### EXTENDED TO MAY 15, 2019

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2017
<u> </u>
Open to Public
Inspection

<u>A</u>	For ti	ie 2017 calendar year, or tax year beginning 000 1, 2017 and endi	ing U	UN 30, 2016	
В	Check applica	f C Name of organization		D Employer identific	cation number
	Add char				
	Nam char	ge Doing business as		61-0	444765
	Initia retu		n/suite	E Telephone numbe	r
	☐Fina retui	<sub>n/</sub> 3600 DUTCHMANS LANE		502-	451-8840
_	term ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	11,601,727.
Ļ	retu			H(a) Is this a group re	
	App tion pend			for subordinates	
		3600 DUTCHMANS LANE, LOUISVILLE, KY 4020	_	<b>H(b)</b> Are all subordinates in	
		xempt status: X 501(c)(3) 501(c) ( )	527	<b>-</b>	list. (see instructions)
		ite: WWW.JEWISHLOUISVILLE.ORG	- \/	H(c) Group exemptio	
			L Year	of formation: 1934 N	State of legal domicile: <b>KY</b>
	т —	Summary  Briefly describe the organization's mission or most significant activities: SERVES	λC	THE COLLECT	TVF BODY TO
Se	1	PRESERVE AND ENRICH JEWISH LIFE AND VALUES	TN	LOUITSVILLE	KA'
nar	2	Check this box if the organization discontinued its operations or disposed of			
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)			22
ဇိ	4	Number of independent voting members of the governing body (Part VI, line 1b)			22
တ္	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			396
/itie	6	Total number of volunteers (estimate if necessary)			495
Ę	7 2	Total unrelated business revenue from Part VIII, column (C), line 12			60,873.
۹		Net unrelated business taxable income from Form 990-T, line 34			-76,086.
				Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)	$\square$	7,048,343.	4,328,719.
eun	9	Program service revenue (Part VIII, line 2g)		3,446,414.	3,433,505.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,337,735.	818,453.
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		253,797.	270,764.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	_	13,086,289.	8,851,441.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,201,221.	1,240,026.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,822,035.	4,205,896.
Expenses	16	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)		0.	0.
Ä	'			3,560,480.	3,752,229.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,583,736.	9,198,151.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 18 from line 12		4,502,553.	-346,710.
or Ps	3 13	Thevenue less expenses. Subtract line 10 from line 12		ginning of Current Year	End of Year
Net Assets or Find Balances	20	Total assets (Part X, line 16)	100	31,097,395.	31,148,446.
ASS	21	Total liabilities (Part X, line 26)	··	7,767,207.	7,861,366.
Ret	22	Net assets or fund balances. Subtract line 21 from line 20		23,330,188.	23,287,080.
	art I	Signature Block			
Unc	ler pei	nalties of perjury, I declare that I have examined this return, including accompanying schedules and	l statem	ents, and to the best of m	y knowledge and belief, it is
true	, corr	ect, and complete. Declaration of preparer (other than officer) is based on all information of which p	reparer	has any knowledge.	
Sig	ın	Signature of officer		Date	
He	re	MAURY YOUNG, VICE PRESIDENT AND CFO			
		Type or print name and title	- 17	Date Check	PTIN
D-'	4	Print/Type preparer's name  Preparer's signature  Prov. C. HOACLAND, T.T. C.D.A. POV. C. HOACLAND, T.T.		if	$\Box$
Pai		ROY C. HOAGLAND III, CPA ROY C. HOAGLAND II	∟⊥ <b>,</b>	self-employe	P00082091 61-0484308
	parer Only	Firm's name WELENKEN CPAS Firm's address 730 WEST MARKET STREET		Firm's EIN	01-0404300
USE	Unity	LOUISVILLE, KY 40202		Dhono no 50	2-585-3251
N40	v tha	IRS discuss this return with the preparer shown above? (see instructions)		Trilolle IIo. 30	77
ivia	y irie	and the cluster with the preparer shown above? (see instructions)			X Yes No

Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>
1	Briefly describe the organization's mission:	
	BUILD AND SUSTAIN A VIBRANT CARING INCLUSIVE COMMUNITY ROOTED II	<u> </u>
	JEWISH VALUES.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by ex-	penses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp	
	revenue, if any, for each program service reported.	,
4a		259,024.)
	TO SERVE THE JEWISH COMMUNITY AND CITY OF LOUISVILLE. TO FUNCTION	
	CENTRAL BODY FOR JEWISH ACTIVITIES INCLUDING SOCIAL, EDUCATION A	AND
	RELIGIOUS ACTIVITIES. TO PROVIDE SERVICES TO AFFILIATED ORGANIZA	
4b	(Code:) (Expenses \$ 4,731,206 • including grants of \$ 342,987 • ) (Revenue \$ 3,42,987 • )	468,498.)
	PROVIDE SENIOR ADULT NUTRITION SERVICES (17,000+ MEALS ANNUALLY	
	ROUND-TRIP TRANSPORTATION SERVICES TO SENIOR, OUTREACH, AND	<u> </u>
	HEALTH-RELATED ACTIVITIES); CHILDREN AND YOUTH PROGRAMS (AFTER-	SCHOOL
	CARE, PRESCHOOL ACTIVITIES, SUMMER DAY CAMP); HEALTH AND FITNESS	3
	PROGRAMS; AND CULTURAL ARTS AND JEWISH-LIFE PROGRAMS.	
		_
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	)
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$\frac{\text{including grants of \$}}{\text{QCONTO A1.4}}\) (Revenue \$\text{Revenue \$}	
<u>4e</u>	Total program service expenses ► 8,079,414.	
		Form <b>990</b> (2017)

#### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		х	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		- 21
4	during the tax year? If "Yes," complete Schedule C, Part II	4	х	
_	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4	21	
5		5		х
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		21
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	х	
7		0	- 21	
•	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			-25
0	Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		37	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	120	Х	
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	-23	
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	I <del>T</del> a		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
•	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
			000	

#### Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<u> </u>		$\vdash$
J <b>J</b>	Note. All Form 990 filers are required to complete Schedule O	38	Х	
			000	(0047)

#### Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				
		1 10		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 120	_		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	יוו	2		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re			v	
_	(gambling) winnings to prize winners?	I	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 390	5		
	filed for the calendar year ending with or within the year covered by this return		_	- V	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	Х	
0-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions		0-	х	
3a	•		3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		100		х
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		
D	If "Yes," enter the name of the foreign country:  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	accurate (FDAD)			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?		5b	$\vdash$	X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		30	$\vdash$	
ou	any contributions that were not tax deductible as charitable contributions?		6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contribut		- Ou	$\vdash$	
	were not tax deductible?	_	6b		
7	Organizations that may receive deductible contributions under section 170(c).		- OD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a	х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h	oxdot	
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by the			
			8		X
9	Sponsoring organizations maintaining donor advised funds.				37
а			9a	$\vdash$	X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	ا مدا			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
11	Section 501(c)(12) organizations. Enter:  Gross income from members or chareholders	1112			
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
100	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1041?	iza		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b		
			Form	990	(2017

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X			
<u>Sec</u>	tion A. Governing Body and Management								
					Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	22						
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?			2		X			
3	Did the organization delegate control over management duties customarily performed by or under the	he direct sup	ervision						
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed	l?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?		5		X			
6	Did the organization have members or stockholders?			6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one o	r						
	more members of the governing body?			7a		Х			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders	, or						
	persons other than the governing body?			7b		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the follow	ving:						
а	The governing body?			8a	Х				
b	Each committee with authority to act on behalf of the governing body?			8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code	e.)						
			_		Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?			10a		X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	chapters, affili	iates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy before filin	g the form?	11a		X			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?		12b	X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describ	е						
	in Schedule O how this was done			12c	Х				
13	Did the organization have a written whistleblower policy?			13	X				
14	Did the organization have a written document retention and destruction policy?			14	X				
15	Did the process for determining compensation of the following persons include a review and approve	/al by indeper	ndent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?							
а	The organization's CEO, Executive Director, or top management official			15a	Х				
b	Other officers or key employees of the organization			15b		X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a							
	taxable entity during the year?			16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its particip	oation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anization's							
	exempt status with respect to such arrangements?			16b					
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ► KY								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 50	1(c)(3)s only) a	vailab	le				
	for public inspection. Indicate how you made these available. Check all that apply.								
	Own website X Another's website X Upon request Other (explain	n in Schedule	: O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of inter	est policy, and	finan	cial				
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's be	ooks and rec	ords:▶						
	CORPORATION - 502-451-8840								
	3600 DUTCHMANS LANE. LOUISVILLE. KY 40205								

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)  Name and Title	(B) Average hours per week	box	not c , unle	Pos heck ss pe	ition	than	one h an	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JON FLEISCHAKER	1.00	,,							0	0
CHAIR	1 00	Х						0.	0.	0.
(2) RALPH GREEN	1.00	,,							0	0
VICE CHAIR	1 00	Х						0.	0.	0.
(3) JEFFREY TUVLIN VICE CHAIR	1.00	x						0.	0.	0.
(4) LAURENCE NIBUR	1.00	^						0.	0.	0.
TREASURER	1.00	X						0.	0.	0.
(5) JEFFREY TUVLIN	1.00	25						0.	0.	
SECRETARY	1.00	Х						0.	0.	0.
(6) JAY KLEMPNER	1.00									
PAST CHAIR		x						0.	0.	0.
(7) MADELINE ABRAMSON	1.00							•		
DIRECTOR		х						0.	0.	0.
(8) MARK BEHR	1.00									
DIRECTOR		Х						0.	0.	0.
(9) KEREN BENABOU	1.00									
DIRECTOR		Х						0.	0.	0.
(10) SETH GLADSTEIN	1.00									
DIRECTOR		Х						0.	0.	0.
(11) SARAH HARLAN	1.00									_
DIRECTOR		Х						0.	0.	0.
(12) JON KLEIN	1.00									
DIRECTOR		Х						0.	0.	0.
(13) ARIEL KRONENBERG	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(14) RABBI STAN MILES	1.00									
DIRECTOR	1	Х						0.	0.	0.
(15) ROBIN MILLER	1.00	١								•
DIRECTOR	1 00	Х						0.	0.	0.
(16) GEORGE POLUR	1.00	,,								•
DIRECTOR	1 00	Х					_	0.	0.	0.
(17) RABBI JOE ROOKS RAPPORT	1.00								_	0
DIRECTOR		Х						0.	0.	0. Form <b>990</b> (2017)

