

October 22, 2018

Ms. Mary Jo Shircliffe Foundation for a Healthy Kentucky, Inc. 1640 Lyndon Farm Ct. #100 Louisville, KY 40223

Dear Ms. Shircliffe:

Re: Public Disclosure of Exempt Organization Income Tax Return(s)

The attached copy of your organization's Exempt Organization Income Tax Return(s) is to be used as your Public Disclosure Copy. As you may be aware, the income tax law now requires tax exempt organizations to provide and/or make available copies of their income tax returns for the most recent three years to any person requesting them. In addition, the organization must provide and/or make available a copy of its Application for Recognition of Tax Exempt Status (Form 1023) if the organization had a copy in its files in July 1987 or later.

All information in the Exempt Organization Income Tax Return(s) and Form 1023 must be provided, except donors' names may be masked on Schedule B, if applicable.

We have prepared the attached "Public Disclosure" copy of the Exempt Organization Income Tax Return(s) for your organization to use in making copies when requested, and we recommend that you assign someone on your staff to establish a procedure for addressing requests for copies. The IRS may impose significant penalties when organizations do not provide copies of their Exempt Organization Income Tax Return(s) and Form 1023.

Should you have questions regarding the public disclosure requirements, please feel free to call us.

Yours very truly,

Deming, Malone, Livesay & Ostroff

Jeffrey K. McCaffrey

JKM:pvl

Enclosures

#### \*\* PUBLIC DISCLOSURE COPY \*\*

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Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

and ending A For the 2017 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change FOUNDATION FOR A HEALTHY KENTUCKY, Name change 31-1784753 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 502-326-2583 1640 LYNDON FARM CT #100 termin-ated 19,729,393. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return LOUISVILLE, KY 40223 H(a) Is this a group return Applica-F Name and address of principal officer: MARY JO SHIRCLIFFE Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X = 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: WWW.HEALTHY-KY.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Association Other > L Year of formation: 2001 M State of legal domicile: KY Part I Summary Briefly describe the organization's mission or most significant activities: THE FOUNDATION FOR A HEALTHY Activities & Governance KENTUCKY IS A NON-PROFIT, PHILANTHROPIC ORGANIZATION WORKING TO Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 Number of voting members of the governing body (Part VI, line 1a) 15 Number of independent voting members of the governing body (Part VI, line 1b) 9 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 46 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, line 34 ........ 7b **Prior Year Current Year** 22,948. Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 1,208,339. 3,859,009. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 120,620. 147,933. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,328,959. 4,029,890. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 1,719,250. 1,002,724. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 1,102,247. 929,929. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,040,403. 811,162. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,861,900. 2,743,815. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) <2,532,941. 1,286,075. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 55,324,518. 50,450,905. 20 Total assets (Part X, line 16) 396,996. 359,809. 21 Total liabilities (Part X, line 26) 50,053,909. 54,964,709. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign MARY JO SHIRCLIFFE, VP OPERATIONS Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature JEFFREY K MCCAFFREY P00938853 Paid Firm's name DEMING MALONE LIVESAY & OSTROFF PSC 61 - 1064249Preparer Firm's EIN Firm's address > 9300 SHELBYVILLE RD STE 1100 Use Only LOUISVILLE, KY 40222-5187 Phone no. (502)426-9660 X Yes No

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

Pa	Check if Schedule O contains a response or note to any line in this Part III
_	
1	Briefly describe the organization's mission:  THE POLINDATION FOR A HEALTHY VENITION TO A NON DROFT ORGANIZATION
	THE FOUNDATION FOR A HEALTHY KENTUCKY IS A NON-PROFIT, ORGANIZATION
	WORKING TO ADDRESS THE UNMET HEALTH NEEDS OF KENTUCKIANS.
_	
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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 expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 2,514,679 • including grants of \$ 1,002,724 • ) (Revenue \$ 2,796,293 • )
	THE FOUNDATION MADE GRANTS AND CONDUCTED PROGRAM ACTIVITIES IN 2017
	UNDER THE FOLLOWING INITIATIVES AND PROGRAMS:
	A. PROMOTING RESPONSIVE HEALTH POLICY. TO HELP MAKE PUBLIC POLICY MORE
	RESPONSIVE TO THE HEALTH AND HEALTH NEEDS OF KENTUCKIANS, THE
	FOUNDATION FUNDS THE COLLECTION OF COUNTY-LEVEL HEALTH DATA ON THE
	WWW.KENTUCKHEALTHFACTS.ORG WEBSITE; JOINS WITH INTERACT FOR HEALTH TO
	FUND AND DISSEMINATE FINDINGS OF THE ANNUAL KENTUCKY HEALTH ISSUES
	POLL. THE FOUNDATION ALSO SUPPORTS CONFERENCES (INCLUDING AN ANNUAL
	HEALTH POLICY FORUM), PROVIDES TRAINING AND TECHNICAL ASSISTANCE AND
	GRANTS TO ORGANIZATIONS WORKING ON HEALTH POLICY IN KENTUCKY.
	CHARLE TO CHORMIZE TOUR WORKING ON HEADIN TOURCE IN REMITCERIT.
46	
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 2,514,679.
	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)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 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	X	
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	Х	
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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	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	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
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
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			7.7
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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			7,7
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	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			v
	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,"			v
	complete Schedule G, Part III	19		X

