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

Do not enter social security numbers on this form as it may be made public.
Go to www.urs.gov/Form990PF for instructions and the latest information.

2018

_		1, 2018		JUN 30, 2019	Open to Fabric Inspection
	of foundation			A Employer identification	number
SH	ELDON & DENISE SCHILLER				
FO	UNDATION, INC.			20-5375972	
	er and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	`
	00 SEMINARY WOODS PLACE		508	502-425-43	45
	r town, state or province, country, and ZIP or foreign p	ostal code		C if exemption application is p	ending, check here
	UISVILLE, KY 40241			D 4 5	
G Che	eck all that apply: Initial return		ormer public charity	D 1. Foreign organizations	, cneck nere
	Final return	Amended return		Foreign organizations me check here and attach co	eting the 85% test,
H Ch	Address change eck type of organization: X Section 501(c)(3) ex	Name change	110	1	
		Other taxable private foundation	ation DU	E If private foundation star under section 507(b)(1)	
		ng method: X Cash	Accrual	F If the foundation is in a	• •
	· I —	her (specify)		under section 507(b)(1)	
▶\$		nn (d) must be on cash basi	s.)		
Pär	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	0.		N/A	
	2 Check X if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	5,327.	5,327.		STATEMENT 1
	5a Gross rents	ANNOCOSCULORGILANOS E NOS E ASSURA ASSURA ASSURA		700 0 700 000074 00 0000 0000 0000 0000	72-05-7-10-2776-03750-200-200-3
	b Net rental income or (loss)	7,993.			2007 1000000 1000000
흵	6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 7,993.	1,333.			ECEIVED
Revenue	assets on line 6a		7,993.		O
æ	7 Capital gain net income (from Part IV, line 2)  8 Net short-term capital gain		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	F NO	V-1-5-2010 6
	9 Income modifications			<del>-</del>	S
	Oa and allowances				
	b Less Cost of goods sold				DEN.UI
	c Gross profit or (loss)				
1	1 Other income				
1	2 Total. Add lines 1 through 11	13,320.	13,320.		
1	3 Compensation of officers, directors, trustees, etc	0.	0.		0.
1	4 Other employee salaries and wages				
Ø	Pension plans, employee benefits				
န္မ   1		1,646.	0 -		1,646.
Ехре	5 /1000th ting 1005 = = = = = =	1,040.		<u> </u>	1,040.
ω l	c Other professional fees				
.   ≩	18 Taxes STMT 3	725.	0.	<u> </u>	0.
ist.	9 Depreciation and depletion	, 231		· · · · · · · · · · · · · · · · · · ·	
를 2	20 Occupancy				***************************************
듐	21 Travel, conferences, and meetings		,-		
2 2	22 Printing and publications			L	
ğ 2	3 Other expenses STMT 4	15.	0.		15.
±   2	4 Total operating and administrative				
Operating	expenses. Add lines 13 through 23	2,386.	0.		1,661. 29,809.
- 12	25 Contributions, gifts, grants paid	29,809.			29,809.
2	Protal expenses and disbursements.		_		24 452
$\perp$	Add lines 24 and 25	32,195.	0.	New Organica Transportation and Control of the Cont	31,470.
2	7 Subtract line 26 from line 12:	10 075			
	2 Excess of revenue over expenses and disbursements	<18,875.	13,320.	55.00 (10 M M M M M M M M M M M M M M M M M M M	
	b Net investment income (if negative, enter -0-)		13,340.	N/A	
	C Adjusted net income (if negative, enter -0-)			M/A	

SHELDON & DENISE SCHILLER FOUNDATION INC 20-5375972 Form 990-PF (2018) FOUNDATION, INC. Page 2 Beginning of year End of year Rantili Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (b) Book Value (c) Fair Market Value (a) Book Value 1,2991,299. 38.937 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ► Less; allowance for doubtful accounts 4 Pledges receivable ▶ Less; allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less; allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations 137,707. 156,470. 275,172. STMT 5 b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment; basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 176,644 157,769 276,471 instructions. Also, see page 1, item 1) Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted  $ightharpoonup \overline{X}$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 0 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 176,644. 157,769. 29 Retained earnings, accumulated income, endowment, or other funds 176,644. 157,769 30 Total net assets or fund balances 176,644. 157,769 31 Total liabilities and net assets/fund balances Partill Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30		
(must agree with end-of-year figure reported on prior year's return)	[1]	176,644.
2 Enter amount from Part I, line 27a	. 2	<18,875.>
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	157,769.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	. 6	157,769.