732007 11-28-17

								LLE, INC.	61-04	<u>44</u>	765	Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(B) Average hours per week	box	Position (do not check more than box, unless person is bot officer and a director/trus			than	h an	(D) Reportable compensation from	(E) Reportable compensation from related		Es an		
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	•)	com fr org and	other pensa om the anizat d relat anizatie	e ion ed
(18) AMY RYAN DIRECTOR	1.00	X	=	0	3	王高	Œ	0.		0.			0.
(19) BECKY RUBY SWANSBURG DIRECTOR	1.00	x						0.		0.			0.
(20) BENJAMIN VAUGHAN DIRECTOR	1.00	x						0.		0.			0.
(21) JACOB WISHNIA DIRECTOR	1.00	x						0.		0.			0.
(22) SARA WAGNER PRESIDENT AND CEO	40.00			х				177,500.		0.	1	2,0	
(23) EDWARD HICKERSON VICE PRESIDENT AND CFO	40.00			х				112,423.		0.		2,2	
(24) MAURY YOUNG VICE PRESIDENT AND CFO	40.00			х				0.	(	0.		•	0.
(25) STACY GORDON-FUNK VP OF PHILANTHROPY	40.00					х		107,538.	(	0.		9,1	75.
1b Sub-total c Total from continuation sheets to Part VI							<b>&gt;</b>	397,461.		0.	3	3,4	57. 0.
d Total (add lines 1b and 1c)							<u> </u>	397,461.	l .	0.	3	3,4	57.
Total number of individuals (including but n compensation from the organization	ot limited to th	iose	IIST	ed a	DOV	e) wi	10 r	eceived more than \$100	J,000 of reportable			Yes	3 No
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s											3	100	X
For any individual listed on line 1a, is the su and related organizations greater than \$150.	ım of reportab	le co	omp	ensa	atior	n and	d ot	ther compensation from	the organization		4	Х	
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	accrue comper	nsat	ion f	rom	any	/ uni	elat	ted organization or indiv	idual for services		5		Х
Section B. Independent Contractors	piete Geriedan	007	0/ 30	2011	porc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Complete this table for your five highest co the organization. Report compensation for	•									ensa	ation f	rom	
(A) Name and business	address	NO	INC	 				(B) Description of s	services	Co	(C ompe	;) nsatio	n
										_			
Total number of independent contractors (i \$100,000 of compensation from the organization from the organi	•	ot li	mite	d to		se li:	stec	d above) who received n	nore than			990 (	

#### JEWISH COMMUNITY OF LOUISVILLE, INC. 61-0444765 Page 9 Form 990 (2017) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Unrelated Related or Total revenue from tax under exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1,886,714 1 a Federated campaigns **b** Membership dues 1b 1,168,378. c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above ..... 1,273,627. 252,070 g Noncash contributions included in lines 1a-1f: \$ 4,328,719 h Total. Add lines 1a-1f Business Code 2 a PROGRAM SERVICE FEES 2,241,892 Program Service Revenue 900099 2,241,892 b MEMBERSHIP DUES 713940 1,191,613 1,191,613 С f All other program service revenue 3,433,505 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 559,429 559,429 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 53,930. 6 a Gross rents **b** Less: rental expenses ...... 53,930. c Rental income or (loss) 53,930. 53,930 d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other 2,969,498 assets other than inventory b Less: cost or other basis 2,710,474 and sales expenses 259,024. c Gain or (loss) 259,024, 259,024 d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See 160,780 Part IV, line 18 a Other **b** Less: direct expenses \_\_\_\_\_ 39,812, c Net income or (loss) from fundraising events 120,968 120,968. 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses **c** Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold ..... **c** Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a NEWSPAPER 60,873 60,873 511110 b MISCELLANEOUS 900099 34,993 34,993 С d All other revenue

734,327.

60,873.

95,866

8,851,441

e Total. Add lines 11a-11d

Total revenue. See instructions.

3,727,522

	rt IX Statement of Functional Expens				
Sect	ion 501(c)(3) and 501(c)(4) organizations must com		-	mplete column (A).	
	Check if Schedule O contains a respon	7.5		(C)	L
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	897,039.	897,039.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	342,987.	342,987.		
3	Grants and other assistance to foreign	342,307.	342,307.		
Ŭ	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	299,778.	258,396.	27,883.	13,499
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	3,418,290.	2,946,566.	317,901.	153,823
7 8	Other salaries and wages Pension plan accruals and contributions (include	3,410,430.	4,940,300.	311,301.	133,023
0	section 401(k) and 403(b) employer contributions)	113,700.	98,770.	10,336.	4.594
9	Other employee benefits	97,764.	83,525.	9,326.	4,594 4,913
10	Payroll taxes	276,364.	238,229.	25,701.	12,434
11	Fees for services (non-employees):			•	•
а	Management				
	Legal				
	Accounting	65,742.	56,670.	6,114.	2,958
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,				
	column (A) amount, list line 11g expenses on Sch O.)	80,443.	76,404.		4,039
12	Advertising and promotion	98,999.	55,853.	28,752.	14,394
13	Office expenses	79,407.	68,449.	7,385.	3,573
14 15	Information technology	75,4076	00,440.	7,303.	3,313
16	Royalties Occupancy	421,815.	413,351.	6,680.	1,784
17	Travel				
 18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	58,532.	50,455.	5,445.	2,632
20	Interest	989.	959.	30.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	703,648.	605,138.	63,328.	35,182
23	Insurance	100,744.	90,670.	8,060.	2,014
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	FEDERATION PROGRAMS	670,507.	577,974.	62,362.	30,171
b	MAINTENANCE	500,717.	483,572.	15,896.	1,249
С	TEMPORARY SERVICES	350,571.	340,054.	10,517.	0
d	CREDIT CARD FEES	123,536.	111,182.	0.	12,354
е	All other expenses	496,579.	283,171.	109,893.	103,515
25	Total functional expenses. Add lines 1 through 24e	9,198,151.	8,079,414.	715,609.	403,128
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2017

Par	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	253,939.	1	1,135,086.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	1,182,463.	3	1,044,204.
	4	Accounts receivable, net	419,866.	4	324,828.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
တ္သ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
¥	8	Inventories for sale or use	144.	8	1,530.
	9	Prepaid expenses and deferred charges	81,920.	9	56,915.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 17,048,545.			
	b	Less: accumulated depreciation 10b 12,687,923.	4,814,242.	10c	4,360,622.
	11	Investments - publicly traded securities	23,812,389.	11	23,692,829.
	12	Investments - other securities. See Part IV, line 11	532,432.	12	532,432.
	13	Investments - program-related. See Part IV, line 11		13	-
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	31,097,395.	16	31,148,446.
	17	Accounts payable and accrued expenses	473,917.	17	572,219.
	18	Grants payable		18	
	19	Deferred revenue	3,125,121.	19	3,127,859.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S.	22	Loans and other payables to current and former officers, directors, trustees,			
≝		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
ן ⊏	23	Secured mortgages and notes payable to unrelated third parties	2,535,831.	23	2,398,879.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	1,632,338.	25	1,762,409.
	26	Total liabilities. Add lines 17 through 25	7,767,207.	26	7,861,366.
		Organizations that follow SFAS 117 (ASC 958), check here  and			
es		complete lines 27 through 29, and lines 33 and 34.			
Net Assets or Fund Balances	27	Unrestricted net assets		27	
3al:	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets		29	
∄		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ X			
ō		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds	0.	30	0.
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
<u>`</u>	32	Retained earnings, endowment, accumulated income, or other funds	23,330,188.	32	23,287,080.
Z	33	Total net assets or fund balances	23,330,188.	33	23,287,080.
	34	Total liabilities and net assets/fund balances	31,097,395.	34	31,148,446.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,85		
2	Total expenses (must equal Part IX, column (A), line 25)	2	9	,19		
3	Revenue less expenses. Subtract line 2 from line 1	3		-34		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	23	,33		
5	Net unrealized gains (losses) on investments	5		72	1,2	57.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8		-41	7,6	55.
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	23	,28	7,0	80.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	_X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	<b>&gt;</b> ,			
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit			
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization JEWISH COMMUNITY OF LOUISVILLE, 61-0444765 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% 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). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2017 JEWISH COMMUNITY OF LOUISVILLE, INC. 61-0444765 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	5947473.	6117925.	5603002.	7900490.	5177345.	30746235.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	5947473.	6117925.	5603002.	7900490.	5177345.	30746235.		
	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6	Public support. Subtract line 5 from line 4.						30746235.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
7	Amounts from line 4	5947473.	6117925.	5603002.	7900490.	5177345.	30746235.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	386,104.	422,962.	454,113.	505,324.	559,429.	2327932.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on	102,032.	118,707.	124,917.	86,858.	120,968.	553,482.		
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)	181,401.	192,685.	135,664.	126,176.		731,792.		
11	<b>Total support.</b> Add lines 7 through 10						34359441.		
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 10	,811,128.		
13	First five years. If the Form 990 is for	-			•				
0	organization, check this box and stor	here					<u></u>		
	ction C. Computation of Publ						00 10		
	Public support percentage for 2017 (					14	89.48 % 89.52 %		
15	Public support percentage from 2016					15			
16a	33 1/3% support test - 2017. If the control is a support test - 2017 is a support test - 2017.	-							
h	stop here. The organization qualifies								
D	33 1/3% support test - 2016. If the condition have								
170	and <b>stop here.</b> The organization qual <b>10%</b> -facts-and-circumstances tes								
17 a		ū					·		
	and if the organization meets the "fac			-		-			
h	meets the "facts-and-circumstances"  10% -facts-and-circumstances tes								
Ď	more, and if the organization meets the	-							
	organization meets the "facts-and-circ		•		•				
10									
10	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2017

#### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Pub	olic Support	siow, picade com	piete i urt ii.j				
	cal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, o	· · · · · · · · · · · · · · · · · · ·	. ,	` ` `	` ` `	<u> </u>	` '	``
. •	ees received. (Do not						
•	nusual grants.")						
2 Gross receipts merchandise s formed, or faci any activity the	s from admissions, sold or services per- ilities furnished in at is related to the tax-exempt purpose						
-	from activities that						
•	elated trade or bus-						
	levied for the organ-						
	fit and either paid to						
•							
furnished by a	ervices or facilities governmental unit to						
	on without charge						
	es 1 through 5						
	nded on lines 1, 2, and maisqualified persons						
from other than dis exceed the greater	on lines 2 and 3 received qualified persons that of \$5,000 or 1% of the for the year						
c Add lines 7a a	nd 7b						
	rt. (Subtract line 7c from line 6.)						
Section B. Tota	al Support						
Calendar year (or fise	cal year beginning in) 🖊	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>10a</b> Gross income dividends, pay securities loan	from interest, rments received on s, rents, royalties, om similar sources						
<b>b</b> Unrelated busine	ess taxable income						
(less section 51 acquired after Ju	1 taxes) from businesses une 30, 1975						
11 Net income fro activities not in whether or not	and 10bom unrelated business ncluded in line 10b, the business is						
or loss from th	Do not include gain le sale of capital n in Part VI.)						
	Add lines 9, 10c, 11, and 12.)						
14 First five year	s. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
	and stop here						<b>&gt;</b>
Section C. Cor	nputation of Publi	c Support Pe	rcentage				
15 Public support	t percentage for 2017 (li	ne 8, column (f) c	livided by line 13,	column (f))		15	%
	t percentage from 2016					16	%
Section D. Cor	nputation of Inves	tment Incom	e Percentage				
17 Investment inc	come percentage for 20	17 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18 Investment inc	come percentage from 2	<b>.016</b> Schedule A,	Part III, line 17			18	%
	ort tests - 2017. If the					33 1/3%, and line	17 is not
	1/3%, check this box ar						
b 33 1/3% supp	port tests - 2016. If the more than 33 1/3%, che	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	ation. If the organization						

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	SD		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	461		
_	10b	00 E7	

Par	t IV	Supporting Organizations <sub>(continued)</sub>			
				Yes	No
11	Has the	e organization accepted a gift or contribution from any of the following persons?			
а	A perso	on who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below,	the governing body of a supported organization?	11a		
b	A family	y member of a person described in (a) above?	11b		
С	A 35%	controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B	. Type I Supporting Organizations			
		ŗ		Yes	No
1		directors, trustees, or membership of one or more supported organizations have the power to			
	-	y appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	-	r? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		led the organization's activities. If the organization had more than one supported organization,			
		e how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		ations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		organization operate for the benefit of any supported organization other than the supported			
	U	ation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
800		sed, or controlled the supporting organization.	2		
Sec	lion C	. Type II Supporting Organizations		Vaa	Na
	Mora	majority of the avantization's divestors by twistons during the tay year also a majority of the divestors		Yes	No
1		majority of the organization's directors or trustees during the tax year also a majority of the directors			
		ees of each of the organization's supported organization(s)? If "No," describe in Part VI how control agement of the supporting organization was vested in the same persons that controlled or managed			
		ported organization(s).	1		
Sec		. All Type III Supporting Organizations	•		
		The time of the control of the contr		Yes	No
1	Did the	organization provide to each of its supported organizations, by the last day of the fifth month of the			
		ation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii	a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organiz	ation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were a	ny of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organiz	ation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the org	anization maintained a close and continuous working relationship with the supported organization(s).	2		
3	-	son of the relationship described in (2), did the organization's supported organizations have a			
	-	ant voice in the organization's investment policies and in directing the use of the organization's			
		or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
C		ted organizations played in this regard.	3		
		Type III Functionally Integrated Supporting Organizations			
1 a		the box next to the method that the organization used to satisfy the Integral Part Test during the yea <b>(see instructions)</b> . The organization satisfied the Activities Test. Complete line <b>2</b> below.	1		
b		the organization is the parent of each of its supported organizations. Complete line 3 below.			
c		he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	:)	
2		es Test. <b>Answer (a) and (b) below.</b>		Yes	No
а		ostantially all of the organization's activities during the tax year directly further the exempt purposes of			
		oported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those s	supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the	e organization was responsive to those supported organizations, and how the organization determined			
	that the	ese activities constituted substantially all of its activities.	2a		
b	Did the	activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the c	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		s for the organization's position that its supported organization(s) would have engaged in these			
	activitie	s but for the organization's involvement.	2b		
3		of Supported Organizations. Answer (a) and (b) below.			
а		organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		s of each of the supported organizations? Provide details in Part VI.	3a		
b		organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its su	upported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	J			
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. A			
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.				
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3	4					
_5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
_ 7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other						
	factors (explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d	3					
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
	see instructions)	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by .035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 85% of line 1	2					
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4	Enter greater of line 2 or line 3	4					
5	Income tax imposed in prior year	5					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to						
	emergency temporary reduction (see instructions)	6					
7	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see						

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)				
Section D - Distributions							
1	Amounts paid to supported organizations to accomplish exe						
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported					
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in <b>Part VI</b> ). See instructions.						
7	<b>Total annual distributions.</b> Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e				
	(provide details in <b>Part VI</b> ). See instructions.						
9	Distributable amount for 2017 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017			
1	Distributable amount for 2017 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2017 (reason-						
	able cause required- explain in <b>Part VI</b> ). See instructions.						
3	Excess distributions carryover, if any, to 2017						
а							
b	From 2013						
С	From 2014						
d	From 2015						
е	From 2016						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
	Applied to 2017 distributable amount						
<u>i</u>							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2017 from Section D,						
	line 7: \$						
	Applied to underdistributions of prior years						
	Applied to 2017 distributable amount						
	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2017, if						
	any. Subtract lines 3g and 4a from line 2. For result greater						
-	than zero, explain in <b>Part VI.</b> See instructions.						
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in						
	, ,						
7	Part VI. See instructions.  Excess distributions carryover to 2018. Add lines 3						
'	and 4c.						
8	Breakdown of line 7:						
	Excess from 2013						
	Excess from 2014						
	Excess from 2015						
	Excess from 2016						

Schedule A (Form 990 or 990-EZ) 2017

e Excess from 2017

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

Employer identification number

JEWISH COMMUNITY OF LOUISVILLE, INC.

61-0444765

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	s covered by the <b>General Rule</b> or a <b>Special Rule</b> . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 509(a)(1) any one contributo	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
year, total contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \bigsup \$							
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization Employer identification number

JEWIS:	H COMMUNITY OF LOUISVILLE, INC.		61-0444765
Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
1	JEWISH HERITAGE FOUNDATION FOR EXCELLENCE  100 E LIBERTY ST, STE 300  LOUISVILLE, KY 40202	\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

723452 11-01-17

noncash contributions.)

#### JEWISH COMMUNITY OF LOUISVILLE, INC.

61-0444765

	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		   \$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		  \$		

vame or orga			Employer Identification number				
Part III	Exclusively religious, charitable, etc., contributer. Complete completing Part III, enter the total of exclusively religious	ributions to organizations described in columns (a) through (e) and the followi	in section 501(c)(7), (8), or (10) that total more than \$1,000 ying line entry. For organizations less for the year, finite this info ange.)				
	Use duplicate copies of Part III if additional		ess for the year. (Enter this into, once.)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-  -	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee				
-							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-	(e) Transfer of gift						
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-							
	(e) Transfer of gift						
-	Transferee's name, address, ar	IU ZIF + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
[-							
	Transferee's name, address, ar	Relationship of transferor to transferee					
-							

#### SCHEDULE C

(Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

2017

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below. 
➤ Attach to Form 990 or Form 990-EZ.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