Form **990** (2017)

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

			Yes	No
20a	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		Х
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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				
	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
b	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?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

# 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				Ш
		1.0		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 12			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	lib   °			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re			37	
	(gambling) winnings to prize winners?	I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	٥			
	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 returns		2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions				v
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		4-		Х
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		22
D	If "Yes," enter the name of the foreign country:	accurate (FDAD)			
E-0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		En		Х
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5a 5b		X
b			5c		21
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		50		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the any contributions that were not tay deductible as charitable contributions?		6a		Х
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contribut		Ua		
b	were not tax deductible?	•	6b		
7	Organizations that may receive deductible contributions under section 170(c).		OD.		
а	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		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?	· · · · · · · · · · · · · · · · · · ·	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?	7f		Х
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	ation file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	l I			
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:	ايدا			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	441			
40-	amounts due or received from them.)	11b	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	12b	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120			
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		
а	Note. See the instructions for additional information the organization must report on Schedule O.		ioa		
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
J	organization is licensed to issue qualified health plans	13b			
c	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		
_~				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
Sec	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 15			
	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 15			
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	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 by the following:			
		8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached 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 Revenue Code.)			
	,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	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 body before filing the form?	11a	Х	
b				
12a		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
	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 arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization'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 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.		-	
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d 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 books and records:			
	FOUNDATION FOR A HEALTHY KENTUCKY, - 502-326-2583			
	1640 LYNDON FARM CT#100. LOUISVILLE. KY 40223			

# 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)	(B)			(C Pos	<del>)</del>			(D)	(E)	(F)
Name and Title	Average hours per		(do not check mobox, unless pers		more	than		Reportable compensation	Reportable compensation	Estimated amount of
	week (list any hours for related organizations	stee or director			irecto	Highest compensated snaken	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related
	below line)	Individua	Institutio	Officer	Key employee	Highest on the section of the sectio	Former			organizations
(1) MARY ANN BARNES	1.00									
BOARD MEMBER		Х						0.	0.	0.
(2) JOE DAN BEAVERS	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(3) JANICE BURDETTE BLYTHE	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(4) MARK CARTER	1.00								_	
VICE CHAIR		Х		Х				0.	0.	0.
(5) JENNIFER HATCHER	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(6) TIM HATFIELD	1.00								_	
BOARD MEMBER		Х						0.	0.	0.
(7) VIVIAN LASLEY-BIBBS	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(8) PAULA LITTLE	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(9) CLIFFORD MAESAKA	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(10) CARLOS MARIN	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(11) DANIEL MONGIARDO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) ALLEN MONTGOMERY JR	1.00							_	_	_
SECRETARY		Х		Х				0.	0.	0.
(13) DONNA RAINS	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(14) CHARLES ROSS	1.00							_	_	_
CHAIR		Х		Х				0.	0.	0.
(15) R. BRENT WRIGHT	1.00							_	_	_
TREASURER		Х		Х	<u> </u>			0.	0.	0.
(16) BEN CHANDLER	40.00								_	<b>.</b>
PRESIDENT/CEO				Х	<u> </u>			233,209.	0.	17,491.
(17) MARY JO SHIRCLIFFE	40.00								_	<b></b>
VICE PRESIDENT OF OPERATIO						Х		115,737.	0.	17,963.

732007 11-28-17

Form **990** (2017)

