

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2004 calendar year, or tax year beginning **07/01/04** and ending **06/30/05****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**GREATER LOUISVILLE FUND FOR THE ARTS INC**

Number and street (or P O box if mail is not delivered to street address) Room/suite

623 West Main Street

City or town, state or country, and ZIP + 4

Louisville, KY 40202**D** Employer identification number**61 : 0479626****E** Telephone number**(502) 582-1025****F** Accounting method:

- ☐ Cash ☒ Accrual
☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: ▶ **www.fundforthearts.com****J** Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

H and **I** are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? ☐ Yes ☐ No

(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶

M Check ▶ ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **9,836,023****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 18 of the instructions.)

1 Contributions, gifts, grants, and similar amounts received:				
a Direct public support	1a	6,768,622		
b Indirect public support	1b	106,892		
c Government contributions (grants)	1c	421,700		
d Total (add lines 1a through 1c) (cash \$ 7,297,214 noncash \$ 0)			1d	7,297,214
2 Program service revenue including government fees and contracts (from Part VII, line 93)			2	0
3 Membership dues and assessments			3	0
4 Interest on savings and temporary cash investments			4	0
5 Dividends and interest from securities			5	43,352
6a Gross rents	6a	0		
b Less: rental expenses	6b	0		
c Net rental income or (loss) (subtract line 6b from line 6a)			6c	0
7 Other investment income (describe ▶)			7	0
8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
	2,495,436	8a	0	
b Less: cost or other basis and sales expenses	2,493,357	8b	0	
c Gain or (loss) (attach schedule) Stmt 1	2,079	8c	0	
d Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	2,079
9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
a Gross revenue (not including \$ 0 of contributions reported on line 1a)	9a	0		
b Less: direct expenses other than fundraising expenses	9b	0		
c Net income or (loss) from special events (subtract line 9b from line 9a)			9c	0
10a Gross sales of inventory less returns and allowances	10a	0		
b Less: cost of goods sold	10b	0		
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	0
11 Other revenue (from Part VII, line 103)			11	21
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	7,342,666
13 Program services (from line 44, column (B))			13	6,371,012
14 Management and general (from line 44, column (C))			14	278,376
15 Fundraising (from line 44, column (D))			15	961,310
16 Payments to affiliates (attach schedule)			16	0
17 Total expenses (add lines 16 and 44, column (A))			17	7,610,698
18 Excess or (deficit) for the year (subtract line 17 from line 12)			18	-268,032
19 Net assets or fund balances at beginning of year (from line 73, column (A))			19	3,468,169
20 Other changes in net assets or fund balances (attach explanation) Stmt 2			20	5,119
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	3,205,256

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form **990** (2004)

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 21 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) Stmt 3 (cash \$ <u>6,068,585</u> noncash \$ <u>0</u>)	22 6,068,585	6,068,585		
23	Specific assistance to individuals (schedule)	23 0	0		
24	Benefits paid to or for members (schedule)	24 0	0		
25	Compensation of officers, directors, etc.	25 244,445	97,778	48,889	97,778
26	Other salaries and wages	26 461,164	57,122	65,648	338,394
27	Pension plan contributions	27 57,212	13,072	10,330	33,810
28	Other employee benefits	28 72,607	16,589	13,110	42,908
29	Payroll taxes	29 40,615	7,228	6,776	26,611
30	Professional fundraising fees	30 0	0	0	0
31	Accounting fees	31 22,400	0	22,400	0
32	Legal fees	32 8,561	0	8,561	0
33	Supplies	33 15,229	2,074	2,008	11,147
34	Telephone	34 22,429	4,486	4,672	13,271
35	Postage and shipping	35 40,675	2,514	1,935	36,226
36	Occupancy	36 48,920	8,760	0	40,160
37	Equipment rental and maintenance	37 0	0	0	0
38	Printing and publications	38 11,713	2,563	2,280	6,870
39	Travel	39 11,973	1,082	1,844	9,047
40	Conferences, conventions, and meetings	40 8,371	320	909	7,142
41	Interest	41 0	0	0	0
42	Depreciation, depletion, etc. (schedule) Stmt 4	42 3,196	639	666	1,891
43	Other expenses not covered above (itemize): a	43a 472,603	88,200	88,348	296,055
b	See Statement 5	43b			
c		43c			
d		43d			
e		43e			
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44 7,610,698	6,371,012	278,376	961,310

Joint Costs. Check ☒ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 24 of the instructions.)What is the organization's primary exempt purpose? **Support of the Arts**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a	See Statement 6	
	(Grants and allocations \$ _____)	
b		
	(Grants and allocations \$ _____)	
c		
	(Grants and allocations \$ _____)	
d		
	(Grants and allocations \$ _____)	
e	Other program services (attach schedule)	(Grants and allocations \$ _____)
f	Total of Program Service Expenses (should equal line 44, column (B), Program services).	6,371,012

Part IV Balance Sheets (See page 24 of the instructions.)