		"				
		01(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of orga					loyer identification number
			COMMUNITY OF LOU			61-0444765
Pa	art I-A	Complete if the org	janization is exempt und	er section 501(c)	or is a section 527 of	rganization.
1	Provide :	description of the organiz	ation's direct and indirect politic	al campaign activities i	in Part IV	
			ures			
						·
3	voluntee	i flours for political campai	gn activities			
Pa	art I-B	Complete if the ord	anization is exempt und	er section 501(c)	(3)	
			incurred by the organization und			
2	Enter the	amount of any excise tax	incurred by organization manage	ers under section 4955	<b>&gt;</b> \$	
			n 4955 tax, did it file Form 4720			
		describe in Part IV.				Lies Lino
Pa	ort I-C	Complete if the ord	anization is exempt und	er section 501(c)	except section 501	(c)(3)
			•		<u> </u>	• • • •
			by the filing organization for se			·
2			ization's funds contributed to ot	-		
						i
3		•	. Add lines 1 and 2. Enter here a		,	
4	Did the f	ling organization file Form	1120-POL for this year?			Yes No
5	Enter the	names, addresses and er	nployer identification number (El	N) of all section 527 pc	olitical organizations to which	ch the filing organization
	made pa	yments. For each organiza	tion listed, enter the amount pai	d from the filing organiz	zation's funds. Also enter th	ne amount of political
	contribut	ions received that were pr	omptly and directly delivered to	a separate political org	anization, such as a separa	ate segregated fund or a
	political a	action committee (PAC). If	additional space is needed, prov	ride information in Part	IV.	
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
		• •	, ,		filing organization's	contributions received and
					funds. If none, enter -0	promptly and directly
						delivered to a separate political organization.
						If none, enter -0
						,
				1	1	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Schedule C (Form 990 or 990-EZ) 2017  Part II-A Complete if the org section 501(h)).	JEWISI janizatio	H COMM on is exe	UNITY OF LO	UISVILLE, II n 501(c)(3) and fil	NC . 61- ed Form 5768 (d	0444765 Page 2 election under
A Check ► if the filing organiza	tion belong	gs to an affi	liated group (and list ir	n Part IV each affiliated	group member's na	me, address, EIN,
expenses, and sha	re of exces	s lobbying	expenditures).			
B Check ▶ ☐ if the filing organiza	tion check	ed box A a	nd "limited control" pro	ovisions apply.		
	ts on Lobb ditures" m		nditures unts paid or incurred.	)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence publ	ic opinion (	grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influ				ľ		
c Total lobbying expenditures (add I						
<b>d</b> Other exempt purpose expenditure						
e Total exempt purpose expenditure						
f Lobbying nontaxable amount. Enter				i		
If the amount on line 1e, column (a) o			bying nontaxable am	11		
Not over \$500,000	` .	20% of	the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000	\$225,00	00 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,	•			
	•					
g Grassroots nontaxable amount (er	nter 25% of	f line 1f)				
h Subtract line 1g from line 1a. If zer	o or less, e	nter -0-				
i Subtract line 1f from line 1c. If zero	o or less, er	nter -0				
j If there is an amount other than ze						
reporting section 4911 tax for this	year?					Yes No
(Some organizations t	hat made a See	section 5 the separ	ate instructions for li	have to complete all ones 2a through 2f.)	of the five columns	below.
	Lobb	yıng Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	(e) Total
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
<u> </u>					<u> </u>	

Schedule C (Form 990 or 990-EZ) 2017

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the lobbying activity.	•	Yes	No	Amo	ount
	zation attempt to influence foreign, national, state or				
	npt to influence public opinion on a legislative matter				
or referendum, through the use of:		x			
a Volunteers?	4.00		Х		
	compensation in expenses reported on lines 1c through 1i)?		X		
	the public?		X		
	the public?		X		
	cast statements?		X		
	obyling purposes?		X		
	staffs, government officials, or a legislative body? conventions, speeches, lectures, or any similar means?		X		
			X		
			21		0.
	organization to be not described in section 501(c)(3)?		X		•
	÷		21		
	x incurred under section 4912x incurred by organization managers under section 4912				
Part III-A Complete if the orga	ection 4912 tax, did it file Form 4720 for this year?anization is exempt under section 501(c)(4), secti	on 501(c)	(5) or se	ection	
501(c)(6).	anization is exempt under section of 1(0)(4), section	011 00 1(0)	(0), 01 30		
				Yes	No
1 Were substantially all (90% or more)	dues received nondeductible by members?		1		
2 Did the organization make only in-ho	buse lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carry of	over lobbying and political campaign activity expenditures from t	he prior yea	r? <b>3</b>		
answered "Yes."	r (a) BOTH Part III-A, lines 1 and 2, are answered	-		t III-A, III	ne 3, is
	ounts from members ing and political expenditures (do not include amounts of politi		1		
2 Section 162(e) nondeductible lobby expenses for which the section 52		Cai			
•	• ,		20		
			l l		
	on 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
	t on line 2c exceeds the amount on line 3, what portion of the ex				
	, ,				
	vover to the reasonable estimate of nondeductible lobbying and		4		
•	litical expenditures (see instructions)		4 5		
Part IV Supplemental Inform			3		
	I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou	n liet\: Dart II	Λ lines 1	and 2 (coo	
	mplete this part for any additional information.	p 1151), Fait 11	-A, III 165 I	anu 2 (566	
PART II-B, LINE 1, LC					
JCL MAINTAINS GENERAL	CONTACT ON POLITICAL AND SOCIAL	ISSUE	ES AS	THEY	
RELATE TO THE RELIGIO	US, SOCIAL SERVICE, AND ISRAELI	ACTIVI	TIES	WHICH	
ARE OF INTEREST TO TH	E JEWISH COMMUNITY AND THE GENER	RAL PUE	BLIC.		

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

JEWISH COMMUNITY OF LOUISVILLE, INC.

**Employer identification number** 61-0444765

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	183	
2	Aggregate value of contributions to (during year)	110,720.	
3	Aggregate value of grants from (during year)	160,131.	
4	Aggregate value at end of year	4,694,646.	
5	Did the organization inform all donors and donor advisors in v		sed funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
	incompany to a library to the constitution of		V v
Pa			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histo	orically important land area
	Protection of natural habitat	Preservation of a cert	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structi	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ition easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes	the organization's accounting for
_	conservation easements.		
Pa	rt III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh	•	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical treater		al gain, provide
	the following amounts required to be reported under SFAS 1	,	
а	Revenue included on Form 990, Part VIII, line 1		
h	Assets included in Form 990, Part X		<b>S</b>

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Schedule D (Form 990) 2017

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

		COMMUNITY (						44765	
Pai	rt III   Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, d	or Othe	er Simil	ar Asse	<b>ts</b> (continu	ed)
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following tha	at are a s	ignificant	use of its	collection	items
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange progra	ams				
b	Scholarly research	е	Other						
С	X Preservation for future generations								
4	Provide a description of the organization's co	llections and explair	n how they further t	he organizati	on's exe	mpt purpo	ose in Par	t XIII.	
5	During the year, did the organization solicit or							7	
_	to be sold to raise funds rather than to be ma							Yes	X No
Pai	rt IV Escrow and Custodial Arrang		te if the organizatio	n answered	"Yes" on	Form 990	), Part IV,	line 9, or	
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodia							٦.,	<u> </u>
	on Form 990, Part X?						∟	Yes	└── No
р	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:					A	
_	Decision in a balance					4.		Amount	
C	Beginning balance								
a	Additions during the year								
e f	Distributions during the year					1e			
	Ending balance							Yes	□ No
	If "Yes," explain the arrangement in Part XIII.					•		_ 103	
Pai									
	·	(a) Current year	(b) Prior year	(c) Two year			ears back	(e) Four y	ears back
1a	Beginning of year balance	22,193,364.	19,993,214.	20,04	-		69,908.		348,802.
b	Contributions	193,636.	824,486.	91	7,156.	1,4	41,512.		86,637.
С	Net investment earnings, gains, and losses	1,535,084.	2,199,779.	-22	0,375.		55,880.	2,2	288,831.
d	Grants or scholarships	846,728.	727,850.	65	5,151.	8	19,648.	7	765,318.
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses	94,511.	96,265.		4,707.	1	.01,361.		89,044.
g	End of year balance	22,563,190.	22,193,364.	19,99	3,214.	20,0	46,291.	19,4	169,908.
2	Provide the estimated percentage of the curre		e (line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment	30.00	_%						
b	Permanent endowment ► 35.00	<u></u> %							
С	Temporarily restricted endowment ▶ 35								
	The percentages on lines 2a, 2b, and 2c shou	•							
За	Are there endowment funds not in the posses	ssion of the organiza	ation that are held a	ınd administe	ered for t	he organiz	zation		
	by:								es No
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations							3a(ii)	<del>  ^</del>
	If "Yes" on line 3a(ii), are the related organizate							3b	
4 Dai	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm		wment tunas.						
ı aı	Complete if the organization answered		Dart IV line 11a 9	See Form 990	) Part Y	line 10			
	Description of property	(a) Cost or ot	· · · · · · · · · · · · · · · · · · ·	or other		ccumulate	,d	(d) Book	
	Description of property	basis (investm	1 ' '	(other)	٠,	preciation		(u) DOOK	raiu <del>c</del>
	Land	<u> </u>	· ·	6,665.	45			216	,665.
	Buildings			3,012.	11.	395,7	03.	2,777	
	Leasehold improvements			7,182.	.,	47,1			0.
	Equipment			3,937.	1,:	119,9		1,343	
	Other			7,749.		125,0	87.	22	,662.
	I. Add lines 1a through 1e. (Column (d) must ed						<b></b>	4,360	,622.

Schedule D (Form 990) 2017

	( o m o o o ) = o m
Part VII	Investments - Other Securities.

Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"		line 11c. See Form 990,	Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"		line 11d. See Form 990,	Part X, line 15.	
	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15.)		<b>&gt;</b>	
Part X Other Liabilities.				_
Complete if the organization answered "Yes"	on Form 990, Part IV,		n 990, Part X, line 25	5.
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes	15 G	1 560 400		
(2) INVESTMENTS HELD FOR OTHE	irs	1,762,409.		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)		4 560 100		
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 25.) ▶	1,762,409.		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2017

Joi loadio B	(1 01111 000	, _0									
Part XI	Recond	ciliation	of Rev	enue p	er A	Audited	Financia	al Statemen	ts With	Revenu	e per Return

Pa	Reconciliation of Revenue per Audited Financial State	ments with	i Revenue per R	eturi	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	8,508,454.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С					
d					
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	8,508,454.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	342,987.		
С	Add lines <b>4a</b> and <b>4b</b>			4c	342,987.
5				5	8,851,441.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ements Wit	h Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements			1	8,855,164.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	8,855,164.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4h	342,987.		