	1 990 (2017)	<u> </u>			. тт .				HIOCHI, INC.	<u> </u>	, 0 =	, 55		age C
Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do	not c	Pos		1 than	one	Reportable	Reportable		Es	stimat	ed
		hours per	box	, unle	ess pe	erson	is bot	h an	compensation	compensatio	n	an	nount	of
		week	$\vdash$	cer ar	nd a d	irecto	or/trus	tee)	from	from related			other	
		(list any	director						the	organizations			pens	
		hours for related	or di	- R			ated		organization	(W-2/1099-MIS	(C)		om th	
		organizations	nstee	trust		e e	ubeus		(W-2/1099-MISC)				aniza d rela	
		below	lual tr	tional	١.	ploye	yee	_					u reia anizat	
		line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				o.g.	ai iiLuc	10110
(18)	BONNIE HACKBARTH	40.00	=	=	-		Τ 0	-			$\neg$			
	PRESIDENT OF EXTERNAL AFFAIRS		1				X		106,461.		0.		9,2	89.
			1											
			1											
			1											
			1											
			1											
											$\neg$			
			1											
											-			
			1											
											-			
			1											
1h	Sub-total	1		<u> </u>	<u> </u>	<u> </u>			455,407.		0.	4	4.7	43.
	Total from continuation sheets to Part V								0.		0.			0.
	Total (add lines 1b and 1c)								455,407.		0.	4	4.7	43.
2	Total number of individuals (including but n								-	000 of reportable				
_	compensation from the organization	ot minica to ti	1000	, 11000	ou u	2011	o, w.	10 1		,,ooo or reportable	Ŭ			3
	compensation from the organization												Yes	No
3	Did the organization list any <b>former</b> officer,	director or tru	ıcta	o ka	ov or	mnlc	N/66	or	highest compensated a	mnlovee on	I			
Ū	line 1a? If "Yes," complete Schedule J for s				-	-	-			-		3		х
4	For any individual listed on line 1a, is the su													
•	and related organizations greater than \$15	-		-					•	tric organization		4	Х	
5	Did any person listed on line 1a receive or a									idual for services				
3	rendered to the organization? If "Yes," com	•				•			ted organization or indiv	dual for services		5		х
Sec	tion B. Independent Contractors	piete deriedar	C 0 1	01 3	ucii	perc	3011 .					<u> </u>		
1	Complete this table for your five highest co	mponeated in	don	ando	ont c	onti	racto	orc t	that received more than	\$100,000 of com	none	ation t	from	
•	the organization. Report compensation for										ibelia	alion	110111	
	(A)	trie Caleridar y	cai	enui	ii ig v	VILII	OI W	101111	(B)	year.		(0	<u> </u>	
	Name and business	address							Description of s	ervices	С	ر) ompe		on
MOF	RGAN STANLEY							$\dashv$	2 33011781011 01 0			JPO		
	B5 BROADWAY AVENUE, NE	M YORK	M	v -	1 / (	በ፯፡	6	ŀ	INVESTMENT S	ERVICES		12	4 7	49.
<u> </u>	O DIONDHAI AVENUE, NEI	, 10111,	T.A .		(	<i>.</i>		$\dashv$	TIANDINI D				<b>=</b> , /	<del>-</del>
								$\dashv$						

Form **990** (2017)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Pa	rt V	1111	Check if Schedule O cont		onco	or note to any lin	o in this Bort VIII			
			Crieck ii Scriedule O Corit	aiis a resp	orise	or note to any iii	(A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 :	a	Federated campaigns	1	а					
ara our	ı	b	Membership dues	1	b					
s, C			Fundraising events		С					
iift ar ,			Related organizations		d					
s, ( mil			Government grants (contribut		e					
ion Si			All other contributions, gifts, gran	· -						
but			similar amounts not included abo	· ·	f	22,948.				
ie Ot	,	a	Noncash contributions included in lines		· I					
Contributions, Gifts, Grants and Other Similar Amounts		_	Total. Add lines 1a-1f			<b>&gt;</b>	22,948.			
						Business Code				
မွ	2 8	а								
e <u>Ż</u>	ı	b								
Se		С								
am		d								
Program Service Revenue		е								
P	1	f	All other program service reve	nue						
	(	g	Total. Add lines 2a-2f			<b>&gt;</b>				
	3		Investment income (including	dividends,	intere	est, and				
			other similar amounts)			▶	1,210,649.			1,210,649.
	4		Income from investment of ta							
	5		Royalties	· <u>·····</u>		<b>&gt;</b>				
				(i) Rea	al	(ii) Personal				
	6 8	а	Gross rents	271	317.					
	ı	b	Less: rental expenses	123	384.					
	•	С	Rental income or (loss)	147	933.					
	•	d	Net rental income or (loss)				147,933.	147,933.		
	7 :	а	Gross amount from sales of	(i) Secur	ities	(ii) Other				
			assets other than inventory	18,224	479.					
	ı	b	Less: cost or other basis							
			and sales expenses							
	(	С	Gain or (loss)	2,648	360.					
	•	d	Net gain or (loss)			<b>&gt;</b>	2,648,360.	2,648,360.		
e	8 8	а	Gross income from fundraisin	•	ot					
Other Revenue			including \$							
Rev			contributions reported on line	•						
e			Part IV, line 18							
OĦ			Less: direct expenses							
-			Net income or (loss) from fund			<b>&gt;</b>				
	9 :	а	Gross income from gaming ac							
			Part IV, line 19							
			Less: direct expenses							
			Net income or (loss) from gam		es	▶				
	10 a	а	Gross sales of inventory, less							
			and allowances							
			Less: cost of goods sold							
	•	С	Net income or (loss) from sale		ory					
			Miscellaneous Revenu	ie		Business Code				
	11 :									
	ı	b								
		С								
			All other revenue							
		е	Total. Add lines 11a-11d							4
	12		Total revenue. See instructions.			🕨 📗	4,029,890.	2,796,293.	0.	1,210,649.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1,002,724 1,002,724. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 249,700. 249,700. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 542,266. 541,453. 813. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 85,328. 85,248. 80. Other employee benefits 9 52,635. 52,573. 62. Payroll taxes 10 Fees for services (non-employees): 42,262 42,262 a Management 7,391. 7,391. Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 124,749. 124,749. Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 207,144. 224,162 17,018. column (A) amount, list line 11g expenses on Sch O.) 5,612. 5,612. Advertising and promotion 12 14,994. 43,460. 28,466. Office expenses 13 14 Information technology Royalties 15 21,189. 13,612. 7,577. 16 Occupancy 54,287. 54,287. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 67,882. 63,686. 4,196. Conferences, conventions, and meetings 19 20 Payments to affiliates \_\_\_\_\_ 21 145,638. 145,638. Depreciation, depletion, and amortization ..... 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 54,035. 54,035. DUES AND SUBS 17,948. RW JOHNSON 17,948. 2,547. **MISCELLANEOUS** 2,547. С d All other expenses е 2,743,815 2,514,679. 229,136. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2017)

