SCANNED JUN 2 6 2020

Form 990-P₹

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.

Departme	nt of the Treasury			social security numbers of				2013
	evenue Service	<u> </u>	o to www.	irs.gov/Form990PF for inst			ormation.	Open to Public Inspection
		or tax year beginning			, and e	naing	1 5 1 11 115 11	
	of foundation		NO OI	7 N T M N D T M			A Employer identificatio	n number
		WILLIAM YOU		EMINGWAY EX	DT		61-6175836	•
	INDATION	oox number if mail is not deliv			חד	Room/suite)
	•		6,60 10 31,60	1 2001033)		1100mi Suite	B Telephone number 270-683-45	:12
_P.			(0-0			[
	ENSBORO,	ovince, country, and ZIP KY 42302-		ostai code			C If exemption application is i	pending, check here
G Chec	k all that apply:	, Initial return		Initial return of a f	ormer public (harity	D 1. Foreign organization	s, check here
		Final return		Amended return			Foreign organizations m check here and attach c	eeting the 85% test.
U Chas	le trans of occorre	Address chan		Name change xempt private foundation		-,-	1	
	k type of organiz) nonexempt charitable tr	·	Other taxable private found	etion	Ord	E If private foundation sta	
				ing method: X Cash	Accr	ual	under section 507(b)(1	
	Part II, col (c), li	•		ther (specify)	ACCI	uai	F If the foundation is in a	
(1101111				nn (d), must be on cash bas	(213		under section 507(b)(1)(b), check here
Part				T	Γ'	veetment	(a) Adjusted set	(d) Disbursements
- Tait	(The total of amo	evenue and Expenses bunts in columns (b), (c), and (il the amounts in column (a))	d) may not	(a) Revenue and expenses per books	(b) Net in	vestment ome	(c) Adjusted net income	for charitable purposes (cash basis only)
1		gifts, grants, etc., receive					N/A	
2		f the foundation is not required to at	ach Sch B					
3	Interest on saving cash investments	s and temporary		15,854.		<u>5,854.</u>		STATEMENT 1
4	Dividends and	interest from securities		283,333.	28	<u>3,333.</u>		STATEMENT 2
5 a	a Gross rents							
} b	Net rental income	or (loss)						
დ 6a		from sale of assets not on line		304,655.				
<u> </u>	Gross sales price assets on line 6a	for all 2,643,	<u>757.</u>					
Revenue 7	Capital gain net in	come (from Part IV, line 2)			30	<u>4,655.</u>	<u>.</u>	
8	Net short-term	capital gain					· 	<u> </u>
9	Income modific Gross sales less r							<u></u>
10a	and allowances	eturns						
	Less Cost of goo							<u>'</u>
C	Gross profit or	(IOS PRECEIVE	·D					ļ
11	0.1101 111001119	1	70					
12	Total Add ling	through 11	୍ଲ ଧା	603,842.	60	<u>3,842.</u>		
13	Compensation	ficers, directors, trustees, e		85,000.		0.		85,000.
14	Other employee	salaries and wages						
_ω 15	Pension plans,	emplospen, L	IT					
ခ္ည 16a	a Legal fees 💳			2 204		004		0.470
ğ b	Accounting fee			3,294.		824.	·	2,470.
G °	Other professio	nal fees STM	Г 4	60,296.	6	0,296.		0.
9 17 17	Interest	ame	n =	40 000		542.		6 2AE
and Administrative Expenses 12 12 21 25 21 25 21 25 21 25 21 25 25 25 25 25 25 25 25 25 25 25 25 25	Taxes	STM	1 2	40,809.		344.		6,245.
19	Depreciation an Occupancy	ա աբրեստո		2,000.	 -	500.		1,500.
원 8 21		nces, and meetings		4,338.		1,084.	 -	3,254.
P 22	Printing and pu	· · · · · · · · · · · · · · · · · · ·		=,550.		<u> </u>	<u> </u>	3,434.
g 23	Other expenses		rк	36,355.		6,152.		30,203.
atju 24	-	and administrative		30,333		· / ± J 4 •		30,203.
Operating 52		lines 13 through 23		232,092.	6	9,398.		128,672.
ဝီ ₂₅	•	gifts, grants paid		298,321.		. ,	1	298,321.
26		and disbursements		230,321.				230,321.
20	Add lines 24 an			530,413.	б	9,398.		426,993.
27	Subtract line 26			3307=+3.	1 ,	- , - , - ,	, 1	
1		over expenses and disburser	nents	73,429.			, , ,	
1		income (if negative, enter -			53	4,444.		
Į.		come (if negative, enter -0-)			·		N/A	

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.