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

c Add lines 4a and 4b

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART III, LINE 4:

THE JEWISH COMMUNITY OF LOUISVILLE DISPLAYS AND STORES ART PIECES THAT ARE
OF CULTURAL AND RELIGOUS SIGNIFICANCE TO THE JEWISH COMMUNITY AND THAT
ENABLE BOTH JEWS AND NON-JEWS TO BETTER UNDERSTAND EACH OTHER. JCL ALSO
KEEPS A HISTORICAL COLLECTION OF OUR JEWISH COMMUNITY NEWSPAPER TO
DOCUMENT THE HISTORY OF THE JEWISH COMMUNITY IN LOUISVILLE.

#### PART V, LINE 4:

THE ENDOWMENT FUNDS HELP THE ORGANIZATION PROVIDE WELLNESS, SENIOR

PROGRAMMING AND NUTRITION SERVICES, YOUTH, AND EARLY CHILDHOOD EDUCATION

FROM AGES 6 MONTHS THROUGH 4 YEARS, AS WELL AS EDUCATIONAL ASSISTANCE AND

OTHER SOCIAL SERVICES. SOME ENDOWMENT FUNDS ARE FOR A SPECIFIC PURPOSE

342,987.

9,198,151.

4c

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

JEWISH COMMUNITY OF LOUISVILLE INC.

Employer identification number 61 – 0444765

	COMMONITI OF HOOLS	νтп	ию,	INC.	01-0444	703		
Fundraising Activities. required to complete this part	Complete if the organization answet.	red "Y	es" or	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not		
1 Indicate whether the organization rais	sed funds through any of the followin	ng acti	vities	Check all that apply				
a Mail solicitations				overnment grants	•			
<b>b</b> Internet and email solicitations				nment grants				
c Phone solicitations	g L Special	fundra	ising	events				
d In-person solicitations								
2 a Did the organization have a written o	or oral agreement with any individual	(includ	ding o	fficers, directors, trus	stees, or			
key employees listed in Form 990, Pa						☐ No		
<b>b</b> If "Yes," list the 10 highest paid indiv				-				
compensated at least \$5,000 by the		iant to	agroc	monto andor winom	ine fariaraiser is to b	,,,		
Compensated at least \$5,000 by the	organization.							
		(iii)	Did		(v) Amount paid			
(i) Name and address of individual	(ii) Activity	(iii) fundr have c or con	aiser	(iv) Gross receipts	to (or retained by)	(vi) Amount paid to (or retained by)		
or entity (fundraiser)	(II) Activity	or con	trol of	from activity	fundraiser	organization		
		contrib	ulions?		listed in col. (i)			
		Yes	No					
Total			<b>•</b>					
3 List all states in which the organizatio	n is registered or licensed to solicit o	contrib	utions	s or has been notified	d it is exempt from re	egistration		
or licensing.			0.0.0		2 11 10 0 X 2 11   P 1 11 0 11 1 1 1	9.0.1.4.1.0.1.		

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Schedule G (Form 990 or 990-EZ) 2017

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gr	oss income on Form 990	J-EZ, IIII es T and ob. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1	(b) Event #2 GENERATION	(c) Other events	(d) Total events
			GOLF OUTING	TO GENERATIO	3	(add col. (a) through
4)			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	34,500.	42,032.	41,608.	118,140.
ш	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	34,500.	42,032.	41,608.	118,140.
	4	Cash prizes				
Š	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	2,300.	17,823.	9,214.	29,337.
	10	Direct expense summary. Add lines 4 through	· /			29,337.
Do	11 rt I	Net income summary. Subtract line 10 from I	ine 3, column (d)	- 000 D-+ IV II 10		88,803.
Га	ונו	<b>Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Forn	1 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line oa.		(b) Pull tabs/instant		(d) Total gaming (add
ηne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Revenue						
ď	1	Gross revenue				
Se	2	Cash prizes				
ens						
Exp	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	_	Other additional accounts				
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
a	Ent	ter the state(s) in which the organization condu	icts gaming activities:			
		the organization licensed to conduct gaming a	_	states?		Yes No
		No," explain:				. — 156 — 115
		· · · · · · · · · · · · · · · · · · ·				
		ere any of the organization's gaming licenses re	evoked, suspended, or t	erminated during the tax	year?	Yes No
b	If "	Yes," explain:				

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

Sch	nedule G (Form 990 or 990-EZ) 2017 JEWISH COMMUNITY OF LOUISVILLE, INC. 61-0	44476	55 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Ye	s No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Ye	s No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	຺∟∐ Ye	s L No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
C	If "Yes," enter name and address of the third party:		
	Name		
	Address -		
16	Gaming manager information:		
	Name		
	Coming manager companantian • •		
	Gaming manager compensation > \$		
	Description of services provided		
	Description of services provided P		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Ye	s No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li	nes 9, 9b	, 10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	i (Form 990 or 990-EZ) Supplemental Infor	JEWISH	COMMUNITY	OF	LOUISVILLE,	INC.	61-0444765 Page 4
Part IV	Supplemental Infor	mation (cont	inued)				
-							
-							

#### SCHEDULE I (Form 990)

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

JEWISH COMMUNITY OF LOUISVILLE, INC.

Employer identification number 61-0444765

Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments, Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) LOUISVILLE BEIT SEFER YACHAD 3600 DUTCHMANS LANE LOUISVILLE, KY 40205 61-1288131 501(C)(3) 27,000 0 SUPPORT JEWISH EDUCATION THE TEMPLE FOR CHAVUROT SHALOM 5101 US HWY 42 61-0918772 501(C)(3) LOUISVILLE, KY 40241 8,000 0 SUPPORT JEWISH EDUCATION JEWISH FAMILY AND CAREER SERVICES 2821 KLEMPNER WAY PROVIDE FAMILY AND CAREER LOUISVILLE, KY 40205 61-0445859 501(C)(3) 328,000 0 COUNSELING SERVICES THE TEMPLE HEBREW SCHOOL 5101 US HWY 42 LOUISVILLE KY 40241 61-0918772 501(C)(3) 27 000 0 SUPPORT JEWISH EDUCATION JCF CLEVELAND 1750 EUCLID AVE SUPPORT JEWISH COLLEGE 34-0714445 501(C)(3) 0 AGE STUDENT GROUPS CLEVELAND, OH 44115 11,500 JEWISH FEDERATIONS OF NORTH AMERICA - PO BOX 157 - NEW YORK SUPPORT THE NATIONAL NY 10268 13-1624240 501(C)(3) 119 951. 0 JEWISH COMMUNITY

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

3 Enter total number of other organizations listed in the line 1 table

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) (2017)

10.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CAMD I TYTNGGMON									
CAMP LIVINGSTON 8485 RIDGE ROAD							SUPPORT JEWISH		
CINCINNATI, OH 45236	31-6050765	501(C)(3)	23,500.	0.			CAMP/EDUCATION		
URJ GOLDMAN UNION CAMP									
9349 MOORE ROAD							SUPPORT JEWISH		
ZIONSVILLE, IN 46077	13-1663143	501(C)(3)	12,600.	0.			CAMP/EDUCATION		
HIGH SCHOOL OF JEWISH STUDIES									
3600 DUTCHMANS LANE									
LOUISVILLE, KY 40205	61-1294226	501(C)(3)	13,500.	0.			SUPPORT JEWISH EDUCATION		
CONGREGATION ADATH JESHURUN							PROVIDE SOCIAL SERVICE		
2401 WOODBOURNE AVE							SUPPORT IN LOUISVILLE,		
LOUISVILLE, KY 40205	61-0458363	501(C)(3)	25,000.	0.			KENTUCKY.		
	01 0430303	501(0)(3)	25,000.	••			KINI OCKI .		
	•						•		

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
MEMBERSHIP DISCOUNTS AND SCHOLARSHIPS	686	342,987.	0.		DISCOUNTS BASED ON FINANCIAL
TEMBERSHIP DISCOUNTS AND SCHOLLARSHIPS	000	342,367.	0.		NED
Part IV Supplemental Information. Provide the information	on required in Part I, lin	e 2; Part III, column	l n (b); and any other a	 dditional information.	
PART III					
MANAGEMENT AND THE BOARD OF DIR	ECTORS EVAL	UATE ALL G	RANTEES TH	ROUGHOUT	
THE YEAR IN ORDER TO DETERMINE					
	001111111111111111111111111111111111111	1010111			

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

JEWISH COMMUNITY OF LOUISVILLE, INC. **Employer identification number** 61-0444765

			Yes	No		
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,					
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or charter travel Housing allowance or residence for personal use					
	Travel for companions Payments for business use of personal residence					
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees					
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)					
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or					
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's					
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to					
	establish compensation of the CEO/Executive Director, but explain in Part III.					
	Compensation committee Written employment contract					
	Independent compensation consultant  X Compensation survey or study					
	X Approval by the board or compensation committee					
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a related organization:					
а	Receive a severance payment or change-of-control payment?	4a		X		
b	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?					
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the revenues of:	_		v		
a	The organization?	5a		X		
b	Any related organization?	5b		Λ		
^	If "Yes" on line 5a or 5b, describe in Part III.					
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the net earnings of:			Х		
a	The organization?	6a		X		
a	Any related organization?	6b				
7	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	7		Х		
0	not described on lines 5 and 6? If "Yes," describe in Part III	7		21		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	Ļ		-22		
3	Regulations section 53.4958-6(c)?	9				
	negulations section 33.4330°0(c)!	ı J				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2017

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of W-2 and/or 1		W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(6)(1)-(0)	reported as deferred on prior Form 990
(1) SARA WAGNER	(i)	171,500.	0.	6,000.	12,005.	0.	189,505.	0.
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) EDWARD HICKERSON	(i)	112,423.	0.	0.	7,870.	4,407.		0.
VICE PRESIDENT AND CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III   Supplemental Information									
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.									
PART I, LINE 1A:									
THE CEO RECEIVES FREE FAMILY MEMBERSHIP AT THE LOUISVILLE JEWISH COMMUNITY									
CENTER.									