if following SOP 98-2 (ASC 958-720)

Check here

	990 (2 rt X	Balance Sheet	CRI, INC.	2 T -	1/64/55 Page 11
. ui		Check if Schedule O contains a response or note to any line in this Part X			
		22.122.12 2 25.112.1.2 a respense of free to dry into in their drift	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	119,778.	2	113,715.
	3	Pledges and grants receivable, net	416,277.	3	75,000.
	4	Accounts receivable, net	1,144,196.	4	33,957.
	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			
ş		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		8	1
	9	Prepaid expenses and deferred charges	14,545.	9	18,780.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 3,536,937.	0 067 000		2 055 006
		Less: accumulated depreciation 10b 681,931.	2,967,833.	10c	2,855,006.
	11	Investments - publicly traded securities	40,376,187. 5,376,688.	11	49,180,787.
	12	Investments - other securities. See Part IV, line 11	3,370,000.	12	3,017,658.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	35,401.	14 15	29,615.
	15 16	Other assets. See Part IV, line 11	50,450,905.	16	55,324,518.
	17	Total assets. Add lines 1 through 15 (must equal line 34)  Accounts payable and accrued expenses	62,436.	17	241,011.
	18	Grants payable and accided expenses	334,560.	18	118,798.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ű	22	Loans and other payables to current and former officers, directors, trustees,			
ij		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	
	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	206 006	25	250 000
	26	Total liabilities. Add lines 17 through 25	396,996.	26	359,809.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
Ses		complete lines 27 through 29, and lines 33 and 34.	40 627 622		E4 000 700
<u>a</u>	27	Unrestricted net assets	49,637,632.	27	54,889,709. 75,000.
Ва	28	Temporarily restricted net assets	410,277.	28	75,000.
P T	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ts o	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Se	33	Total net assets or fund balances	50,053,909.	33	54,964,709.
	34	Total liabilities and net assets/fund balances	50,450,905.	34	55,324,518.
			, .,	<u> </u>	Faura <b>990</b> (9917)

Form **990** (2017)

Form 990 (2017)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **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

FOUNDATION FOR A HEALTHY KENTUCKY, INC. 31-1784753 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. J Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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. 1 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

(described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) 1,002,724. 10 VARIOUS X 1,002,724. Total

Schedule A (Form 990 or 990-EZ) 2017 FOUNDATION FOR A HEALTHY KENTUCKY, INC. 31-1784753 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.")						
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						
5	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.						
Sed	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						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruct	ons)			12	
13	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
_	organization, check this box and stor	here					<b>&gt;</b>
	ction C. Computation of Publ						
	Public support percentage for 2017 (					14	%
	Public support percentage from 2016					15	%
16a	33 1/3% support test - 2017. If the o	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2016. If the o						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac					~	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the				-		
46	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	oa, 16b, 17a, or 17		and see instruction	

Schedule A (Form 990 or 990-EZ) 2017

# Schedule A (Form 990 or 990-EZ) 2017 FOUNDATION FOR A HEALTHY KENTUCKY, INC. 31-1784753 Page 3 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.)

Se	ction A. Public Support	clow, picase com	piete r art ii.j				
	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	` ,	<u> </u>	, ,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
J	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
7	ization's benefit and either paid to or expended on its behalf						
_							
5	furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5		+	+	+		
	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	<u> </u>	<u> </u>	<u> </u>			<u> </u>
14	First five years. 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) organi:	zation,
0-	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publ					<u> </u>	
	Public support percentage for 2017 (I						%
	Public support percentage from 2016					16	%
	ction D. Computation of Inves					11	
17							<u>%</u>
18	1 3					18	%
19	a 33 1/3% support tests - 2017. If the						
ŀ	more than 33 1/3%, check this box at 33 1/3% support tests - 2016. If the						
	line 18 is not more than 33 1/3%, che	ck this box and <b>s</b> f	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14 19	a or 19b check t	his hox and see in	estructions	