Form 990-PF (2019) FOUNDATION, INC C/O SARA HEMINGWAY 61-6175836 EX DI Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year End of year (a) Book Value (b) Book Value (c) Fair Market Value Cash - non-interest-bearing 428,991 296,170. 428,991. 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 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 STMT 7 10,542,733. 10,483,526. 13,802,851. 14 Land, buildings, and equipment; basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 10,912,517 10,838,903. 14,231,842. instructions. Also, see page 1, item I) 17 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 185 23 Total liabilities (add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30 **Assets or Fund Balances** 24 Net assets without donor restrictions 25 Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30 26 Capital stock, trust principal, or current funds 0 27 Paid-in or capital surplus, or land, bldg., and equipment fund 10,838,903 10,912, 28 Retained earnings, accumulated income, endowment, or other funds 10,838,903. 912. 29 Total net assets or fund balances 10,912. 10,838,903 517 30 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29		
	(must agree with end-of-year figure reported on prior year's return)	1	10,838,903.
2	Enter amount from Part I, line 27a	2	73,429.
3	Other increases not included in line 2 (itemize)	_3	0.
4	Add lines 1, 2, and 3	4	10,912,332.
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 29	6	10,912,332.

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Form 990-PF (2019) FOUT	NDATION, INC C/C and Losses for Tax on Ir	SARA Ivestmen	HEMINGWA	Y	EX DI	DI 61-6175836 PA				
(a) List and describe	the kind(s) of property sold (for exa rehouse; or common stock, 200 sh	mple, real esta		(b)	low acquired - Purchase - Donation		acquired day, yr.)	(d) Dat (mo., da		
1a STOCKS	<u></u>				P	VARI	ous	VARIO	ous	
b CAPITAL GAINS	DIVIDENDS									
С										
<u>d</u>				<u> </u>						
<u>e</u>				<u> </u>				<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss s (f) minus			
a 2,610,336.			2,339,10	2.					,234.	
b 33,421.								33	,421.	
с										
<u>d</u>										
<u>e</u>		<u> </u>	10/01/00							
Complete only for assets showin	g gain in column (h) and owned by						Col. (h) gain not less thai			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any				(from col. (
<u>a</u>			· · · · · · · · · · · · · · · · · · ·						<u>,234.</u>	
<u>b</u>								33	,421.	
<u>c</u>										
<u>d</u>				-+						
<u>e</u>						···				
2 Capital gain net income or (net cap	pital loss) $\begin{cases} If gain, also enter \\ If (loss), enter -0. \end{cases}$			}[2			304	,655 <u>.</u>	
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) an	ıd (6):								
If gain, also enter in Part I, line 8,		, ,		}						
If (loss), enter -0- in Part I, line 8		Dadwaad	Tau an Nat		3		N/A			
Part V Qualification U						ome			 _	
(For optional use by domestic private	foundations subject to the section 4	1940(a) tax on	net investment in	come.	.)					
If section 4940(d)(2) applies, leave th	is part blank.									
Maria di Caranta di Labia di Alamana	- 4040 4			- 40					X No	
Was the foundation liable for the sect			•	1007				Yes	_X_ No	
If "Yes," the foundation doesn't qualify 1 Enter the appropriate amount in e				ntries						
		1311 40110113 00	ioro making any or					(d) ution ratio		
(a) Base period years Calendar year (or tax year beginnin	(b) Adjusted qualifying dist	tributions	Net value of no	(c) nchari	table-use assets		Distrib	ùtión ratio ided by col. i	(c))	
2018		0,256.			785,208		(001: (0) 014		0860	
2017		7,453.			253,289				34885	
2016		6,038.			536,774				4666	
2015		0,193.			074,992				51362	
2014		0,796.			470,627				0205	
2 Total of line 1, column (d)						2_		.26	1978	
3 Average distribution ratio for the 5	-year base period - divide the total c	on line 2 by 5.0), or by the numbe	er of y	ears					
the foundation has been in existen	ce if less than 5 years					3_		.05	<u> 2396</u>	
4 Enter the net value of noncharitable	e-use assets for 2019 from Part X, I	ine 5				4	1:	2,964,	<u>356.</u>	
5 Multiply line 4 by line 3						5		<u>679,</u>	280.	
	= ==							_	244	
6 Enter 1% of net investment income	e (1% of Part I, line 27b)					6_		5,	344.	
7 Add lines 5 and C								601	624	
7 Add lines 5 and 6						7		004,	624.	
9 Enter qualifiana dietributione from	Part VII line 4							125	003	
8 Enter qualifying distributions from	•	45	lata that and			8	L 	440,	993.	
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	10, and comp	iete that part using	g a 1%	tax rate					
923521 12-17-19							Fr	orm 990-F	F (2019)	
							• • •	- ··· •	,,-/	