Form **990-PF** (2018)

SHELDON & DENISE SCHILLER FOUNDATION INC 20-5375972 Form 990-PF (2018) FOUNDATION, INC. Page 3 Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (d) Date sold (a) List and describe the kind(s) of property sold (for example, real estate, (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) CAPITAL GAINS DIVIDENDS b d e (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale ((e) plus (f) minus (g)) 7,993. 7,993. b C đ e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) FMV as of 12/31/69 as of 12/31/69 over col. (j), if any 7,993. b C d e If gain, also enter in Part I, line 7 7,993. 2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). N/A If (loss), enter -0- in Part I, line 8 Part V | Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year, see the instructions before making any entries. (d) Distribution ratio (col. (b) divided by col. (c)) (a) Base period years Calendar year (or tax year beginning in) (c) Adjusted qualifying distributions Net value of noncharitable-use assets .101325 28,924 285,457 2017 26,688. 28,766. 261,167. .102187 2016 246,078. .116898 2015

26,933. .135560 198,679. 2014 156,473. .220377 34,483. 2013

2	Total of line 1, column (d)	2	.676347
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.135269
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	276,172.
5	Multiply line 4 by line 3	5	37,358.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	133.
7	Add lines 5 and 6	7	37,491.
8	Enter qualifying distributions from Part XII, line 4	8	31,470.

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

Form **990-PF** (2018)

Form 990-PF (2018) FOUNDATION, INC. 20-5375972 Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% 266 of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 266 3 Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 266 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: 520 a 2018 estimated tax payments and 2017 overpayment credited to 2018 0 b Exempt foreign organizations - tax withheld at source 0. c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here \_\_\_\_\_ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 254 - Refunded ▶ 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 0 • (2) On foundation managers. > \$ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes •4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: · By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? X 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. KY b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) X of each state as required by General Instruction G? If "No," attach explanation 8b Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and ad-Form **990-PF** (2018

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Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	*Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ DENISE C. SCHILLER  Telephone no. ▶ 502-4	<del>25-4</del>	345	
	Located at ▶ 6600 SEMINARY WOODS PLACE, UNIT 508, LOUISVILLE, ZIP+4 ▶4	0241		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		. •	•
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?		**************************************	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
•	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
1	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
,	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		<u> </u>
	Organizations relying on a current notice regarding disaster assistance, check here			
(	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected ,			
	before the first day of the tax year beginning in 2018?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
1	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2018? Yes X No			
	If "Yes," list the years 🛌 ,,,			
١	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
(	: If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	<b>)</b>			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
١	olf "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2018.)	3b	L	<u> </u>
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	11 Western	X
<b>,</b> 1	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
_	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X
	·	orm <b>99</b> 0	)-PF	(2018)