		(A) Beginning of year		(B) End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.				
Assets	45 Cash- non-interest-bearing		45	0
	46 Savings and temporary cash investments	964,590	46	485,797
	47a Accounts receivable	23,522	47c	17,717
	47b Less: allowance for doubtful accounts	5,805		
	48a Pledges receivable	5,908,860	48c	5,151,951
	48b Less: allowance for doubtful accounts	756,909		
	49 Grants receivable	0	49	0
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)	0	50	0
	51a Other notes and loans receivable (attach schedule)	0	51c	0
	51b Less: allowance for doubtful accounts	0		
	52 Inventories for sale or use	0	52	0
	53 Prepaid expenses and deferred charges	61,743	53	43,940
	54 Investments- securities (schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV	0	54	0
	55a Investments- land, buildings, and equipment: basis	0	55c	0
	55b Less: accumulated depreciation (attach schedule)	0		
56 Investments- other (attach schedule) Stmt 7	1,798,906	56	1,735,239	
57a Land, buildings, and equipment: basis	1,517,683	57c	791,261	
57b Less: accumulated depreciation (attach schedule) Stmt 8	726,422			
58 Other assets (describe ▶ See Statement 9)	108,307	58	134,565	
59 Total assets (add lines 45 through 58) (must equal line 74)	8,636,033	59	8,360,470	
Liabilities	60 Accounts payable and accrued expenses	185,847	60	161,251
	61 Grants payable	4,982,017	61	4,993,963
	62 Deferred revenue	0	62	0
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64a Tax-exempt bond liabilities (attach schedule)	0	64a	0
	64b Mortgages and other notes payable (attach schedule)	0	64b	0
65 Other liabilities (describe ▶)	0	65	0	
66 Total liabilities (add lines 60 through 65)	5,167,864	66	5,155,214	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	2,654,811	67	2,474,618
	68 Temporarily restricted	513,358	68	430,638
	69 Permanently restricted	300,000	69	300,000
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21).	3,468,169	73	3,205,256
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	8,636,033	74	8,360,470

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A **Reconciliation of Revenue per Audited
Financial Statements with Revenue per
Return** (See page 26 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements . . . ▶	a	6,080,837
b	Amounts included on line a but not on line 12, Form 990:		
	(1) Net unrealized gains on investments . . . \$ 5,119		
	(2) Donated services and use of facilities \$ 0		
	(3) Recoveries of prior year grants . . . \$ 0		
	(4) Other (specify):		
	----- \$ 0		
	Add amounts on lines (1) through (4) ▶	b	5,119
c	Line a minus line b ▶	c	6,075,718
d	Amounts included on line 12, Form 990 but not on line a :		
	(1) Investment expenses not included on line 6b, Form 990 . . . \$ 0		
	(2) Other (specify):		
	See Statement 10 \$ 1,266,948		
	Add amounts on lines (1) and (2) ▶	d	1,266,948
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	7,342,666

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements . . . ▶	a	6,343,750
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$ _____ 0		
(2)	Prior year adjustments reported on line 20, Form 990 \$ _____ 0		
(3)	Losses reported on line 20, Form 990 . . . \$ _____ 0		
(4)	Other (specify): ----- \$ _____ 0		
	Add amounts on lines (1) through (4) ▶	b	0
c	Line a minus line b ▶	c	6,343,750
d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 . . . \$ _____ 0		
(2)	Other (specify): -----		
	See Statement 11 \$ 1,266,948	d	1,266,948
	Add amounts on lines (1) and (2) ▶		
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	7,610,698

Part V **List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated; see page 26 of the instructions.)

[illegible]

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ☐ Yes ☒ No
If "Yes," attach schedule- see page 26 of the instructions.