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

JEWISH COMMUNITY OF LOUISVILLE, INC. Employer identification number 61 - 0444765

Pai	נו	Types of Property								
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contri amounts report Form 990, Part VII	ted on	(d) Method of de noncash contribu		•	s
1	Art -	Works of art								
		Historical treasures								
		Fractional interests								
		ks and publications								
5		ning and household goods								
6		and other vehicles								
7		s and planes								
8		ectual property								
9		urities - Publicly traded	X	31	252	,070.	COMPARABLE	SAL	ES	
10		urities - Closely held stock								
11		urities - Partnership, LLC, or								
		interests								
12	Secu	urities - Miscellaneous								
13		ified conservation contribution -								
	Histo	oric structures								
14		ified conservation contribution - Other								
15	Real	estate - Residential								
16		estate - Commercial								
17		estate - Other								
18		ectibles								
19		d inventory								
20		s and medical supplies								
21		dermy [								
		orical artifacts								
		ntific specimens								
		eological artifacts								
25		er 🕨 () [								
26	Othe	er 🕨 ()								
27	Othe	er 🕨 ()								
28	Othe	er 🕨 ()								
29	Num	ber of Forms 8283 received by the organiz	zation during	g the tax year for c	ontributions					
	for w	hich the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement	29				
									Yes	No
30a	Durir	ng the year, did the organization receive by	contribution	on any property rep	oorted in Part I, line	es 1 throu	gh 28, that it			
	must	t hold for at least three years from the date	of the initia	al contribution, and	l which isn't require	ed to be u	sed for			
	exen	npt purposes for the entire holding period?	?					30a		_X_
b		es," describe the arrangement in Part II.								
31	Does	s the organization have a gift acceptance p	oolicy that re	equires the review	of any nonstandar	d contribu	tions?	31		X
32a	Does	s the organization hire or use third parties of	or related or	ganizations to soli	cit, process, or sell	l noncash				
	cont	ributions?						32a		X
		es," describe in Part II.								
33	If the	e organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column	(a) is che	cked,			
		ribe in Part II.								
114		" Denominant Deduction Act Notice and	the leaters	tions for Form OO	^		Cabadula N	1 /Farm	~ 000	2047

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2017

Schedule M (Form 990) 2017

732142 09-07-17

### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

JEWISH COMMUNITY OF LOUISVILLE, INC. **Employer identification number** 61-0444765

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORMS 990 AND 990-T ARE REVIEWED AND APPROVED BY THE ORGANIZATION'S CFO AND FINANCE COMMITTEE. AFTER REVIEW AND APPROVAL BY THE CFO AND FINANCE COMMITTE EACH MEMBER OF THE BOARD OF DIRECTORS WILL RECEIVE A COPY OF THE FORMS 990 AND 990-T AT THE NEXT BOARD MEETING, WHICH IS SUBSEQUENT TO THE FILING DEADLINE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CEO PERIODICALLY REVIEWS CURRENT ISSUES TO SEE IF THERE ARE ANY PROBLEMS. IF SO, SHE BRINGS THEM TO THE ATTENTION OF THE CFO AND BOARD CHAIR.

FORM 990, PART VI, SECTION B, LINE 15A:

THE ORGANIZATION PARTICIPATES IN AN ANNUAL SURVEY OF JEWISH FEDERATIONS/COMMUNITY CENTERS EXECUTIVES ON THEIR TOTAL COMPENSATION PACKAGE. THE ORGANIZATION GETS THOSE RESULTS BACK EVERY YEAR, AND THE EXECUTIVE COMMITTEE GAUGES THE APPROPRIATENESS OF THE CURRENT COMPENSATION PACKAGE IN THE ANNUAL REVIEW PROCESS OF THE CEO.

FORM 990, PART VI, SECTION C, LINE 19:

ALL GOVERNING DOCUMENTS ARE HOUSED AT THE CORPORATE OFFICE AND ARE AVAILABLE FOR INSPECTION DURING NORMAL BUSINESS HOURS. COPIES OF ANY OF THESE CAN ALSO BE REQUESTED IN WRITING BY EMAIL OR PHONE, AND WILL BE MAILED AS REQUESTED. COPIES OF THE 990 CAN BE FOUND ON GUIDESTAR.

FORM 990, PART XII, LINE 2C:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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

#### EXTENDED TO MAY 15, 2019

OMB No. 1545-0687 **Exempt Organization Business Income Tax Return** Form **990-T** (and proxy tax under section 6033(e)) For calendar year 2017 or other tax year beginning JUL~1, 2017, and ending JUN~30, 2018► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of organization ( Check box if name changed and see instructions.) address changed JEWISH COMMUNITY OF LOUISVILLE, 61-0444765 **B** Exempt under section Print Unrelated business activity codes (See instructions.) X 501(c)(3) Number, street, and room or suite no. If a P.O. box, see instructions. Type 408(e) 220(e) 3600 DUTCHMANS LANE \_\_530(a) City or town, state or province, country, and ZIP or foreign postal code \_ 408A L 511110 529(a) LOUISVILLE, KY C Book value of all assets **F** Group exemption number (See instructions.) at end of year 31, 148, 446. G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust H Describe the organization's primary unrelated business activity. 

ADVERTISING During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No If "Yes," enter the name and identifying number of the parent corporation. J The books are in care of CORPORATION Telephone number  $\triangleright$  502-451-8840 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales c Balance ..... **b** Less returns and allowances 1c Cost of goods sold (Schedule A, line 7) 2 3 Gross profit. Subtract line 2 from line 1c 4 a Capital gain net income (attach Schedule D) 4a **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from partnerships and S corporations (attach statement) 5 5 Rent income (Schedule C) 6 7 7 Unrelated debt-financed income (Schedule E) 8 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 9 Exploited exempt activity income (Schedule I) 10 10 60,873. 136,959. -76,086. Advertising income (Schedule J) 11 Other income (See instructions; attach schedule) 12 12 13 60,873. 136,959. -76,086. 13 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 15 Salaries and wages 15 16 Repairs and maintenance 16 17 17 18 Interest (attach schedule) 18 19 19 20 Charitable contributions (See instructions for limitation rules) 20 21 Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return 22b 22 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 26 27 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 28 Total deductions. Add lines 14 through 28 29 29 -76,086. Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 30 Net operating loss deduction (limited to the amount on line 30) SEE STATEMENT 1 31 31 -76,086. Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 1,000. 33 33 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or

