		CEO/Executive Director Check all that apply Do not check any boxes for methods ed organization to establish compensation of the CEO/Executive Director, but explain	ın Part III					
	Compone:	Written employment contract						
		sation committee						
		O of other organizations O of other organizations O of other organizations O of other organizations	ation committee					
4	During the year	r, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the						
	related organiza	ation						
а		rance payment or change-of-control payment?		4a		No		
b	•	or receive payment from, a supplemental nonqualified retirement plan?		4b		No		
С	•	or receive payment from, an equity-based compensation arrangement? of lines 4a-c, list the persons and provide the applicable amounts for each item in Par	+ 111	4c		No_		
	11 100 10 411,	of the sylvation persons and provide the applicable amounts for each term in an						
	Only 501(c)(3	3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5		ted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any contingent on the revenues of						
а	The organization	on?		5a		No		
b	Any related orga			5b		No		
	•	e 5a or 5b, describe in Part III						
6		ted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any contingent on the net earnings of						
a	The organization			6 a		No		
b	Any related orga			6b		No_		
_	•	e 6a or 6b, describe in Part III	_					
7	payments not d	ted on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixe described in lines 5 and 6? If "Yes," describe in Part III	D	7		No		
8		unts reported on Form 990, Part VII, paid or accured pursuant to a contract that was nitial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," of	escribe	8		No		
9	If "Yes" on line 5 53 4958-6(c)?	8, did the organization also follow the rebuttable presumption procedure described in	Regulations section	9		140		
Ear I	Danarwark Badı	uction Act Notice, see the Instructions for Form 990. Cat. No.	50053T S chedule 1	/Earn	. 000)	2017		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

(A) Name and Title			of W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	and (E) amounts for tha	(F) Compensation ii	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) report as deferred on pri Form 990	
1 LINDA DANNA BOARD MEMBER (ENDED	(i)	0	0	0	0	0	0	0	
06/2018)	(ii)	375,344	0	1,347	18,000	3,108	397,799	0	
2 LISA COLUMBIA BOARD MEMBER	(i)	0	0	0	0	0	0	0	
DOTALD FIELDER	(ii)	205,219	6,330	685	8,436	5,267	225,937	0	
	+								
	+								

Sendados (1 Simisso) 2017	i age 3								
Part III Supplemental Information									
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information									
Return Reference	Explanation								
•	THE RELATED ORGANIZATION USED THE FOLLOWING METHODS IN ESTABLISHING THE COMPENSATION OF THE ORGANIZATION'S PRESIDENT AND CEO - COMPENSATION SURVEY OR STUDY - APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE								
	THE RELIGIOUS AND STATES OF CONTRACTION THE CONTRACTION OF THE CONTRACTION OF THE CONTRACT OF								

Page 3

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

PART I, LINE 5 FROM TEGNA INC., THE RELATED ORGANIZATION THIS COMPENSATION IS BASED UPON TEGNA COMPANY'S EARNINGS. THIS PAYMENT IS NOT DEPENDENT UPON WHAS CRUSADE FOR CHILDREN FINANACIAL RESULTS. ALSO, THIS COMPENSATION PAYMENT HAS NO IMPACT ON THE CRUSADE.