MARILYN & WILLIAM YOUNG CHARITABLE Form 990-PF (2019) FOUNDATION, INC C/O SARA HEMINGWAY EX DI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) Part VI 1a Exempt operating foundations described in section 4940(d)(2), check here ___ and enter "N/A" on line 1. (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: 10.689. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here \(\bigs \) and enter 1% 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-) 3 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 689 5 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2019 estimated tax payments and 2018 overpayment credited to 2019 28,720 0. 6b b Exempt foreign organizations - tax withheld at source 0. c Tax paid with application for extension of time to file (Form 8868) 6c 0 d Backup withholding erroneously withheld 28,720. 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 8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 18,031. 10 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11,000 . Refunded ▶ 7,031. 11 Enter the amount of line 10 to be: Credited to 2020 estimated tax Part VII-A Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in X any political campaign? X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 16 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? 10 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 > \$ X 2 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A 4h 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. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: · By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law X 6 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 7 8a Enter the states to which the foundation reports or with which it is registered. See instructions. 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) 86 of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? 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 addresses

Pa	t 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?			
	f "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► NONE			•
14	The books are in care of ► SARA HEMINGWAY Telephone no. ► 270 - 6	63-1	043	
	_ocated at ▶ P O BOX 825, OWENSBORO, KY ZIP+4 ▶4			
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 2019, 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			
	oreign country		<u></u>	<u> </u>
Pê	t 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
1a	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?			
	2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1		
	a disqualified person?			1 1
	3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		'	Ι,
	4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	ļ		'
	5) Transfer any income or assets to a disqualified person (or make any of either available		۱ ۱۰	
	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	· [1	
	termination of government service, if terminating within 90 days.)			
þ	f any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	ection 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	 	
	Organizations relying on a current notice regarding disaster assistance, check here		3	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	efore the first day of the tax year beginning in 2019?	1c	 	_X_
2	axes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			:
	lefined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines and 6e) for tax year(s) beginning before 2019? Yes X No	1		
		1		ŀ
L	f "Yes," list the years ►			ļ
U	raluation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		i 1	
	tatement - see instructions.)	2b		
	f the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	20		
Ç	the provisions of section 4342(a)(2) are being applied to any of the years listed in 2a, list the years liefe			;
35	Oid the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			ı
Ja	luring the year?		ıĺ	, ,
ь	f "Yes," did it have excess business holdings in 2019 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			i
	f holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,		.	,
	is the dule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		
4 a	on the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		X
	the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	' 		_ _
J	ad not been removed from jeopardy before the first day of the tax year beginning in 2019?	46		Х
		orm 99 0)-PF (

Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be I	Required (contin	nued)			
5a During the year, did the foundation pay or incur any amount to:	-)	/es	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y	es 🗶 No			
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indir					
any voter registration drive?			es 🗓 No			
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es 🗓 No	1		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section					
4945(d)(4)(A)? See instructions			es 🗶 No		1	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or			İ		
the prevention of cruelty to children or animals?			es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		in Regulations	37./3			
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A	5b	\rightarrow	
Organizations relying on a current notice regarding disaster assistance, check i						
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		_				
expenditure responsibility for the grant?	I.	I/A Y	es L No	- 1		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					1	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		es X No			
a personal benefit contract?	aroanal hanafit apatroat0	T	es La No	e .	l	х
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal Denent Contract?		-	6b	+	
If "Yes" to 6b, file Form 8870	haltar transportung		es X No		1	
7a At any time during the tax year, was the foundation a party to a prohibited tax s b If "Yes," did the foundation receive any proceeds or have any net income attribution.		١٠ لــــا	N/A	7b	-	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$,	- AX/A3 -	''	-	
excess parachute payment(s) during the year?	1,000,000 ili remaneration o		es X No			
Part VIII Information About Officers, Directors, Trusto	es Foundation Ma			I		
Paid Employees, and Contractors	, , , , , , , , , , , , , , , , , , , ,		•			
List all officers, directors, trustees, and foundation managers and t	neir compensation.					
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) Expe	nșe
(a) Name and address	nours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	acc	ount, Iowan	oiner ces
	····					
SEE STATEMENT 8		85,000.	2,994.			0.
,		İ				
]]		•
				<u></u>		
Compensation of five highest-paid employees (other than those inc		enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expe	nse other
(a) Hame and address of each employee paid more than \$60,000	devoted to position	(C) compensation	and deterred compensation	all	lowani	ces
NONE						
	·- ·- · · · · · · · · · · · · · · · · ·					
	· · · · · · · · · · · · · · · · · · ·		· · · · · ·			
				<u> </u>		
						