### 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.)

1 X 2 X 3a X 3b 3c 4a X 4b 4c 5a X 5b 5c 5c 7 X 8 X 9a X 9b X 9c X 10a X 10b 1990 or 990-FZ 2017			Yes	No
2 X  3a X  3b X  3c X  4a X  4b X  5b 5c X  6 X  7 X  8 X  9a X  9b X  9c X  10a X  10b				
2 X  3a X  3b X  3c X  4a X  4b X  5b 5c X  6 X  7 X  8 X  9a X  9b X  9c X  10a X  10b		1		X
3a X  3b	İ	•		
3a X  3b		2	Х	
3b	İ			
3c		За		Х
3c				
4a X 4b X 4b X 5a X 5b 5c X 6 X 7 X 8 X 9a X 9b X 9c X 10a X		3b		
4a X 4b X 4b X 5a X 5b 5c X 6 X 7 X 8 X 9a X 9b X 9c X 10a X	1			
4b 4c 5a X 5b 5c 6 X 7 X 8 X 9a X 9b X 9c X 10a X	H	3c		
4b		4a		Х
4c				
5a X  5b 5c		4b		
5a X  5b 5c				
5b 5c	-	4c		
5b 5c				
5c 6 X 7 X 8 X 9a X 9b X 9c X 10a X 10b	Ļ	5a		X
5c 6 X 7 X 8 X 9a X 9b X 9c X 10a X 10b	1	<b>-</b> L		
6 X 7 X 8 X 9a X 9b X 10a X	ŀ			
7 X 8 X 9a X 9b X 9c X 10a X				
8 X 9a X 9b X 9c X 10a X	H	6	Х	
8 X 9a X 9b X 9c X 10a X				
8 X 9a X 9b X 9c X 10a X	1	7		Х
9a X 9b X 9c X 10a X	Ī			
9b X 9c X 10a X	-	8		X
9b X 9c X 10a X	-			
9c X 10a X		9a		Х
9c X 10a X				37
10a X	H	9b		X
10a X		9c		Х
10b				
		10a		Х
			\	004=

Schedule A (Form 990 or 990-EZ) 2017 FOUNDATION FOR A HEALTHY KENTUCKY, INC. 31-1784753 Page 6

Pa	Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See i						
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections 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 <b>Part VI</b> ):					
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-functional	y integra	ted Type III supporting org	ganization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 FOUNDATION FOR A HEALTHY KENTUCKY, INC. 31-1784753 Page 7

Par	t V   T	ype III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti		istributions		,	Current Year
1	Amount	s paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts				
	organiza				
3	Adminis	trative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts	s paid to acquire exempt-use assets			
5	Qualified	set-aside amounts (prior IRS approval required)			
6	Other di	stributions (describe in <b>Part VI</b> ). See instructions.			
7	Total an	nual distributions. Add lines 1 through 6.			
8	Distribut	ions to attentive supported organizations to which the	ne organization is responsive	Э	
	(provide	details in Part VI). See instructions.			
9	Distribut	able amount for 2017 from Section C, line 6			
10	Line 8 a	mount divided by line 9 amount		i	
Secti	on E - Di	stribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distribut	able amount for 2017 from Section C, line 6			
2	Underdi	stributions, if any, for years prior to 2017 (reason-			
	able cau	se required- explain in <b>Part VI</b> ). See instructions.			
3	Excess	distributions carryover, if any, to 2017			
а					
b	From 20	13			
С	From 20	14			
d	From 20	15			
е	From 20	16			
f	Total of	lines 3a through e			
g	Applied	to underdistributions of prior years			
h	Applied	to 2017 distributable amount			
i_		er from 2012 not applied (see instructions)			
j		der. Subtract lines 3g, 3h, and 3i from 3f.			
4		ions for 2017 from Section D,			
	line 7:	\$			
		to underdistributions of prior years			
		to 2017 distributable amount			
		der. Subtract lines 4a and 4b from 4.			
5		ng underdistributions for years prior to 2017, if			
	•	otract lines 3g and 4a from line 2. For result greater			
		o, explain in <b>Part VI.</b> See instructions.			
6		ng underdistributions for 2017. Subtract lines 3h			
		rom line 1. For result greater than zero, explain in			
		See instructions.			
7	and 4c.	distributions carryover to 2018. Add lines 3j			
8		wn of line 7:			
		rom 2013			
		rom 2014			
		from 2015			
		rom 2016			
		irom 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A; PART IV; SECTION A; LINE 1 THE FOUNDATION SUPPORTS A "CLASS" OF ORGANIZATIONS. PER THE BYLAWS "ORGANIZATIONS ADDRESSING THE UNMET HEALTH CARE NEEDS OF KENTUCKIANS INCLUDING BY INFLUENCING HEALTH POLICY, IMPROVING ACCESS TO CARE, REDUCING HEALTH RISKS AND DISPARITIES, AND PROMOTING HEALTH EQUITY". THOSE ORGANIZATIONS ARE REPRESENTED BY, AND PER THE BYLAWS: "A MINIMUM OF TWELVE (12) COMMUNITY ADVISORY COMMITTEE MEMBERS SHALL BE OFFICERS, DIRECTORS, TRUSTEES, AND/OR ADMINISTRATIVE OFFICERS (INCLUDING EXECUTIVE-LEVEL EMPLOYEES), AND OTHER SIMILARLY SITUATED PERSONS, OF ORGANIZATIONS ADDRESSING THE UNMET HEALTH CARE NEEDS OF KENTUCKIANS INCLUDING BY INFLUENCING HEALTH POLICY, IMPROVING ACCESS TO CARE, REDUCING HEALTH RISKS AND DISPARITIES, AND PROMOTING HEALTH EQUITY. SUCH SPECIFIED MEMBERS SHALL BE REFERRED TO HEREWITH AS SUPPORTED CLASS REPRESENTATIVES."