efil	e GRAPHIC pr	int - DO NOT Pi	ROCESS	As Filed Data -		DLN	l: 9349319	2002	089
	IEDULE M			loncash Contri	hutions		OMB No 1	545-0	047
(For	m 990)						20	17	,
		►Complete if the ► Attach to Form	_	ons answered "Yes" on F	orm 990, Part IV, lines 2	9 or 30.	20	<u> </u>	
_	31 T			le M (Form 990) and its i	nstructions is at www.irs	s.aov/form990	Open to	Duk	lic
Intern	tment of the Treasurv al Revenue Service						Inspe	ction	
	e of the organizat VHAS CRUSADE FOR					Employer ider	ntification n	umber	•
						23-7075524			
Pa	rt I Types	of Property							
			(a) Check ıf applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) od of determii contribution a		s
1	Art—Works of art	t							
2	Art—Historical tr								
3	Art—Fractional in					-			
4	Books and public					-			
5	Clothing and hou goods	sehold							
6	Cars and other v								
7	Boats and planes	· · · ·							
8	Intellectual prope	erty							
9	Securities—Public	cly traded .	Х	5	44,720	FAIR MARKET	VALUE		
10	Securities—Close	ely held stock .							
	Securities—Partr or trust interest	s							
	Securities—Misce								
13	Qualified conserve contribution—Hi structures	storic							
14	Qualified conserve contribution—Of	/ation							
15	Real estate—Res	idential .							
16	Real estate—Cor								
17	Real estate—Oth								
18	Collectibles		\	22	42.22	L DOLLOD FOTTI			
19	Food inventory		X	23	13,331	DONOR ESTIM	IAIE		
20 21	Drugs and medic	• •				+			
	Historical artifact								
	Scientific specim								
	Archeological art								
25	Other ▶ (Х	2	15,000	DONOR ESTIM	IATE		
	PLIES)								
	Other ▶ (-			
27	Other ► (+			
						+			
29				tion during the tax year for 3, Part IV, Donee Acknowled		29			0
20-	Duma the	did the assessment	n reserve le	contribution any property i	concreted in David T. Jones 4 Ele	mough 20 th-t	. —	Yes	No
30a	must hold for at	least three years fr	rom the date	of the initial contribution, a	and which is not required to		empt	ļ	
b	If "Yes," describ	e the arrangement	ın Part II				30a		No
31	Does the organi	zation have a gift a	cceptance po	olicy that requires the review	v of any nonstandard contri	butions?	31	Yes	
32a	Does the organi	_	nird parties o	or related organizations to s	,		32a		No
b	If "Yes," describ	e in Part II							.10
	•		n amount in	column (c) for a type of pro	perty for which column (a)	ıs checked.			
-	describe in Part	·		()/F/ F -	. ,	,			
Ear D		on Act Notice see the	o Instruction	s for Form 000	Cat. No. 512271	Sch	edule M (Form	000) (2017)

Schedule M (Fo	rm 990) (2017)	Page 2
Part II	Supplemental Info	rmation.
	Provide the informat	ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part
	I, column (b), the nu	imber of contributions, the number of items received, or a combination of both. Also complete
	this part for any add	itional information.
Return Reference		Explanation
		Schedule M (Form 990) (2017)

efile GRAPH	IC print - DO NOT PROCESS	As Filed Data -		DLN	l: 93493192002089					
SCHEDUL (Form 990 or EZ)	990- Complete to pro Form 990 of Paragraphic Properties of the pr	ovide information fo or 990-EZ or to prov ▶ Attach to Forn t Schedule O (Form	al Information to Form 990 or 990-EZ wide information for responses to specific questions on r 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.							
	anization DE FOR CHILDREN INC O, Supplemental Information	on .		23-7075524	tification number					
Return Reference		Explanation								
FORM 990, PART VI, SECTION A, LINE 6	l .	HE ORGANIZATION HAS THREE MEMBERS AND ALL MEMBERS SHALL BE EMPLOYEES OF TEGNA INC. THE GE ERAL MANAGER OF WHAS-TV SHALL BE A MEMBER AND SHALL APPOINT THE OTHER TWO MEMBERS								

990 Schedule O, Supplemental Information

Return Explanation

Deference

Reference	
FORM 990,	THE MEMBERS HAVE THE AUTHORITY TO ELECT THE BOARD OF DIRECTORS, HOWEVER, THE BOARD OF DIRECTORS
PART VI,	ELECT THE OFFICERS
SECTION A,	
LINE 7A	

Return Explanation
Reference

LINE 7B

FORM 990, ALL DECISIONS OF THE GOVERNING BODY MAY BE VOTED ON BY THE MEMBERS
PART VI,
SECTION A.

Return Explanation
Reference

FORM 990, THE CONTROLLER, THE TREASURER AND THE CEO REVIEW THE FORM 990 A COPY OF THE FORM 990 IS PROVIDED TO EACH BOARD MEMBER PRIOR TO FILING

SECTION B,

LINE 11B

Return Explanation
Reference

FORM 990, THE ORGANIZATION REQUIRES EACH VOTING OFFICER AND DIRECTOR TO ANNUALLY COMPLETE AND SIGN A PART VI, QUESTIONNAIRE CONCERNING POTENTIAL CONFLICT OF INTERESTS THESE FORMS ARE THEN REVIEWED B SECTION B, Y THE SECRETARY