				<u></u>		
otal number of other employees paid over \$50,000						0
			Form	990-	PF (2	2019)

Total, Add lines 1 through 3

All other program-related investments. See instructions.

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	12,819,038.
Ь	Average of monthly cash balances	1b	342,745.
C	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	13,161,783.
е	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	13,161,783.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	197,427.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,964,356.
6	Minimum investment return Enter 5% of line 5	6	648,218.
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	
1	Minimum investment return from Part X, line 6	1	648,218.
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	10,689.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	637,529.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	637,529.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	637,529.
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	426,993.
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 lest (prior IRS approval required)		
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	426,993.
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	426,993.
	Note: The amount on line 6 will be used in Part V. column (b) in subsequent years when calculating whether the foundation of	uralifies for	r the section

Form **990-PF** (2019)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

(a) (b) (c) (d) (2018 2019 2				T	
1 Distributable amount for 2019 from Part XI, Inno ? 1 Containment of 2018 city and 1 contained a con					
Inter	Distributable amount for 2019 from Part XI.	Обіриб	10010 pilos 10 20 10	2010	2010
2. Undestrobuted morems of any, as a time end of 2016 Einfert amount for 2018 only § Total for prior years: 3. Excess distributions carryover, if any, to 2019: a From 2014 From 2015 From 2015 From 2015 From 2016 From 2017 From 2018 From 2017 From 2018 From 2018 From 2017 From 2018 From 2018 From 2018 From 2019 Fro					637,529.
Enter amount for 2018 only	· · · · · · · · · · · · · · · · · · ·				
3 Excess distributions carryover, if any, to 2019: a From 2014 b From 2015 c From 2016 c From 2017 c From 2017 c From 2017 d Zealington distributions for 2019 from Part XII, line 4: ▶ \$ 426, 993. a Applied to 2018, but not more than line 2: Applied to 2018, but not more than line 2: Applied to 2018, but not more than line 2: Applied to 2018, but not more than line 2: Applied to 2018, but not more than line 2: 1 related as distributions of 2019 or years (Election required - see instructions) 0. C Traded as distributions out of corpus (Election required - see instructions) 0. C Applied to 2018 distributible amount e Remaining amount distributed out of corpus 0. C Excess distributions ceryone spondles amount e Remaining amount distributed out of corpus 0. C Excess distributions ceryone spondles amount e Remaining amount distributed out of corpus 0. C Excess distributions ceryone spondles and in 2019 of an amount segment in column (5). B Enter the net total of each column is indicated below. a Corpus and line 31, 4e, and 4e Subreat line 5 0. C Enter the amount of prioric years' undistributed income for which a natice of deficiency, has been sized, or on which the section 494(2) lax has been previously assessed 0. C Subtract line 6 from line 1. This amount must be distributed morne for 2019. Subtract line 4 for line 22. Tasable amount - see inst. 1 Undistributed income for which a natice of deficiency, has been sized, or on which the section 494(2) lax has been previously assessed 0. C Amounts treated as distributions out of corpus to saskly requirements imposed by section 170(5) (1)(7) or 494(2)(1)(6)(Election may be required. See instructions) 0. C Excess form 2015 0. C Excess from 2015 0. C Excess from 2015 0. C Excess from 2016 0. C Excess from 2018 0. C Excess from 2018 0. C Excess from 2018	•			0.	
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may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
not applied on line 5 or line 7 9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	The state of the s				
9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	•	_			ı
Subtract lines 7 and 8 from line 6a		U•			
0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018		_			
a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
b Excess from 2016 c Excess from 2017 d Excess from 2018		•			ì
c Excess from 2017 d Excess from 2018			•		•
d Excess from 2018					i
					•
				•	