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Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗓 No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire			1	
any voter registration drive?		Y	es X No	j	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No	ļ	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			İ	
4945(d)(4)(A)? See instructions		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?		Y	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described i	n Regulations	1		
section 53.4945 or in a current notice regarding disaster assistance? See instr			N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check	here				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for		**********			
expenditure responsibility for the grant?	N	/A Y	es No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	·		- 1	
a personal benefit contract?		Y	es 🗶 No		ئىچىيى ا
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		L	6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y	s X No		
b if "Yes," did the foundation receive any proceeds or have any net income attribu		•	N/A	7b	<del> </del>
8 is the foundation subject to the section 4960 tax on payment(s) of more than \$	51,000,000 in remuneration of				
excess parachute payment(s) during the year?			s X No		
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, roungation Ma	nagers, Highl	y		
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.	<del></del>			
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Ex	pense t, other
` '	to position	enter -0-)	and deterred compensation	allow	inces
	PRESIDENT/DIR	ECTOR			
6600 SEMINARY WOODS PLACE #508		_	_		_
LOUISVILLE, KY 40241	1.00	0.	0.		0.
	SECRETARY/DIR	ECTOR			
500 W JEFFERSON ST	0.00		•		_
LOUISVILLE, KY 40202	0.00	0.	0.		0.
	TREASURER/DIR	ECTOR			
2100 GARDINER LANE #207	0 00		•		_
LOUISVILLE, KY 40205	0.00	0.	0.	ļ	0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	ontor PNONE P		<u> </u>	
	(b) Title, and average	enter HUNE.	(d) Contributions to	(e) Fx	Dense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex accoun allow	, other
NONE	devoted to position		compensation	asowe	111062
210212					
				<del> </del>	
				<del> </del>	
				<del> </del>	
		<b> </b>		<del>                                     </del>	
				1	
Total number of other employees paid over \$50,000				<del></del>	0
		······································	Corm	000. DE	(201P)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of serving	:e	(c) Compensation
NONE		
		<u> </u>
	·	
		0
Total number of others receiving over \$50,000 for professional services  [Part IX-A   Summary of Direct Charitable Activities		ı v
	<del></del>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
37/3	$\rightarrow$	<del></del>
1 N/A	$\dashv$	
	$\dashv$	
2		
3		
4		
Part: IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
37/3		Amount
1 <u>N/A</u>		
2	-+	
	$\neg$	
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b></b>	0.
	Fo	rm <b>990-PF</b> (2018)

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	263,387.
b	Average of monthly cash balances	1b	16,991.
C	Fair market value of all other assets	1c	<del></del>
d	Total (add lines 1a, b, and c)	1d	280,378.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)   1e   0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	280,378.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,206.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	276,172.
6	Minimum investment return. Enter 5% of line 5	6	13,809.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations, check here and do not complete this part.)	id certain	
_			13,809.
1	Minimum investment return from Part X, line 6  Tax on investment income for 2018 from Part VI. line 5  266.	1	13,003.
	Income tax for 2018. (This does not include the tax from Part VI.)		266.
_	Add lines 2a and 2b	2c	13,543.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	13,343.
4	Recoveries of amounts treated as qualifying distributions		13,543.
5	Add lines 3 and 4	5	13,343.
6	Deduction from distributable amount (see instructions)	7	13,543.
<u>/</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	/	13,343.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	31,470.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	31,470.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	31,470.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for	the section
	4940(e) reduction of tax in those years.		

Form **990-PF** (2018)

20-5375972 Page 9 Part XIII Undistributed Income (see instructions) (a) (b) (c) (d) Corpus Years prior to 2017 2017 2018 1 Distributable amount for 2018 from Part XI, 13,543. line 7 2 Undistributed income, if any, as of the end of 2018 0 a Enter amount for 2017 only **b** Total for prior years: 0. 3 Excess distributions carryover, if any, to 2018: 26,891. a From 2013 17,573. **b** From 2014 16,662. c From 2015 13,900. d From 2016 15,136. e From 2017 90,162 f Total of lines 3a through e 4 Qualifying distributions for 2018 from 31,470. Part XII, line 4: ►\$ a Applied to 2017, but not more than line 2a 0 b Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0 (Election required - see instructions) 13,543. d Applied to 2018 distributable amount 17,927 e Remaining amount distributed out of corpus 0. 0 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: 108,089 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0 line 4b from line 2b

c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously
assessed
10.14 11 0 4 1 01 7 11

d Subtract line 6c from line 6b. Taxable amount - see instructions

e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.

f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019

7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)

8 Excess distributions carryover from 2013 not applied on line 5 or line 7

9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a

10 Analysis of line 9; a Excess from 2014 b Excess from 2015

17,573 16,662. 13,900. 15,136. dExcess from 2017 17,927. e Excess from 2018

c Excess from 2016

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Form **990-PF** (2018)