Part VI Other Information (See page 27 of the instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a description of each activity	76	✓
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	✓
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," statement	79	✓
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? . . .	80a	✓
b	If "Yes," enter the name of the organization ▶ See Statement 13		
. and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.			
81a	Enter direct or indirect political expenditures. See line 81 instructions 81a 0	81a	
b	Did the organization file Form 1120-POL for this year?	81b	✓
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	✓
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) . . . 82b 50,000		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . .	83b	✓
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members 85c		
d	Section 162(e) lobbying and political expenditures 85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a		
b	Gross receipts, included on line 12, for public use of club facilities 86b		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a 0		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b 0		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	✓
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.	89b	✓
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶ 0		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization. ▶ 0		
90a	List the states with which a copy of this return is filed ▶ KY		
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b 9		
91	The books are in care of ▶ Monica Beckmann Telephone no. ▶ () 502-582-0122 Located at ▶ 623 West Main St., Louisville, KY ZIP + 4 ▶ 40202		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ 92		

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions.)**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	43,352	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	2,079	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a <u>Miscellaneous</u>					21
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0		45,431	21
105 Total (add line 104, columns (B), (D), and (E)).					45,452

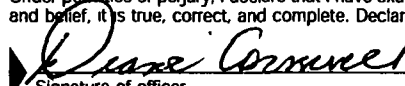
Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 32 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	See Statement 14

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions.)(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	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.			
	 Signature of officer Diane Cornwell, CFO Type or print name and title		Date 5/12/2006	
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no. ()	



SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No. 1545-0047

2004

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

GREATER LOUISVILLE FUND FOR THE ARTS INC

Employer identification number

61 0479626

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Barbara S. Smith 623 West Main Street, Louisville, KY 40202, US	Campaign Officer 60	122,050	19,613	2,060
Lee P. Smith 623 West Main Street, Louisville, KY 40202, US	VP-External Affairs 40	76,250	11,646	2,060
Monica Beckmann 623 West Main Street, Louisville, KY 40202, US	Controller 40	57,000	9,591	1,080
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Diane Cornwell Box 446, Crestwood, KY 40014, US	CFO-Outsourced	61,080
Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)		✓
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
See Statement 15		
a Sale, exchange, or leasing of property?		✓
b Lending of money or other extension of credit?		✓
c Furnishing of goods, services, or facilities?	✓	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	✓	
e Transfer of any part of its income or assets?		✓
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	✓	
b Do you have a section 403(b) annuity plan for your employees?	✓	
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		✓
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		✓

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	7,368,334	7,588,940	8,093,875	6,998,686	30,049,835
16 Membership fees received	0	0	0	0	0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	0	0	0	0	0
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	102,854	126,830	125,501	171,057	526,242
19 Net income from unrelated business activities not included in line 18	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	410	82	97,840	40,640	138,972 Stmt 17
23 Total of lines 15 through 22.	7,471,598	7,715,852	8,317,216	7,210,383	30,715,049
24 Line 23 minus line 17.	7,471,598	7,715,852	8,317,216	7,210,383	30,715,049
25 Enter 1% of line 23	74,716	77,159	83,172	72,104	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24.					26a 614,301
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 2,501,100
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 30,715,049
d Add: Amounts from column (e) for lines:					
18 526,242		19 0			
22 138,972		26b 2,501,100			26d 3,166,314
e Public support (line 26c minus line 26d total)					26e 27,548,735
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 89.69 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2003) (2002) (2001) (2000)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2003) (2002) (2001) (2000)					
c Add: Amounts from column (e) for lines:					
15 17 20 21					27c
d Add Line 27a total and line 27b total					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31	
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** ☐ if the organization belongs to an affiliated group. Check **b** ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39).	40		
41 Lobbying nontaxable amount. Enter the amount from the following table—			
If the amount on line 40 is—	The lobbying nontaxable amount is—		
Not over \$500,000	20% of the amount on line 40.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount.					
46 Lobbying ceiling amount (150% of line 45(e)).					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e)).					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Yes	No	Amount
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
	✓	
		0

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? _____

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule:

[illegible]

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Part I

Question 8

GREATER LOUISVILLE FUND FOR THE ARTS INC**61-0479626****Sales of Assets Other than Inventory**

Publicly Traded Securities**Description:****Sold To:****Sales Price:**

\$2,495,436.00

Date Sold:**Expense of Sale:**

\$0.00

Date acquired:**Cost or value when acquired:**

\$2,493,357.00

How acquired:**Depreciation since acquisition:**

\$0.00

Net Sale:**\$2,079.00**

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Part: I

Question: 20

GREATER LOUISVILLE FUND FOR THE ARTS INC**61-0479626****Other changes in Net Assets or Fund Balances**