Form 990-PF (2019) FOUNDAT	ION, INC C/	O SARA HEM	INGWAY EX D		75836 Rage 10
Part XIV Private Operating F				N/A	/
1 a If the foundation has received a ruling of foundation, and the ruling is effective for the foundation.					
b Check box to indicate whether the foun		-	I in section] 4942(j)(3) or 494	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		<u> </u>
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4, for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities		_			
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			/		
alternative test relied upon: a "Assets" alternative test - enter;	1			1	
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		/			
2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:		/			
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties) (2) Support from general public			<u> </u>		
and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income	V				
Part XV Supplementary Info			if the foundation	n had \$5,000 or mo	re in assets
at any time during t		uctions.)			
1 Information Regarding Foundation	· · · · · · · · · · · · · · · · · · ·				
a List any managers of the foundation wh year (but only if they have contributed r			itributions received by the	e foundation before the close	of any tax
	1101e (11a11 \$5,000). (566 S	6Ciloi1 307 (d)(2).)			
NONE	400/		/aa.a.a.a.a.llla.a.a.a.a.a.		
b List any managers of the foundation wh other entity) of which the foundation ha			(or an equally large porti	on of the ownership of a par	thership or
NONE	•				
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here if the foundation of the foundation makes gifts, grants, etc.,	only makes contributions t	o preselected charitable	organizations and does		sts for funds. If
a The name, address, and telephone num					
SARA HEMINGWAY, 270-PO BOX 825, OWENSBO	663-1043				
b The form in which applications should be			hould include:		
INQUIRE WITH OFFICE c Any submission deadlines			 		
NONE					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields	, kinds of institutions, or	other factors:	
DAVIESS COUNTY KENTU			•		
923601 12-17-19		-			orm 990-PF (2019)

FOUNDATION, INC C/O SARA HEMINGWAY EX DI

61-6175836 Page 11

Part XV Supplementary Informatio	n (continued)			
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
SCHEDULE ATTACHED	NONE			
				298,321,
		}		
	<u> </u>			
	 			 - · ·
				
,				
		1		
Total	<u> </u>		▶ 3a	298 321,
b Approved for future payment	T			236,321,
, ,				
NONE				
			•	
— — — -				
Total			<u></u> 3b	0.
			For	rm 990-PF (2019)

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded b	by section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a b c d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments			14	15,854.	
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			14	283,333.	
8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c d e			14	33,421.	271,234.
2 Subtotal. Add columns (b), (d), and (e) 3 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 Accon	0. nplishment of Ex	kempt Pu	332,608. 13	271,234. 603,842.
Explain below how each activity for which ind the foundation's exempt purposes (other that			contributed	importantly to the accomp	lishment of

923821 12-17-19

Form 990-F				OUNG CHARITAB SARA HEMINGW		61-	6175836	Page 1
Part X\	/II Information Re	egarding Trans		and Transactions ar			ncharitable	
4 0 44	Exempt Organ		Ala dalla			-1 501/-)		Yes No
	e organization directly or indi than section 501(c)(3) orgai				n described in sec	:tion 501(c)		165 140
	fers from the reporting found							
(1) C	· •	ation to a nonchantab	ne exempt of	ganization of.			1a(1)	x
٠,	ther assets						1a(2)	X
٠,	transactions:							
(1) S	ales of assets to a noncharita	ible exempt organizatio	on				1b(1)	Х
(2) P	urchases of assets from a no	ncharitable exempt or	ganization				1b(2)	Х
(3) R	ental of facilities, equipment,	or other assets					1b(3)	X
	eimbursement arrangements						1b(4)	X
	oans or loan guarantees						1b(5)	X
	erformance of services or me						1b(6)	X
	ig of facilities, equipment, ma	•			rava abass tha fass	markat value of the	1c	X
	answer to any of the above is vices given by the reporting fi		-					ets,
	n (d) the value of the goods,			ed iess triair iair market valut	c in any transactio	ii or snaring arrange	ment, snow m	
(a) Line no	(b) Amount involved	,		e exempt organization	(d) Description	on of transfers, transaction	ons, and sharing arr	angements
	<u> </u>	\-\(\'\'\'__\\\\\\\\\\\\\\\\\\\\\\\\\\\	N/A		-			
				 _				
		 		<u></u>	 			
		<u></u>						
	- 				 			
					_			
						_ ,		
								