723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2017

line 32

Part III   Tax Computation   So Organizations Table is a Corporations. See instructions for tax computation. Controlled group members (sections 156) and 1563) check here   See instructions and: a flet layour sixtee of the SG00,003, 250,000, and \$39,000,000 beache income tax relateds (in that order):   See   See instructions and: a flet layour sixtee of the SG00,000, 250,000, and \$39,000,000 beache income tax relateds (in that order):   See   Se	Form 990-1	(2017) JEWISH COMMUNITY OF LOUISVILLE, INC.		61-04	44765	Pa	age 2
Controlled group members (sections 1881 and 1882) check here ▶ See instructions and:  a first programment sets of the \$50,000, \$25,000, and \$93,925,000 taxable income brackets (in that order);  (1) \$	Part I	Tax Computation					
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 table income brackets (in that order):  (1) \$ 2   2   3   5   5   5   5    Enter organization's share of, (1) Additional 5% tax (not more than \$11,750) \$   5    (2) Additional 3% tax (not more than \$100,000) \$   5    Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:  Tax taxe shedule or Schedule 0 (Form 1041) \$   86    37 Proxy tax. See instructions  38 Alternative minimum tax  39 Tax on Non-Compliant facility income. See in structions  40 Total. Add lines 37, 38 and 39 to line 35 or 35, whichever applies  40 Total. Add lines 37, 38 and 39 to line 35 or 35, whichever applies  41 Foreign tax credit (orporations attach Form 1118; trusts attach Form 1116) \$   411	35	Organizations Taxable as Corporations. See instructions for tax computation.					
1   S		Controlled group members (sections 1561 and 1563) check here ▶ ☐ See instructions at	nd:				
Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)   S	а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order	er):				
Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)   S		(1) \[ \\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
2) Additional 3% tax not more than \$100,000   S	b			i			
Contome tax on the amount on line 34				<del>_</del>			
Trasts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:    Trasts Taxable at Trust Rates. See instructions   36	С				35c		0.
Tax rate schedule or   Schedule D (Form 1041)   36   37   38   38   37   38   38   38   38							
37   37   38   Alternative minimum but   38   38   38   38   38   38   38   3		<u> </u>			36		
38   Alternative minimum lax   38   39   39   39   39   39   39   39	37						
38					-		
40   0.							
Part IV   Tax and Payments		<b>Total.</b> Add lines 37, 38 and 39 to line 35c or 36, whichever applies			40		0.
41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		✓ Tax and Payments			1.0		<u> </u>
to the credits (see instructions) c General business credit. Attach Form 8900 d Credit for prior year minimum tax (attach Form 8901 or 8927) e Total credits. Add lines 4 fat through 41d  42 Subtract line 4 fe from line 40 43 Other taxes. Check if from:   Form 4255   Form 8611   Form 8697   Form 8666   Other (attach schedule) 43 Other taxes. Check if from:   Form 4255   Form 8611   Form 8697   Form 8666   Other (attach schedule) 44 Total tax. Add lines 42 and 43 45 a Payments: A 2016 overpayment credited to 2017   45a   45b   45			41a				—
c General business credit. Attach Form 3800   416    d Credit for prior year minimum tax (attach Form 8801 or 8827)   416    e Total credits. Add lines 41a through 41d   41e    42 Subtract line 41e from line 40   42   0 .  43 Other taxes. Check if from:    Form 4255   Form 8611   Form 8697   Form 8866   Other (antach schedule)    44 Total tax. Add lines 42 and 43   44   0 .  45 a Payments. A 2016 overpayment redited to 2017   45a    5 a Payments. A 2016 overpayment redited to 2017   45a    5 a Eackup withholding (see instructions)   45b   45c    6 d Foreign organizations: Tax paid or withheld at source (see instructions)   45c    6 Backup withholding (see instructions)   45c   45c    6 Backup withholding (see instructions)   45c   45c    6 Total payments. Add lines 45a through 45g   46    47 Estimated tax panalty (see instructions)   45c   45c    48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount overpaid   48   0 .  49 Overpayment. If line 46 is less than the total of lines 44 and 47, enter amount overpaid   49   0 .  50 Enter the amount of line 49 you want: Credited to 2018 estimated tax   6   8    Form 114, Report of Foreign Bank and Financial Accounts. If Yes, the organization may have to file.  51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority   Yes   No over a financial account (bank, securities, or other) in a foreign country   If YES, the organization may have to file   10    FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If Yes, enter the amount of the best of my knowledge and belief. It bus.    Form 114, Report of Foreign Bank and Financial Accounts. If Yes, enter the name of the foreign country   Yes   No    Finginature of officer   Date   VP AND CFO   In    Finginature of officer   Date   Negative Pool   Negativ					-		
d Credit for prior year minimum tax (attach Form 8801 or 8827)  1 Total credits. Add lines 41 at through 41d  42	_	General husiness credit Attach Form 3800	41c		-		
a Total credits. Add lines 41 ta through 41 d  42 Subtract line 41 e from line 40  43 Other taxes, Check if from:	_				-		
42 0.4  43 Other taxes. Check if from:	_				410		
43 Other taxes. Check if from:		Cultivact line 44 a frame line 40					
44 Total tax. Add lines 42 and 43  45 a Payments: A 2016 overpayment credited to 2017  b 2017 estimated tax payments c Tax deposited with Form 8868 d Foreign organizations: Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (Attach Form 8941) g Other credits and payments:							<u> </u>
b 2017 estimated tax payments:  c Tax deposited with Form 8868 d Foreign organizations: Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (Attach Form 8941) g Other credits and payments:							$\overline{}$
b 2017 estimated tax payments c Tax deposited with Form 8868 d Foreign organizations: Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (Attach Form 8941) g Other credits and payments:				I	44		<u> </u>
c Tax deposited with Form 8868 d Foreign organizations: Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (Attach Form 8941) g Other credits and payments:					-		
d Foreign organizations: Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (Attach Form 8941) g Other credits and payments: Form 4136 Other Form 4136 Other Form 4136  46 Total payments. Add lines 45a through 45g  47 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶					_		
e Backup withholding (see instructions)  f Credit for small employer health insurance premiums (Attach Form 8941)  g Other credits and payments:					_		
f Credit for small employer health insurance premiums (Attach Form 8941) 45f  g Other credits and payments:							
Gother credits and payments:  Form 2439  Form 4136  Form 4136  Total payments. Add lines 45a through 45g  46  Total payments. Add lines 45a through 45g  47  Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ 47  48  Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed ▶ 48  O  49  Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid  50  Enter the amount of line 49 you want: Credited to 2018 estimated tax ▶ Refunded ▶ 50  Part V Statements Regarding Certain Activities and Other Information (see instructions)  51  At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file  FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If YES, see instructions for other forms the organization may have to file.  Sign  Under penalties of perjur, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Preparer's signature  Print/Type preparer's name  RoY C . HOAGLAND III , ROY C . HOAGLAND  Title  Print/Type preparer's name  RoY C . HOAGLAND III , CPA  Firm's name ▶ WELENKEN CPAS							
Form 4136			45f				
46 Total payments. Add lines 45a through 45g	g						
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached   48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount ower   49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid   50 Enter the amount of line 49 you want: Credited to 2018 estimated tax   8 Refunded   50    Part V   Statements Regarding Certain Activities and Other Information (see instructions)  51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here  52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?   1f YES, see instructions for other forms the organization may have to file.  53 Enter the amount of tax-exempt interest received or accrued during the tax year    8 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 prepare (other than taxpayer) is based on all information of which prepare has any knowledge.  Paid Preparer  Bate    Print/Type preparer's name   ROY C - HOAGLAND III, ROY C - HOAGLAND   IIII, CPA    Firm's name    WELENKEN CPAS    Firm's lin    Firm's EIN    61 – 048 43 0 8			<u> </u>				
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed  49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid  50 Enter the amount of line 49 you want: Credited to 2018 estimated tax ▶ Refunded ▶ 50  Part V Statements Regarding Certain Activities and Other Information (see instructions)  51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶  52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? X  If YES, see instructions for other forms the organization may have to file.  53 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$  Sign Here  Printy perparter that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Paid Printype preparer's name ROY C. HOAGLAND III, ROY C. HOAGLAND Firm's name ▶ WELENKEN CPAS Firm's name ▶ WELENKEN CPAS Firm's name ▶ WELENKEN CPAS Firm's sell ▶ 61 – 0484308	46	Total payments. Add lines 45a through 45g					
49   Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	47				-		
Paid Preparer Use Only  Enter the amount of line 49 you want: Credited to 2018 estimated tax ▶ Refunded ▶ 50  Part V Statements Regarding Certain Activities and Other Information (see instructions)  51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶  52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  53 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$  Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Paid Preparer  Paid Preparer  Use Only  Firm's name ▶ WELENKEN CPAS  Firm's name ▶ WELENKEN CPAS  Firm's EIN ▶ 61-0484308	48				48		
Paid Preparer Use Only  Statements Regarding Certain Activities and Other Information (see instructions)  1 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here  1	49	<b>Overpayment.</b> If line 46 is larger than the total of lines 44 and 47, enter amount overpaid			49		0.
At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If YES, see instructions for other forms the organization may have to file.  Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  ROY C. HOAGLAND III, ROY C. HOAGLAND  Firm's name ▶ WELENKEN CPAS  Firm's name ▶ WELENKEN CPAS  Firm's sell N ▶ 61-0484308					50		
over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here  During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If YES, see instructions for other forms the organization may have to file.  Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  ROY C. HOAGLAND III, ROY C. HOAGLAND  Firm's name ▶WELENKEN CPAS  Firm's name ▶WELENKEN CPAS  Firm's EIN ▶ 61-0484308	Part \	Statements Regarding Certain Activities and Other Informat	ion (se	e instructions)			
FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here   During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If YES, see instructions for other forms the organization may have to file.  Enter the amount of tax-exempt interest received or accrued during the tax year   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 taxpayer) is based on all information of which preparer has any knowledge.  VP AND CFO  May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No  Print/Type preparer's name  ROY C. HOAGLAND III, ROY C. HOAGLAND  Print/Type preparer's name  ROY C. HOAGLAND III, ROY C. HOAGLAND  Firm's name WELENKEN CPAS  Firm's EIN MARKET STREET  Firm's EIN MARKET STREET	51	At any time during the 2017 calendar year, did the organization have an interest in or a signature	e or othe	er authority		Yes	No
here During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If YES, see instructions for other forms the organization may have to file.  53 Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Paid Print/Type preparer's name  ROY C. HOAGLAND III, ROY C. HOAGLAND  CPA  Firm's name ▶ WELENKEN CPAS  Firm's EIN ▶ 61-0484308		over a financial account (bank, securities, or other) in a foreign country? If YES, the organization	n may ha	ave to file			
During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  If YES, see instructions for other forms the organization may have to file.  53 Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Print/Type preparer's name  Print/Type preparer's name  Print/Type preparer's name  ROY C • HOAGLAND III , ROY C • HOAGLAND  III , CPA  Print/Type preparer's name  ROY C • HOAGLAND III , ROY C • HOAGLAND  III , CPA  Firm's name ▶ WELENKEN CPAS  Firm's RIN ▶ 61-0484308		FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the	foreign	country			
If YES, see instructions for other forms the organization may have to file.  Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  ROY C. HOAGLAND III, ROY C. HOAGLAND  Preparer's signature  ROY C. HOAGLAND III, ROY C. HOAGLAND  Firm's name ▶ WELENKEN CPAS  Firm's name ▶ WELENKEN CPAS  Firm's SIN ▶ 61-0484308		here <b>&gt;</b>					
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 taxpayer) is based on all information of which preparer has any knowledge.  VP AND CFO  May the IRS discuss this return with the preparer shown below (see instructions)? ▼ Yes № No  Print/Type preparer's name  Preparer's signature  ROY C. HOAGLAND III, ROY C. HOAGLAND  Print/Type preparer's name  ROY C. HOAGLAND III, ROY C. HOAGLAND  Firm's name ► WELENKEN CPAS  Firm's same ► WELENKEN CPAS  Firm's SIN ► 61-0484308	52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or t	ransfero	r to, a foreign trust?			X
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 taxpayer) is based on all information of which preparer has any knowledge.  WP AND CFO  Title  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  ROY C . HOAGLAND III , ROY C . HOAGLAND  CPA  III , CPA  Firm's name ► WELENKEN CPAS  Firm's name ► WELENKEN CPAS  Firm's SIN ► 61-0484308		If YES, see instructions for other forms the organization may have to file.					
Sign Here	53	Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$					
Here    VP AND CFO   May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No   No					owledge and belief	, it is true,	
Paid Preparer Use Only  Print/Type preparer's name Preparer's signature Preparer Signature Preparer Signature Print/Type preparer's name Preparer's signature Preparer's signatu	Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on an information of which prepare	arei iias ai	· -	Any the IDC discus	a thia ratura wit	t la
Print/Type preparer's name	Here		CFO				111
Paid Preparer Use Only  ROY C. HOAGLAND III, ROY C. HOAGLAND    CPA		Signature of officer Date Title		i	nstructions)? X	Yes	No
Paid Preparer Use Only  ROY C. HOAGLAND III, ROY C. HOAGLAND    CPA		Print/Type preparer's name Preparer's signature Di	ate	Check	if PTIN		
Preparer Use Only         CPA         III, CPA         P00082091           Firm's name         ► WELENKEN CPAS         Firm's EIN         ► 61-0484308	Doid				l		
Use Only   Firm's name ► WELENKEN CPAS   Firm's EIN ► 61-0484308     730 WEST MARKET STREET						82091	
730 WEST MARKET STREET	-	Finds and NET ENVEN CDAC		Firm's FIN			
	use C			0 2 9	<u> </u>		
				Phone no.	502-585	-3251	