Explanation	Amount
Unrealized Gains	\$5,119.00
Total:	\$5,119.00

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GREATER LOUISVILLE FUND FOR THE ARTS INC

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Part II

Question 22

Grants and Allocations

Actors Theatre of Louisville	\$1,041,509
Kentucky Museum of Arts and Craft	156,430
Kentucky Opera Association	578224
Kentucky Shakespeare Festival	108724
Louisville Youth Orchestra	73105
Louisville Bach Society	43582
Louisville Ballet	614905
The Louisville Orchestra	2009468
Louisville Theatrical Association	62000
Louisville Visual Art Association	87390
Louisville Youth Choir	45174
Music Theatre Louisville	91091
Stage One - Louisville Children's Theatre	368952
Walden Theatre	52949
West Louisville Performing Arts Academy	70972
W L Lyons Brown Theatre and Fifth Third	357000
Miscellaneous grants and special projects	307110

Total Grants:	\$6,068,585
----------------------	--------------------

Type: All grants - Cash

Classification: All recipients - Charitable

Relationships: All recipients - Member Groups or Unrelated Programs

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Part: II

Question: 22

GREATER LOUISVILLE FUND FOR THE ARTS INC**61-0479626****Grants and Allocations**

Date:		Name and Address:
Type:	Cash	Various Arts Organizaitons
Number of Individuals:		623 West Main
Grant Amount	\$6,068,585.00	Louisville, KY 40202
Classification	Charitable	United States
Relationship:	None	
Description of Property:		
	How Determined	
Book Value of Property:		
FMV of Property:		
Total Grants:	\$6,068,585.00	

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Part. II

Question: 42

GREATER LOUISVILLE FUND FOR THE ARTS INC**61-0479626****Depreciation and Depletion**

Asset	Current Deprec.
Office Equip	\$3,196.00
Total	\$3,196.00

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Part: II

Question: 43

GREATER LOUISVILLE FUND FOR THE ARTS INC**61-0479626****Attachment listing other expenses for Part II**

Description	Total:	Pgm Services	Mgt and General	Fundrasing
Campaign Printing and Marketing	\$103,259 00	\$0.00	\$0 00	\$103,259 00
Campaign incentives	\$50,466 00	\$0.00	\$0 00	\$50,466.00
Transportation	\$31,831.00	\$6,438.00	\$5,536.00	\$19,857 00
Financial Service Fees	\$11,763.00	\$0 00	\$5,211.00	\$6,552 00
Newsletter	\$31,543 00	\$31,543 00	\$0 00	\$0 00
Campaign Events	\$30,697 00	\$0 00	\$0 00	\$30,697 00
Campaign and other performers	\$7,684 00	\$0.00	\$0 00	\$7,684 00
Miscellaneous	\$13,988.00	\$2,845.00	\$1,758.00	\$9,385 00
Contract Labor	\$95,959 00	\$24,857 00	\$52,215 00	\$18,887 00
Data Processing	\$65,427 00	\$12,430 00	\$16,222 00	\$36,775 00
Dues and Subscriptions	\$3,008.00	\$0.00	\$3,008.00	\$0.00
Insurance	\$21,114.00	\$4,223.00	\$4,398 00	\$12,493.00
Whittenberg Scholarship	\$5,864.00	\$5,864 00	\$0 00	\$0 00
Total:	\$472,603.00	\$88,200.00	\$88,348.00	\$296,055.00

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Part. III

Question

GREATER LOUISVILLE FUND FOR THE ARTS INC**61-0479626****Program Services**

Achievement	Pgm. Svc. Exp.
Arts, Culture & Humanities Programs, General/Other The mission of the Greater Louisville Fund for the Arts (the Fund) is to foster excellence in the arts as a primary means of improving the quality of life, education of children and furthering economic development of the Metro Louisville community. The Fund provides funding to 15 member groups and more than 200 community organizations and schools across the region. It also offers a range of community arts services designed to advocate for and extend the reach of the arts to the whole community (215 Members and Programs)	\$6,371,012 00
Grants and Allocations: \$6,068,585 00	
Total:	\$6,371,012.00

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Question 56

GREATER LOUISVILLE FUND FOR THE ARTS INC
61-0479626

Other Investments

Investment	Valuation Type	Amount
Certificates of Deposit	FMV	\$66,727.00
Money Market Accounts	FMV	\$2,924.00
Government Bonds	FMV	\$1,248,993.00
Mutual Funds	FMV	\$311,979.00
Short Term Bonds	FMV	\$104,616.00
Total:		\$1,735,239.00