							 -	
2a Is the	foundation directly or indirect	tly affiliated with, or re	lated to, one	or more tax-exempt organiz	ations described		-	
	tion 501(c) (other than sectio	-					Yes	X No
b If "Yes	," complete the following sch	edule						
	(a) Name of org	anization		(b) Type of organization		(c) Description of re	lationship	
	N/A							
		·			-			
	_ _	· · · · · · · · · · · · · · · · · · ·						
								
1110	nder penalties of perjury, I declare	that I have examined this i	return includin	a accompanying schedules and s	statements, and to the	hest of my knowledge		
	d belief, it is true, correct, and con						May the IRS d return with the	preparer
Here	auailan	uneway		2/10/2020	le an	a Luca.	shown below?	See instr
	Signature of officer or trustee			Date	Title	TRICA	- 168	140
	Print Type preparer's na		Preparer's si		Date	Check I if	PTIN	
	'		\sim	11/11	2/-/	sell employed		
Paid	JERRY L. K	ELLER CPA	Jun	y & Meller	417120		P005200	190
Dronard	VI	*********	7 /00	4177 500		1	4 44000	<i>-</i>

270-684-3237

Firm's EIN ► 61-1120064

Preparer Use Only Firm's name ► ALEXANDER AND COMPANY

Firm's address ▶ 2707 BRECKENRIDGE STREET OWENSBORO, KY 42303

FORM 990-PF INTERE	ST ON SAVI	NGS AND TE	MPOR	ARY (CASH IN	VESTMENTS	STA	TEMENT	1
SOURCE		REV	REVENUE NET IN		(B) VESTMENT COME	(C) ADJUSTED NET INCOME			
STOCK YARD BAND & T	RUST	- 6.5				15,854.			
TOTAL TO PART I, LI	NE 3					15,854.			
FORM 990-PF	DIVIDEND	S AND INTE	REST	FROM	I SECUR	ITIES	STA	rement	2
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN	INS REVENUE		(B) NET INVES MENT INCO	· -			
STOCK YARDS BANK & TRUST	316,754	. 33,4	21.	283,333.		283,33	3.		·
TO PART I, LINE 4	316,754	. 33,4	21.	283,333.		283,333.			
FORM 990-PF		ACCOUNT	ING :	FEES			STA	rement	3
DESCRIPTION		(A) EXPENSES PER BOOKS			EST-	(C) ADJUSTED NET INCOM		(D) CHARITAI PURPOSI	
ALEXANDER AND COMPA	NY –	3,294	. —		824.			2,4	70.
TO FORM 990-PF, PG	1, LN 16B =	3,294	<u> </u>		824.			2,4	70.
FORM 990-PF	0	THER PROFE	ssio	NAL F	EES		STAT	TEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS			EST- COME	(C) ADJUSTED NET INCOM		(D) CHARITAI PURPOSI	
STOCK YARDS BANK AND	D TRUST	60,296	•	60	,296.				0.
TO FORM 990-PF, PG		60,296			,296.				0.

FORM 99'0-PF	TAX	ES	STATEMENT 5					
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM				
990-PF TAX ON INVESTMENT INCOME FOREIGN TAX PAYROLL TAXES	34,022. 542. 6,245.				0 0 6,245			
TO FORM 990-PF, PG 1, LN 18	40,809.		542.		6,245.			
FORM 990-PF	OTHER E	XPENSES	STATEMENT 6					
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM				
MEMBERSHIP DUES CONSULTING SERVICE STRATEGIC	2,030.		0.		2,030			
PLAN OFFICE EXPENSE MISCELLANEOUS	5,366. 2,000. 1,507.		537. 0. 0.		4,829 2,000 1,507			
BOARD DEVEOPMENT CONFERENCE EXPENSE BOARD DEVELOPMENT & WEBSITE	10,794.	2,	699.		8,095			
D COMPUTER SERVICE EMPLOYEE BENEFITS	9,824. 1,840. 2,994.	2,	456. 460. 0.		7,368 1,380 2,994			
TO FORM 990-PF, PG 1, LN 23	36,355. 6,152.				30,203			
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT '			
DESCRIPTION		LUATION ETHOD	вос	K VALUE	FAIR MARKET VALUE			
EQUITIES, BONDS & FIXED INCOME	:	COST			13,802,851.			
TOTAL TO FORM 990-PF, PART II	, LINE 13	,	10	,483,526.	13,802,851.			