SCHEDULE A; PART IV; SECTION A; LINE 6

THE FOUNDATION ALSO MAKES GRANTS TO NONPROFIT ORGANIZATIONS TO CONDUCT

HEALTH RESEARCH AND INCREASE PUBLIC AWARENESS IN SUPPORT OF THE

FOUNDATION'S MISSION TO ADDRESS THE UNMET HEALTHCARE NEEDS OF

KENTUCKIANS.

THE FOUNDATION DOES SUPPORT SOME ORGANIZATIONS, WHICH ARE NOT REQUIRED

TO OBTAIN RECOGNITION OF ITS PUBLIC CHARITY STATUS BECAUSE IT IS A

CHURCH, STATE UNIVERSITY, OR OTHER ORGANIZATION DESCRIBED IN SECTION

4948(B). THE FOUNDATION DOES OBTAIN SUPPORTING DOCUMENTATION FROM THE

ORGANIZATION TO VERIFY THEY ARE AN EXEMPT ORGANIZATION.

Part V. Section A. line 3.7, 28, b.s., 49, 45, 48, 49, 54, 54, 54, 54, 54, 54, 54, 54, 54, 54	Schedule A	(Form 990 or 990-E	EZ) 2017	FOUNDA	TION	FOR A	A HEAI	$_{L}THY$	KENTU	UCKY,	INC.	31-178	4753 Page 8
(See instructions)	Part VI	Supplementa Part IV, Section A line 1; Part IV, Sec Section D, lines 5	I Inform , lines 1, 2 ction D, lin , 6, and 8;	<b>ation.</b> Pro , 3b, 3c, 4b, es 2 and 3;	vide the , 4c, 5a, Part IV, S	explanation 6, 9a, 9b, Section E,	ons require 9c, 11a, 11 lines 1c, 2	d by Par lb, and 1 a, 2b, 3a	t II, line 10 11c; Part I 1, and 3b;	0; Part II, I V, Sectior Part V, lin	ine 17a or B, lines 1 e 1; Part V	17b; Part III, and 2; Part I\ , Section B, li	line 12; /, Section C, ne 1e; Part V,
		(See instructions.)	)										

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

2017

Name of the organization

FOUNDATION FOR A HEALTHY KENTUCKY,

Employer identification number

31-1784753

Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** 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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules 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. 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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ 
\$ \_

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)

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).

Name of organization Employer identification number

## FOUNDATION FOR A HEALTHY KENTUCKY, INC.

31-1784753

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

### FOUNDATION FOR A HEALTHY KENTUCKY, INC.

31-1784753

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t 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
		<b></b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u></u>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		     \$	

Name of orga	anization			Employer identification number					
FOUNDA	TION FOR A HEALTHY KEN	TIICKY TNC.		31-1784753					
Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou.  Use duplicate copies of Part III if addition	ributions to organizations descritionly objections (a) through (e) and the foot, sometimes of \$1,00 foot, sometimes of \$1	llowing line entry. For	(7), (8), or (10) that total more than \$1,000 for organizations					
(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, a	nd ZIP + 4	Relations	hip 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, a	nd ZIP + 4	Relations	hip 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, a	nd ZIP + 4	Relations	hip 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, a	nd ZIP + 4	Relations	hip of transferor to transferee					
		<u></u>							

## **SCHEDULE C**

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

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.

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

·un	, (occ ocparate metractione), then				
•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization				loyer identification number
		ION FOR A HEALTHY			31-1784753
Pa	art I-A Complete if the org	ganization is exempt unde	er section 501(c)	or is a section 527 o	rganization.
1	Provide a description of the organiz	zation's direct and indirect politica	ıl campaign activities ir	n Part IV.	
2	Political campaign activity expendit	ures		<b></b> ▶ \$	
	Volunteer hours for political campai				
Pa	art I-B Complete if the org	ganization is exempt unde	er section 501(c)(	3).	
1	Enter the amount of any excise tax	incurred by the organization unde	er section 4955	<b>▶</b> \$	
2	Enter the amount of any excise tax	incurred by organization manage	rs under section 4955	<b>▶</b> \$	
3	If the organization incurred a section	n 4955 tax, did it file Form 4720 f	or this year?		Yes No
48	a Was a correction made?				Yes No
k	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	ganization is exempt unde	er section 501(c),	except section 501	(c)(3).
1	Enter the amount directly expended	d by the filing organization for sec	tion 527 exempt funct	ion activities > \$	
	Enter the amount of the filing organ				
	exempt function activities			<b>▶</b> \$	
3	Total exempt function expenditures				
	line 17b			<b>▶</b> \$	
4	Did the filing organization file Form				Yes No
5	Enter the names, addresses and er	nployer identification number (EIN	l) of all section 527 pol	litical organizations to which	ch the filing organization
	made payments. For each organiza	tion listed, enter the amount paid	from the filing organiz	ation's funds. Also enter th	ne amount of political
	contributions received that were pr	omptly and directly delivered to a	separate political orga	anization, such as a separa	ate segregated fund or a
	political action committee (PAC). If	additional space is needed, provi	de information in Part I	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization.
					If none, enter -0