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26,891

81,198

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Part XV  Private Operating Foundations (see instructions and Part VII.4, question 9)   N/A		ION, INC.		<del></del>		375972 Page
toundation, and the ruling a effective for 2018, enter the date of the ruling  b Check bot to indicate whether the foundation as private operating foundation described in section  2 a Enter the lesser of the adjusted net income from Part of the maintain management of the maintain management of the maintain management of the maintain management of the part	Part XIV Private Operating Fo	<b>undations</b> (see II	nstructions and Part VI	I-A, question 9)	N/A	
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Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)  DENISE C. SCHILLER  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.  NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here  X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed:  b The form in which applications should be submitted and information and materials they should include:  c Any submission deadlines:	/ · · · · · · · · · · · · · · · · · · ·				<del></del>	<del> </del>
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Check here   If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.  In the name, address, and telephone number or email address of the person to whom applications should be addressed:  The form in which applications should be submitted and information and materials they should include:  C Any submission deadlines:	NONE					
a The name, address, and telephone number or email address of the person to whom applications should be addressed:  b The form in which applications should be submitted and information and materials they should include:  c Any submission deadlines:	Check here 🕨 🛣 if the foundation on	ly makes contributions	to preselected charitable	organizations and does r	not accept unsolicited req	uests for funds. If
c Any submission deadlines:		<del>-</del>				·
c Any submission deadlines:						<u> </u>
	<b>b</b> The form in which applications should be	submitted and informa	ation and materials they st	nould include:		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	c Any submission deadlines:					
	d Any restrictions or limitations on awards,	such as by geographic	cal areas, charitable fields,	kınds of institutions, or	other factors:	

20-5375972 Page 11

Grants and Contributions Paid During the	Year or Approved for Future I	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
TO	NONE		GENERAL FUND	
,				
.DL	NONE		GENERAL FUND	
ALZHEIMERS DISEASE RESEARCH	NONE		GENERAL FUND	
				-
GOYS TOWN	NONE		GENERAL FUND	
BENDER JCC OF GREATER WASHINGTON	none		GENERAL FUND	•
Total SEE CO	NTINUATION SHEE	ጥ(ያ)	<b>▶</b> 3a	29,8
b Approved for future payment		* ( * 2		
NONE				
Total .	·		<b>▶</b> 3b	rm <b>990-PF</b> (2

FOUNDATION, INC.

20-5375972

Part XV Supplementary Information	CION, INC.			75972
3 Grants and Contributions Paid During the				-
Recipient  Name and address (home or business)	tf recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAMP HASC	NONE		GENERAL FUND	50
CENTER STAGE - JCC	NONE		GENERAL FUND	20
COMMUNITY FOUNDATION OF LOUISVILLE	none		GENERDAL FUND	50
CONGREGATION OF ADATH JESHURUN	NONE		GENERAL FUND	3,38
CONGREGATION OF B'NAI AMOONA	NONE		GENERAL FUND	5
COMPASSION AND CHQICE	none		GENERAL FUND	2
FUND FOR THE ARTS	none		GENERAL FUND	50
GO FOR THE CURE	NONE		GENERAL FUND	4
HOPE FOR HENRY	none		GENERAL FUND	7
JEWISH FAMILY AND CAREER SERVICES	NONE		GENERAL FUND	13
Total from continuation sheets	• •	<u> </u>	·	29,569

FOUNDATION, INC.

20-5375972

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
JEWISH FEDERATION OF LOUISVILLE	NONE		GENERAL FUND	<u> </u>
				10,500.
DANA FARBER CANCER FUND - JIMMY FUND	NONE		GENERAL FUND	25.
KENTUCKY TO THE WORLD	NONE		GENERAL FUND	100.
		•		
THE LEUKEMIA & LYMPHOMA SOCIETY	NONE		GENERAL FUND	
	<u> </u>			20.
LOUISVILLE CENTRAL COMMUNITY CENTER	NONE		GENERAL FUND	25.
LOUISVILLE ORCHESTRA	NONE			12,500.
LOUISVILLE PUBLIC MEDIA	NONE			
				50.
LIBRARY FOUNDATION	none		GENERAL FUND	50.
				30.
THE MARY BYRON PROJECT	NONE		GENERAL FUND	25.
MASORTI FOUNDATION	none		GENERAL FUND	
Total from postinuation should			1	200.
Total from continuation sheets	<u> </u>	÷	<u>.</u> .	<del></del>

FOUNDATION, INC.