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Part. IV

Question: 57

GREATER LOUISVILLE FUND FOR THE ARTS INC**61-0479626****Schedule of Land, Buildings and Equipment**

Description	Cost	Depreciation	Book Value
Building and Improv	\$1,230,320 00	\$541,980 00	\$688,340 00
Furniture and Equipment	\$260,925 00	\$182,554 00	\$78,371 00
Automobile	\$26,438.00	\$1,888.00	\$24,550 00
Total:	\$1,517,683.00	\$726,422.00	\$791,261.00

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Question. 58

GREATER LOUISVILLE FUND FOR THE ARTS INC
61-0479626

Other Assets

Asset Description	BOY Amount	EOY Amount
Other	\$108,307.00	\$134,565.00
Total:	\$108,307.00	\$134,565.00

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Part. IV-A

Question: d(2)

GREATER LOUISVILLE FUND FOR THE ARTS INC**61-0479626****Revenue Audit Line d(2)**

Description	Amount
Partnership Gifts	\$1,266,948 00
Total:	\$1,266,948.00

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Question d(2)

GREATER LOUISVILLE FUND FOR THE ARTS INC
61-0479626

Expense Audit Line d(2)

Description	Amount
Partnership Gifts	\$1,266,948.00
Total:	\$1,266,948.00

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Part V

Question:

GREATER LOUISVILLE FUND FOR THE ARTS INC**61-0479626****Officers, Directors, Trustees, and Key Employees**

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Robert P. Adelberg 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0 00	\$0 00	\$0 00
Mr. P. Richard Anderson Jr 623 West Main Street Louisville, KY 40202 United States	Chairman	4	\$0 00	\$0 00	\$0 00
Mr. J. Stephen Barger 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0 00	\$0 00	\$0 00
Steven B. Bing 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0.00	\$0 00
Johnathan D. Blum 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0 00	\$0 00	\$0 00
Mr. Morton Boyd 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0 00	\$0 00	\$0 00
Mr. David H. Brooks 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0 00	\$0 00	\$0 00
Mr. Owsley Brown, II 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0.00	\$0.00	\$0.00
Mr. Thomas F. Buetow 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0.00	\$0 00
Mr. Van Carlisle 623 West Main Street	Board Member	1	\$0.00	\$0.00	\$0 00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Louisville, KY 40202 United States					
Mr. Patrick Cass 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0 00	\$0 00	\$0 00
Mr. Charles F. Clephas 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0.00	\$0.00
Mr. Michael B. Crutcher 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mr. Stephen Daeschner 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Dr. Susan Galandiuk 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0.00	\$0.00
Mr. James R. Gaunt 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0.00	\$0 00	\$0 00
Mr. William R. Gemert 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mr. C. Edward Glasscock 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0.00	\$0.00	\$0 00
Mr. Jonathan D. Goldberg 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mr. Craig D. Grant 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0.00	\$0.00	\$0.00
Mrs. Mary H. Griffith 623 West Main Street	Board Member	1	\$0.00	\$0 00	\$0 00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Louisville, KY 40202 United States					
Mrs. Marlene M. Gnssom 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0 00	\$0 00	\$0 00
Mr. Rick K. Guillaume 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Mr. Kevin Hable 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mrs. Martha Dunbar Hall 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0 00	\$0.00
Mr. Leonard V. Hardin 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mr. John H. Hawkins, Jr. 623 West Main Street Louisville, KY 40202 United States	Treasurer	2	\$0.00	\$0.00	\$0.00
Mrs. Carol W. Hebel 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mr. Dennis Heishman 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0.00	\$0 00
Mr. Audwin Helton 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0 00	\$0 00
Mr. David K. Karem 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Mr. David Klein 623 West Main Street	Board Member	2	\$0.00	\$0.00	\$0 00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Louisville, KY 40202 United States					
Mr. Mark Kristy 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0 00	\$0.00
Mr. Bill Lamb 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0.00	\$0 00
Mr Edward E Manassah 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0 00	\$0.00	\$0 00
Mr Michael B McCallister 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0.00	\$0 00	\$0 00
Mr. Patnck B McGinnis 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mr. Philip R. McHugh 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Mr Tom Monahan 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mrs. Mary Moseley 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Mr Todd D Munson 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0 00	\$0.00
Mr. Ronald J. Murphy 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0.00	\$0 00	\$0.00
Mrs. Mary Lou Northern 623 West Main Street	Board Member	1	\$0 00	\$0 00	\$0 00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Louisville, KY 40202 United States					
Mrs. Norma Oberst 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0.00	\$0.00
Mr. Benjamin Richmond 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0.00	\$0 00
Mr. Eddy C. Roberts Jr. 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mr. Robert W. Rounsavall, III 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0.00	\$0.00
Mr. Mud Schardein 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0.00	\$0 00
Mr. Carl M. Thomas 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mr. Steven E. Trager 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mrs. Patricia R. Updegraff 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Mr. Henry C. Wagner 623 West Main Street Louisville, KY 40202 United States	Board Member	2	\$0.00	\$0 00	\$0 00
Mr. Mark Wheeler 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0.00	\$0 00
Mrs. Joan Whittenberg 623 West Main Street	Board Member	1	\$0 00	\$0.00	\$0.00