LINE 12C

990 Schedule O, Supplemental Information

Return Explanation

Reference

Reference	
FORM 990,	THE CEO'S SALARY IS DETERMINED BY THE BOARD OF DIRECTORS USING COMPARABILITY DATA AND GUID
PART VI,	ELINES ESTABLISHED BY THE HUMAN RESOURCES DEPARTMENT OF TEGNA, INC. AND USED BY WHAS THE
SECTION B,	CEO DETERMINES SALARY INCREASES FOR EACH EMPLOYEE USING CRITERIA AND STANDARDS ESTABLISHED
LINE 15	BY THE HUMAN RESOURCES DEPARTMENT OF TEGNA. INC. AND USED BY WHAS

Return Explanation
Reference

FORM 990, THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL PART VI, STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST SECTION C, LINE 19

Return Explanation

FORM 990,	CHANGE IN BENEFICIAL INTEREST IN CHARITABLE TRUSTS 46,580 RETURN OF GRANT FUNDS PAID OUT
PART XI,	IN PRIOR YEAR 190,177 CHANGE IN BENEFICIAL INTEREST IN FUNDS HELD BY OTHERS 132,251
LINE 9	

Return Explanation
Reference

FORM 990, PART XII, ENT AUDITOR THE FINANCE COMMITTEE THAT IS RESPONSIBLE FOR SELECTION OF THE INDEPEND ENT AUDITOR THE FINANCE COMMITTEE AND THE BOARD TREASURER RECEIVE A COPY OF THE AUDITED FOR INANCIAL STATEMENTS FOR REVIEW PRIOR TO THE CONCLUSION OF THE AUDIT AND THE 990 PRIOR TO FOR ILING THE PROCESS DID NOT CHANGE FROM THE PRIOR YEAR

efile GRAPHIC print - De	O NOT PROCESS As	Filed Data -										DLN: 93493	192002	2089	
SCHEDULE R (Form 990) Department of the Treasury		ete if the orgar	ization ar	swered "Yes ▶ Attach to	s" on Form Form 990.	on Form 990, Part IV, line 33, 34, 35b, 36, or 37. rm 990. nd its instructions is at <u>www.irs.gov/form990</u> .						OMB No 1545-0047 2017 Open to Public			
Internal Revenue Service Name of the organization THE WHAS CRUSADE FOR CHILDREI	N INC									oloyer identif	icatior		ection		
Part I Identification	n of Disregarded Entition	es Complete If	the organ	ızatıon answ	ered "Yes	" on Form	990, Part	IV, line 3		0/3324					
Name, address, and	(a) d EIN (if applicable) of disregarde	d entity		(b) Primary a			c) nicile (state n country)	(d) Total inc	ome	(e) End-of-year as	ssets	(f Direct co ent	ntrolling		
Part II Identification related tax-exer	of Related Tax-Exempt mpt organizations during		s Comple	te if the org	anızatıon	l answered	"Yes" on F	l orm 990,	Part I\	l V, line 34 be	cause	it had one or	more		
Name, address, an	(a) d EIN of related organization		(b) Primary activity		Legal dom	(d) nicile (state n country)		le section Publi		(e) Public charity status (if section 501(c)(3))		(f) rect controlling entity	Section (13) cor enti	512(b) ntrolled	
For Paperwork Reduction Ac	ct Notice, see the Instruct	ions for Form 9	90.		Ca	t No 5013	<u>I</u> 35Y				Sch	edule R (Form	990) 20	17	