20-5375972

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye		T	<del></del>	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
MYASTHENIA GRAVIS	NONE		GENERAL PUND	25.
MOVEMBER FOUNDATION	NONE		GENERAL FUND	75
,				75.
NATIONAL COUNCIL OF JEWISH WOMEN	NONE		GENERAL FUND	30.
PFLAG	NONE		GENERAL FUND	15.
RINGLING COLLEGE OF ART AND DESIGN	NONE		GENERAL FUND	50.
SPECIAL OLYMPICS KENTUCKY	NONE		GENERAL FUND	33.
HILLEL INTERNATIONAL	NONE		GENERAL FUND	108.
THE TEMPLE: CONGREGATION ADATH ISRAEL BRITH SHOLOM	NONE		GENERAL PUND	80.
WATER STEP	NONE		GENERAL FUND	250.
Total from continuation sheets			<u> </u>	

Part XVI-A	<b>Analysis</b>	of Income-	Producina	<b>Activities</b>
1 41 ( ) ( ) ( )	Ailary old	01 111001110		,

(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	r exempt
b c c c c c c c c c c c c c c c c c c c	
b c d d d d d d d d d d d d d d d d d d	
c d d e f f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate; a Debt-financed property b Not debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 6 Net rental income or (loss) from sales of assets other than inventory 9 18 7,993. 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue:  a b c d d d d d d d d d d d d d d d d d d	
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c c c c c c c c c c c c c c c c c c	
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c c c c c c c c c c c c c c c c c c	
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2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c c c c c c c c c c c c c c c c c c	
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b c c c c c c c c c c c c c c c c c c	
3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b	
Investments  4 Dividends and interest from securities  5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 1 18 7,993.  9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue: a b	
4 Dividends and interest from securities  5 Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  6 Net rental income or (loss) from personal property  7 Other investment income  8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from special events  10 Gross profit or (loss) from sales of inventory  11 Other revenue:  a b c d e e e e e e e e e e e e e e e e e e	
5 Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  6 Net rental income or (loss) from personal property  7 Other investment income  8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from special events  10 Gross profit or (loss) from sales of inventory  11 Other revenue:  a b	
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b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue:  a b c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	
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property 7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 18 7,993.  9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory 11 Other revenue:  a b c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	
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8 Gain or (loss) from sales of assets other than inventory  9 Net income or (loss) from special events  10 Gross profit or (loss) from sales of inventory  11 Other revenue:  a b c d e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes	
than inventory  9 Net income or (loss) from special events  10 Gross profit or (loss) from sales of inventory  11 Other revenue:  a b c d e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes	
9 Net income or (loss) from special events  10 Gross profit or (loss) from sales of inventory  11 Other revenue:  a b c d e 12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes	
10 Gross profit or (loss) from sales of inventory  11 Other revenue:  a b c d e  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes	
11 Other revenue:  a b c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 16 (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	
a b c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	
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e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Columns (b), (d), and (e) 14 (See worksheet in line 13 instructions to verify calculations.)  15 Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes	
12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes	
13 Total. Add line 12, columns (b), (d), and (e)  (See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes	
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	0
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B. Relationship of Activities to the Accomplishment of Exempt Purposes	13,320
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of	
the foundation's exempt purposes (other than by providing funds for such purposes).	
The real real state of the person (called allell by providing forter to be state perposes).	