Form **990-T** (2017)

Schedule A - Cost of Good	<b>s Sold.</b> Enter	method of inver	ntory va	luation ▶ N/A					
1 Inventory at beginning of year	1		6	Inventory at end of yea	r		6		
2 Purchases	2			<b>Cost of goods sold</b> . Su					
3 Cost of labor				from line 5. Enter here	and in F	Part I,			
4a Additional section 263A costs				line 2			7		
(attach schedule)	4a			Do the rules of section				Yes	No
<b>b</b> Other costs (attach schedule)	4b			property produced or a	cquirec	l for resale) apply to			
5 Total. Add lines 1 through 4b									
Schedule C - Rent Income (see instructions)	(From Real	Property an	nd Pers	sonal Property	Leas	ed With Real Pro	perty	/)	
Description of property									
(1)									
(2)									
(3)									
(4)						_			
		ed or accrued				3(a) Deductions directly	connec	ted with the income	in
(a) From personal property (if the pe rent for personal property is more 10% but not more than 50%	e than	of rent for	personal p	nal property (if the percenta roperty exceeds 50% or if d on profit or income)	age	columns 2(a) an			
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	2(a) and 2(b). En n (A)	ter -			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>•</b>		0.
Schedule E - Unrelated Del			e instruc	tions)		•			
				Gross income from or allocable to debt-	(-)	3. Deductions directly control to debt-finance		erty	
1. Description of debt-fi	nanced property			financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	ıs
(1)									
(2)									
(3)									
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	e adjusted basis allocable to inced property n schedule)	6.	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(0	8. Allocable deduct column 6 x total of co 3(a) and 3(b))	tions olumns
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A).		nter here and on pag Part I, line 7, column	
Totals				•		0			0.
Total dividends-received deductions in						•			0.

Form **990-T** (2017)

Schedule F - Interest,	, , , , , , , ,	,		Controlled O				,		,
1. Name of controlled organiz	Name of controlled organization     C. Employer identification number			related income e instructions)	4. Tot payı	tal of specified ments made	includ	rt of column 4 led in the cont ation's gross	trolling	<b>6.</b> Deductions directly connected with income in column 5
(1)										
(2)										
(3)										
(4)										
Nonexempt Controlled Organ	nizations									
7. Taxable Income	8. Net unrelated inco	me (loss)	Q Total	of specified payr	ments	10. Part of colu	mn 9 tha	at is included	11 De	eductions directly connected
7. Taxasis mostilis	(see instruction		<b>9.</b> Fortal	made	nonto	in the control	ing organ s income	nization's		h income in column 10
(1)										
(2)										
(3)										
(4)										
Totals						Add colui Enter here and line 8,		e 1, Part I,	l	dd columns 6 and 11. here and on page 1, Part I, line 8, column (B).
Totals Schedule G - Investm	ent Income of a	Section	1 501(c)(	7), (9), or	(17) Oı	ı rganizatioı	1	0.	<u> </u>	0
	structions)		. , ,		· •					
<b>1</b> . Des	scription of income			2. Amount of	income	3. Deduction directly connected (attach scheme)	ected	4. Set- (attach s	-asides schedule)	<ol> <li>Total deductions and set-asides (col. 3 plus col. 4)</li> </ol>
(1)										
(2)										
(3)										
(4)										
				Enter here and Part I, line 9, co	on page 1, Iumn (A).					Enter here and on page Part I, line 9, column (B).
Totals					0.					0
Schedule I - Exploited (see inst	d Exempt Activity	y Incom	e, Othe	r Than Ad	lvertis	ing Incom	9			•
1. Description of exploited activity	2. Gross unrelated business income from trade or business	directly of with pro	penses connected oduction related s income	4. Net incom from unrelated business (co minus colum gain, compute through	I trade or olumn 2 n 3). If a e cols. 5	5. Gross inc from activity is not unrela business inco	that ted	attribut	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										
(1) (2) (3) (4)										
(3)										
(4)										
	Enter here and on page 1, Part I, line 10, col. (A).	page 1	re and on 1, Part I, , col. (B).							Enter here and on page 1, Part II, line 26.
Schedule J - Advertis		<u> </u>	0.							0
	Periodicals Rep		,	solidated	Basis	<b>;</b>				
1. Name of periodical	2. Gross advertising income		3. Direct ertising costs	or (loss) (co	ain, compu			6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) COMMUNITY	60,87	3. 13	6,959	•						
	10,01	<del>-   -  </del>	-,	1						-
(2) (3)		_						-		
(4)		_								
('')								1		
Totals (carry to Part II, line (5))	▶ 60,87	3. 13	6,959	76	,086					0
										Form <b>990-T</b> (2017

# Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	60,873.	136,959.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	60,873.	136,959.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	0.

Form **990-T** (2017)

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/13 06/30/14 06/30/15 06/30/16 06/30/17	5,883. 17,517. 42,620. 36,986. 48,970.	0. 0. 0. 0.	5,883. 17,517. 42,620. 36,986. 48,970.	5,883. 17,517. 42,620. 36,986. 48,970.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	151,976.	151,976.

### Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

# Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	er's identifyin	g number			
Type or						Employer identification number (EIN) or			
print									
File by the	JEWISH COMMUNITY OF LOUISVILLE, INC.				61-0444765				
due date for filing your return. See	or Number, street, and room or suite no. If a P.O. box, see instructions.			Social se	ocial security number (SSN)				
instructions.									
Enter the	Return Code for the return that this application is for (file	e a separa	ate application for each return)			0 1			
Application		Return	rn Application			Return			
Is For		Code	Is For			Code			
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07			
Form 990-BL		02	Form 1041-A			08			
Form 4720 (individual)		03	Form 4720 (other than individual)			09			
Form 990-PF		04	Form 5227			10			
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11			
Form 990-T (trust other than above)		06	Form 8870			12			
Teleph  If the c  If this i box ▶ [  1 I rec for t	CORPORATION  Joks are in the care of  JOS     JOS    JOS    JOS    JOS    JOS    JOS    JOS     JOS    JOS     JOS    JOS    JOS      JOS      JOS      JOS      JOS      JOS      JOS      JOS      JOS      JOS       JOS        JOS	s in the Ur Group Exe and atta MA organizatio	Fax No.   502-458-070  inited States, check this box  emption Number (GEN) . If  ich a list with the names and EINs of  Y 15, 2019 , to file  on's return for:  d ending JUN 30, 2018	f this is for	r the whole griers the extensipt organization	sion is for.			
	Change in accounting period			-ınaı retur	n				
	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any	3a	\$	0			
	nonrefundable credits. See instructions.					0.			
	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					0.			
	estimated tax payments made. Include any prior year overpayment allowed as a credit.					<u> </u>			
	ance due. Subtract line 3b from line 3a. Include your pa	•	, , ,		•	0.			
	using EFTPS (Electronic Federal Tax Payment System). If you are going to make an electronic funds withdrawal			3c	<b>3</b>				

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

instructions.

### Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

# Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	·			Enter file	er's identifying	number			
Type or	Name of exempt organization or other filer, see instru	Employer identification number (EIN) or							
print									
File by the	JEWISH COMMUNITY OF LOUISVILLE, INC.				61-0444765				
due date for filing your return. See	or Number, street, and room or suite no. If a P.O. box, see instructions.			Social se	ocial security number (SSN)				
instructions.									
Enter the	Return Code for the return that this application is for (fil	e a separa	ate application for each return)			0 7			
Application		Return	rn Application			Return			
Is For		Code	Is For			Code			
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07			
Form 990-BL		02	Form 1041-A			08			
Form 4720 (individual)		03	Form 4720 (other than individual)			09			
Form 990-PF		04	Form 5227			10			
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11			
Form 990-T (trust other than above)		06	Form 8870			12			
	CORPORATION poks are in the care of $\blacktriangleright$ 3600 DUTCHMANS none No. $\blacktriangleright$ 502-451 $\overline{-8840}$	LANE	- LOUISVILLE, KY 6 Fax No. ▶ 502-458-076						
	organization does not have an office or place of business	s in the Ur							
	is for a Group Return, enter the organization's four digit					in check this			
box 🕨	. If it is for part of the group, check this box	7	ich a list with the names and EINs of						
	guest an automatic 6-month extension of time until		- 15 0010		npt organization				
for the organization named above. The extension is for the organization's return for:									
calendar year or									
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any						
nor	refundable credits. See instructions.			3a	\$	0.			
<b>b</b> If th	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					_			
esti	estimated tax payments made. Include any prior year overpayment allowed as a credit.					0.			
c Bal	ance due. Subtract line 3b from line 3a. Include your pa	ayment wit	th this form, if required,			_			
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.			
Caution:	If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-EO ar	nd Form 8879-E	O for payment			

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

instructions.