(a) Name, address, an related organiza	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlli entity	Predding Income unre exclude tax section	e) minant (related, elated, ed from under ns 512- 14)	(f) Share of total income		Disprop	h) ortionate tions?	Code V amount 20 Schedu (Form	/-UBI in box of le K-1	(j Gener mana partr	al or I ging er?	(k) Percent owners	
									res	NO			res	NO	
														4	
					1					1					
/ Identification of Related C	Organizations Taxable as a C	orporation	or Trus	t Compl	lete if the	organiz	ration answ	vered "Yes	" on F	orm 9	190. Pai	rt IV.	line :	34	
Identification of Related C because it had one or more r (a) Name, address, and EIN of related organization	Organizations Taxable as a Crelated organizations treated as (b) Primary activity	a corporati	(c) Legal domicile ate or foreig	st during		lling Ty	(e) pe of entity corp, S corp, or trust)	vered "Yes (f) Share of tota Income	al Shar	(g) e of end year assets		rt IV, (h) Percen owner) itage	Sec (13	entit
because it had one or more r (a) Name, address, and EIN of	related organizations treated as (b) Primary activity MEDIA PRODUCTION	a corporati	on or tru (c) Legal domicile	st during	g the tax y (d) Direct control	lling Ty	(e) pe of entity corp, S corp,	(f) Share of tota	al Shar	(g) e of end year		(h) Percen) itage	Sec (13	(ı) etion 5 i) cont entity es
because it had one or more r (a) Name, address, and EIN of related organization	related organizations treated as (b) Primary activity	a corporati	on or tru (c) Legal domicile ste or foreig country)	st during	g the tax y (d) Direct contro entity	lling Ty	(e) pe of entity corp, S corp,	(f) Share of tota	al Shar	(g) e of end year		(h) Percen) itage	Sec (13	entity es
because it had one or more r (a) Name, address, and EIN of related organization ES BRANCH DRIVE	related organizations treated as (b) Primary activity MEDIA PRODUCTION	a corporati	on or tru (c) Legal domicile ste or foreig country)	st during	g the tax y (d) Direct contro entity	lling Ty	(e) pe of entity corp, S corp,	(f) Share of tota	al Shar	(g) e of end year		(h) Percen) itage	Sec (13	entity es
because it had one or more r (a) Name, address, and EIN of related organization ES BRANCH DRIVE	related organizations treated as (b) Primary activity MEDIA PRODUCTION	a corporati	on or tru (c) Legal domicile ste or foreig country)	st during	g the tax y (d) Direct contro entity	lling Ty	(e) pe of entity corp, S corp,	(f) Share of tota	al Shar	(g) e of end year		(h) Percen) itage	Sec (13	entity es
because it had one or more r (a) Name, address, and EIN of related organization ES BRANCH DRIVE	related organizations treated as (b) Primary activity MEDIA PRODUCTION	a corporati	on or tru (c) Legal domicile ste or foreig country)	st during	g the tax y (d) Direct contro entity	lling Ty	(e) pe of entity corp, S corp,	(f) Share of tota	al Shar	(g) e of end year		(h) Percen) itage	Sec (13	entity)
because it had one or more r (a) Name, address, and EIN of related organization ES BRANCH DRIVE	related organizations treated as (b) Primary activity MEDIA PRODUCTION	a corporati	on or tru (c) Legal domicile ste or foreig country)	st during	g the tax y (d) Direct contro entity	lling Ty	(e) pe of entity corp, S corp,	(f) Share of tota	al Shar	(g) e of end year		(h) Percen) itage	Sec (13	entity es
because it had one or more r (a) Name, address, and EIN of related organization ES BRANCH DRIVE	related organizations treated as (b) Primary activity MEDIA PRODUCTION	a corporati	on or tru (c) Legal domicile ste or foreig country)	st during	g the tax y (d) Direct contro entity	lling Ty	(e) pe of entity corp, S corp,	(f) Share of tota	al Shar	(g) e of end year		(h) Percen) itage	Sec (13	entity es

q Reimbursement paid by related organization(s) for expenses . .

(a) Name of related organization

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
			

Page 3

1q

1r

1s

Schedule R (Form 990) 2017

(d)

Method of determining amount involved

No

No

No

a	Loans or loan guarantees to or for related organization(s)	•	•	•	•	•	•	•	•	•	•	•	•			•	•	•	•	•	•	•	•	•	•	•	•	144		
е	Loans or loan guarantees by related organization(s)																											1e		
f	Dividends from related organization(s)													ī			-			ı								1f		
g	Sale of assets to related organization(s)																											1 g	I	_

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

е	Loans or loan guarantees by related organization(s)	1e	No
f	Dividends from related organization(s)	1f	No
g	Sale of assets to related organization(s)	1g	No
h	Purchase of assets from related organization(s)	1h	No
i	Exchange of assets with related organization(s)	1i	No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	No

	}		+-
f Dividends from related organization(s)		1f	No
g Sale of assets to related organization(s)	ļ	1g	No
h Purchase of assets from related organization(s)	ļ	1h	No
i Exchange of assets with related organization(s)	İ	1 i	No
j Lease of facilities, equipment, or other assets to related organization(s)		1j	No
k Lease of facilities, equipment, or other assets from related organization(s)		1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	.	11	No
m Performance of services or membership or fundraising solicitations by related organization(s)	ļ	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ļ	1n	No
o Sharing of paid employees with related organization(s)		10	No
p Reimbursement paid to related organization(s) for expenses		1p Ye	es

(b)

Transaction type (a-s)

(c) Amount involved Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

- See man actions regarding exclusion													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) e all partners section 501(c)(3) ganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	1 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017