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Part: V

Question:

FUND FOR THE ARTS PROPERTIES FOUNDATION INC**31-1497554****Officers, Directors, Trustees, and Key Employees**

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
David Brooks 623 West Main Street Louisville, KY 40202 United States	Chairman	1	\$0 00	\$0 00	\$0.00
Mr. Allan Cowen 623 West Main Street Louisville, KY 40202 United States	Secretary	3	\$0.00	\$0.00	\$0.00
Mr John H Hawkins 623 West Main Street Louisville, KY 40202 United States	Treasurer	1	\$0.00	\$0 00	\$0 00
C Edward Glasscock 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0 00	\$0.00
James R. Gaunt 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0 00	\$0 00
Mr. Henry C. Wagner 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0.00	\$0 00
Mr Owsley Brown, II 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0 00	\$0.00
Ms Diane Cornwell 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0 00	\$0.00	\$0 00
Mr. Arthur Jacobus 623 West Main Street Louisville, KY 40202 United States	Board Member	1	\$0.00	\$0.00	\$0 00
TOTALS			\$0.00	\$0.00	\$0.00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Louisville, KY 40202 United States					
Mr. Allen Cowen 623 West Main Street Louisville, KY 40202 United States	Exec Director/CEO	50	\$244,445.00	\$59,611.00	\$20,452.00
Compensation Explanation: Benefits include contribution to retirement plans, health, life and disability insurance, parking					
Ms. Diane Cornwell 623 West Main Street Louisville, KY 40202 United States	Key "Employee" - CFO	20	\$60,000.00	\$0.00	\$1,080.00
Compensation Explanation: Amount reported is part of Contract Labor totals on Part II. The amounts are also shown as payment to independent contractor on Schedule A. Amount in Col. E represents parking provided					
TOTALS			\$304,445.00	\$59,611.00	\$21,532.00

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Part VI

Question 80 b

GREATER LOUISVILLE FUND FOR THE ARTS INC**61-0479626****Related Organizations**

Description	Exempt
Fund for the Arts Properties Foundation, Inc	Yes

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Part VIII

Question

GREATER LOUISVILLE FUND FOR THE ARTS INC

61-0479626

Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
103 a	Miscellaneous

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GREATER LOUISVILLE FUND FOR THE ARTS INC
61-0479626

Transaction Explanations

Line	Explanation
2c	The organization purchases some goods and services in the ordinary course of business from companies where members of its Board also hold Officer or Director positions. These services include banking services, investment management, health insurance and other insurance. All purchases are at arm's length and are periodically reviewed for reasonableness.

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Part. III
Question. 3

GREATER LOUISVILLE FUND FOR THE ARTS INC
61-0479626

Explanation of Grant Determination

Explanation of grant qualifications

Whittenberg Young Artist Scholarships - Enables gifted students with limited financial support to pursue advanced study in the performing arts. Applicants attend tryouts and are judged by a panel of experts. Black Achievers Arts Scholarship Program is offered through the Chestnut Street YMCA and is targeted at enhancing academic, personal and career development of African-American youth by providing specialized, culturally based programs that foster the interaction of youth and adult role models. Applications are reviewed by a committee composed of independent college professors. Scholastic Arts Awards - Honors young people who have dedicated themselves to the visual arts. This is co-sponsored with Jefferson County Public Schools. All works submitted are reviewed for technical proficiency, originality and emergence of a personal style or vision.

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Part IV-A
Question: 22

GREATER LOUISVILLE FUND FOR THE ARTS INC
61-0479626

Other Income				
Description	2003	2002	2001	2000
Miscellaneous	\$410 00	\$82.00	\$97,840.00	\$40,640.00
Total:	\$410.00	\$82.00	\$97,840.00	\$40,640.00