8

STATEMENT

FORM 990-PF

TRUSTEES AND	FOUNDATION MANA		DIAI	EMENT 0	
NAME AND ADDRESS °	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB		
E. PHILLIPS MALONE 1801 LITTLEWOOD DRIVE OWENSBORO, KY 42301	DIRECTOR - TRE	EASURER 0.	0.	0.	
JOE OVERBY 1320 HICKORY LANE OWENSBORO, KY 42303	DIRECTOR - CHA	AIR 0.	0.	0.	
JANE HAASE 9007 COLTSFOOT TRACE OWENSBORO, KY 40059	DIRECTOR - VIC	CE CHAIR 0.	0.	0.	
CAROL BOTHWELL 608 ALEXANDRIA OWENSBORO, KY 42303	DIRECTOR 3.00	0.	0.	0.	
DIANE M. FORD 1919 SUSSEX PLACE OWENSBORO, KY 42301	DIRECTOR 3.00	0.	0.	0.	
DAVID KIRK 2412 SOUTH CHEROKEE DRIVE OWENSBORO, KY 42301	DIRECTOR 3.00	0.	0.	0.	
KAITLYN MOORE 2248 GRIFFITH AVENUE OWENSBORO, KY 42301	DIRECTOR - CON 3.00	TROLLER 0.	Ō.	0.	
MADISON C. SILVERT 920 FREDERICA STREET OWENSBORO, KY 42301	DIRECTOR - PRE	SSIDENT 0.	0.	0.	
DAVID W. TANDY 3500 PNC TOWER 101 SOUTH 5TH ST LOUISVILLE, KY 40202	DIRECTOR - ATT	CORNEY 0.	0.	0.	
SARA HEMINGWAY P O BOX 825 200 EAST THIRD ST OWENSBORO, KY 42302	DIRECTOR - SEC	RETARY 85,000.	2,994.	0.	
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	85,000.	2,994.	0.	

PART VIII - LIST OF OFFICERS, DIRECTORS

Address		407 West Fifth Street, Owensboro, KY 42301	311 West Second Street, Owensboro, KY 42301	122 East 18th Street, Owensboro, KY 42303	2705 Breckenndge Street, Owensboro, KY 42303	101 Daviess Street, Owensboro, KY 42303	4800 New Hartford Road, Owensboro, KY 42303	450 Griffith Avenue, Owensboro, KY 42301	215 South Ewing Road, Owensboro, KY 42301	2811 New Hartford Road Suite A, Owensboro, KY 42303	2401 New Hartford Road, Owensboro, KY 42303	415 St Ann Street, Owensboro, KY 42303	600 Locust Street, Owensboro, KY 42301	1622 Southeastern Parkway, Owensboro, KY 42303	450 Griffith Avenue, Owensboro, KY 42301	200 East Third Street, Owensboro, KY 42303	P O Box 1106, Owensboro, KY 42302	600 Fredenca Street, Owensboro, KY 42301	
501(c)(3)?		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Purpose		Arts	Arts	Arts	Arts	Arts	Community Grant	Family Support Systems	Family Support Systems	Family Support Systems	Family Support Systems	Family Support Systems	Leadership	Leadership	Leadership	Leadership	Leadership	Leadership	
Debit		15,575 00	85,000 00	30,000 00	10,000 00	10,000 00	18,500 00	32,000 00	5,145 72	20,000 00	30,000 00	4,000 00	00 000'9	6,000 00	10,000 00	3,600 00	2,500 00	10,000 00	298,320.72
Name		Theatre Workshop of Owensboro	Bluegrass Music Hall of Fame and Museum	Owensboro Symphony Orchestra	Owensboro Dance Theatre	RiverPark Center	Owensboro Community and Technical College	Owensboro Public Schools Foundation	Salvation Army of Owensboro	Community Dental Clinic	Puzzle Pieces	CASA of the Ohio Valley	Owensboro Catholic Schools	Daviess County Public Schools Foundation	Owensboro Public Schools Foundation	Leadership Owensboro	Impact 100 Owensboro	Wendell H Ford Gov Education Center	
Date	Grants	03/25/2019	03/25/2019	11/26/2019	11/26/2019	11/26/2019	01/03/2019	01/03/2019	01/03/2019	03/25/2019	11/26/2019	11/26/2019	10/09/2019	10/09/2019	10/09/2019	11/26/2019	11/26/2019	11/26/2019	TOTAL