823621 12-11-18

Form 990			ATION,				20-537			age 13
Part 2	XVII			ransfers to a	nd Transactions a	nd Relations	hips With Noncha	ritable	<del>)</del>	
		Exempt Organ					. 504/ )	<del> </del>	lv	NI-
					ig with any other organizations?		tion 501(c)		Yes	NO
-		i section 50 i(c)(3) organ from the reporting found	-		g to political organizations?					
	Cash	iroin the reporting round	ation to a noncin	arnable exempt of	yanızatıon ol.			1a(1)		X
٠,	Other	accetc						1a(2)		X
٠,		sactions:						1.5(-)	<b>†</b>	<u> </u>
		of assets to a noncharita	ble exempt orga	inization				1b(1)	-	X
		ases of assets from a no						1b(2)	<del></del>	X
(3)	Renta	l of facilities, equipment,	or other assets				•	1b(3)		X
(4)	Reiml	oursement arrangements					•	1b(4)	<u> </u>	X
(5)	Loans	or loan guarantees					•	1b(5)	+	X
		rmance of services or me		-			•	1b(6)	<b> </b>	X
	•	facilities, equipment, ma	-	• •				10	<u> </u>	X
		-		-	edule. Column (b) should al				sets,	
		) the value of the goods,			ed less than fair market val	ue ili aliy iransaciio	ii or snaring arrangement,	2110M III		
(a)Line n	<del>_</del> _	(b) Amount involved			e exempt organization	(d) Description	on of transfers, transactions, and	sharing a	rrangeme	ents
<u> </u>	+	(-,-	(-,	N/A	, , , , , , , , , , , , , , , , , , ,	(,,,				
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	-	<del></del>	-			<del>_</del>				
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	+			-			·			
	+									
	1		1							
			1							
2a Ist	he four	idation directly or indirec	tly affiliated with	, or related to, one	or more tax-exempt organ	izations described	_	_	_	_
ın s	section	501(c) (other than section	on 501(c)(3)) or	ın section 527?			L	Yes	LX	] No
b_lf"	Yes," co	mplete the following sch			T (b) T		(a) Danamatan of colotion			
		(a) Name of org	ganization		(b) Type of organization		(c) Description of relation	SIIIP		
		N/A								
							-			
				··········						
						~				
	Under	penalties of perjury, I declare	that I have examine	ed this return, including	ng accompanying schedules and	statements, and to th	e best of my knowledge	ay the IHS	discuss	this
Sign	and be	lief, it is true, correct, and cor	mplete Beclaration	of oretrarer (other tha	in taxpayer) is based on all inform	PRESI	₭₭₭₩₯₭₽ <del>₽</del> ₽₽	turn with th lown below	ne prepar	.64
Here		Menere.	Sche	en_	1/11/2019	TOR		X Yes	;	□No
	Sign	ature of officer or trustee			Date /	Trtle		_		
		Print/Type preparer's na	ame	Preparer's s	-	Date	Check if PTIN			
Dv:4			10	1 Com.	5 miles	10/3//19	self- employed	1 2 1 7	025	
Paid Prepa	arer	AMY S MILE Firm's name ► LOU		10 3	<u>/</u>		Firm's EIN ► 61-0	1217		
Use (		PIRM'S name PLOU	1. K	OTH & CC	,, FUIL		FIRM SEIN POIT-U	**OUZ	. J U	

Phone no. (502)459-8100

Form **990-PF** (2018)

Firm's address ▶ 2100 GARDINER LANE

LOUISVILLE, KY 40205

FORM 990-PF	DIVIDENDS	S AND INTER	EST FROM SECUR	ITIES ST	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB - DIVIDENDS	13,320.	7,99	3. 5,327.	5,327.	
TO PART I, LINE 4	13,320.	7,99	5,327.	5,327.	
FORM 990-PF		ACCOUNTI	NG FEES	Si	PATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	_	1,646.	0.		1,646.
TO FORM 990-PF, PG	1, LN 16B	1,646.	0.		1,646.
FORM 990-PF		TAX	ES	S	ratement 3
DESCRIPTION	,	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX PAYMENTS		725.	0.		0.
TO FORM 990-PF, PG	1, LN 18 =	725.	0.		0.
FORM 990-PF		OTHER E	XPENSES	S	PATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ANNUAL REPORT FEE	-	15.	0.		15.
TO FORM 990-PF, PG	1, LN 23	15.	0.		15.
	=			<del></del>	

FORM 990-PF CO	RPORATE STOCK		STATEMENT 5
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CHARLES SCHWAB	-	156,470.	275,172.
TOTAL TO FORM 990-PF, PART II, LIN	E 10B	156,470.	275,172.