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 FOUNDATION FOR A HEALTHY KENTUCKY, INC. 31-1784753 Page 2 Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). A Check ► if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). B Check ▶ if the filing organization checked box A and "limited control" provisions apply. (a) Filing (b) Affiliated group **Limits on Lobbying Expenditures** organization's totals (The term "expenditures" means amounts paid or incurred.) totals **1a** Total lobbying expenditures to influence public opinion (grass roots lobbying) 3,504. b Total lobbying expenditures to influence a legislative body (direct lobbying) 3,504. c Total lobbying expenditures (add lines 1a and 1b) 2,715,321. d Other exempt purpose expenditures 2,718,825. e Total exempt purpose expenditures (add lines 1c and 1d) 285,941. f Lobbying nontaxable amount. Enter the amount from the following table in both columns. If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 20% of the amount on line 1e. Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$17,000,000 \$1,000,000. 71,485. g Grassroots nontaxable amount (enter 25% of line 1f) Ō. h Subtract line 1g from line 1a. If zero or less, enter -0-0. i Subtract line 1f from line 1c. If zero or less, enter -0i If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? Yes No 4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) Total (or fiscal year beginning in) 329,819. 285,941. 314,314. 343,075. 1,273,149. 2a Lobbying nontaxable amount **b** Lobbying ceiling amount 1,909,724. (150% of line 2a, column(e)) 326. 90 100. 3,504. 4,020. c Total lobbying expenditures 78,579. 82,455. 85,769. 71,485. 318,288. d Grassroots nontaxable amount e Grassroots ceiling amount

Schedule C (Form 990 or 990-EZ) 2017

477,432.

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

# Schedule C (Form 990 or 990-EZ) 2017 FOUNDATION FOR A HEALTHY KENTUCKY, INC. 31-1784753 Page 3

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)).

1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Modia advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for follobying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, semihars, conventions, speeches, loctures, or any similar means?  j Total. And times 1c through 11  2a Did the activities in line 1 cause the organization to be not described in section 501(e)(3)?  b if "Yes," enter the amount of any tax incurred by organization managers under section 4912  d if the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Wiere substantially at (90% or more) dues received nonadeductible by members?  2 Did the organization make only inhouse lobbying expenditures of \$2,000 rless?  3 Did the organization make only inhouse lobbying expenditures of \$2,000 rless?  1 Did accomplete if the organization is exempt under section \$01(c)(4), section 501(c)(5), or section \$01(c)(6) and if offither (g) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 152(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures or which the section \$27(f) tax was paid).  2 Curront year  5 Caryover from last year  2 Did the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure section sections \$1,000 paid and political e	For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k	o)
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 11  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b if "Yes," enter the amount of any tax incurred by organization managers under section 4912  c if "Yes," enter the amount of any tax incurred by organization managers under section 4912  d if the filing organization incurred a section 4912 tax, did if tile Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  1 Dues, assessments and similar amounts from members  1 Dues, assessments and similar amounts from members  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expense for which the section 527(f) tax was paid).  a Current year  2 Day and a current year  2 Day a current year  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e	of the	e lobbying activity.	Yes	No	Amo	ount
or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1j)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Raillies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 11  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6),  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(	1	During the year, did the filing organization attempt to influence foreign, national, state or				
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c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes N  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  The part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Fart IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see						
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A   Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes   N						
Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes N  Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Corrent year Corrent year Corrent year Corrent year Corrent year Corrent last year Corrent ye						
501(c)(6).  Yes N  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  Did the organization agree to carry over lobbying and political expenditures (considered in the prior year) answered "Yes."  Dues, assessments and similar amounts from members  Dues, assessments and similar amounts from members  Current year  Corrent year  Do Carryover from last year  Do	d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 4 If notices were sent and the amount on line 2 cexceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 If notices were sent and the amount on line 2 cexceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Sapplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see	Par		on 501(c)(	5), or se	ection	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes." 1 Dues, assesments and similar amounts from members 1 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 2a					Yes	No
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501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, answered "Yes."  1 Dues, assessments and similar amounts from members 1	3					
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see		answered "Yes."			t III-A, III	1e 3, IS
a Current year b Carryover from last year c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see	_	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)				
b Carryover from last year 2b 2c   c Total 2c   3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3   4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4   5 Taxable amount of lobbying and political expenditures (see instructions) 5    Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see						
c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Total  2c  3  4  5 Taxable amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Part IV  Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see						
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see	b					
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see	С					
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5  Taxable amount of lobbying and political expenditures (see instructions)  5  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see				3		
expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Variable amount of lobbying and political expenditures (see instructions)  5 Variable amount of lobbying and political expenditures (see instructions)  5 Variable amount of lobbying and political expenditures (see instructions)  7 Variable amount of lobbying and political expenditures (see instructions)  8 Variable amount of lobbying and political expenditures (see instructions)  9 Variable amount of lobbying and political expenditures (see instructions)  9 Variable amount of lobbying and political expenditures (see instructions)  9 Variable amount of lobbying and political expenditures (see instructions)	4	· · · · · · · · · · · · · · · · · · ·				
5 Taxable amount of lobbying and political expenditures (see instructions)		, , ,				
Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see	_	expenditure next year?				
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see				5		
			o list); Part II-	A, lines 1	and 2 (see	

#### **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

FOUNDATION FOR A HEALTHY KENTUCKY, INC.

**Employer identification number** 31-1784753

Pai	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		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	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 of		
Pai			
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		orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	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 str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re		
	year▶		
4	Number of states where property subject to conservation ea	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 in	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	dling of violations, and enforcing conserva	ation 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 conservati		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections o		ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furthera	ince of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ea	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		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
h	Assets included in Form 990, Part X		<b>▶</b> \$

732051 10-09-17

Schedule D (Form 990) 2017

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings		3,264,049.	503,170.	2,760,879.
c Leasehold improvements				
<b>d</b> Equipment				
e Other		272,888.	178,761.	94,127.
Total. Add lines 1a through 1e. (Column (d) must ea	2,855,006.			

Schedule D (Form 990) 2017

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

<sup>2.</sup> 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 🔀

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017  Part XIII   Supplemental Infor	FOUNDATION	FOR A	HEALTHY	KENTUCKY,	INC.	31-1784753 Page 5
Part XIII   Supplemental Infor	mation (continued)					
PART XII, LINE 4B -	OTHER ADJU	STMENTS	5:			
•						
BUILDING EXPENSE						-123,384

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Partl

FOUNDATION FOR

criteria used to award the grants or assistance?

1(a) Name and address of organization

Part

or government

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

2017	Open to Public Inspection
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**ջ** Employer identification number 31-1784753BREATHITT COUNTY HEALTH CLINTON COUNTY HEALTHY PERRY COUNTY WELLNESS (h) Purpose of grant PROMOTING RESPONSIVE LANNING COUNCIL FOR HOMETOWN COALITION or assistance HEALTHY CHILDREN X Yes HEALTHY FUTURE" 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 HEALTH POLICY COALITION CHILDREN 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 (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Go to www.irs.gov/Form990 for the latest information. 。 Ö Ö 。 (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Attach to Form 990. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. INC. (d) Amount of 155,895 103,236 100,000 99,000 cash grant KENTUCKY GOVERNMENTAL AGENCY (c) IRC section (if applicable) HEALTHY 501C(3) 501C(3) 501C(3) 61 - 132939631-0965230 27-4557052 ď General Information on Grants and Assistance (p) EIN

table	
line 1	
in the	
listed	
tions l	
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	Enter total number of other organizations listed in the line 1 table
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nd go	slisted
c)(3) aı	ations
501(0	rganiz
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numbe	Enter total number of other organizations listed in the line 1
totalı	total
≣nter	Enter

61-6033693 UNIVERSITY

UNIVERSITY OF KENTUCKY RESEARCH

- 109 KINKEAD HALL

FOUNDATION

KY 40506

LEXINGTON,

Q

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

Schedule I (Form 990) (2017)

PARTNERSHIP FOR A HEALTHY

SURVEILLANCE SYSTEM DATA

BRFSS)

0

54,000

BEHAVIORAL RISK FACTOR

COUNTY LEVEL ANALYSIS OF

ACLEAN COUNTY

0

70,855

GOVERNMENTAL AGENCY

1640 LYNDON FARM COURT, SUITE 108

KY 40223

LOUISVILLE,

KENTUCKY VOICES FOR HEALTH

CLINTON COUNTY SCHOOL DISTRICT

2601 NORTH HWY 127

ALBANY, KY 42602

KENTUCKY - 420 MAIN STREET FOUNDATION FOR APPALACHIAN

HAZARD , KY 41701

INC. - PO BOX 794 - JACKSON, KY

41339

GREEN RIVVER DISTRICT HEALTH DEPARTMENT - 300 GRADD WAY

HENDERSON, KY 42301

KENTUCKY RIVER COMMUNITY CARE

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Page 1

	t II.)
	Organizations in the United States (Schedule I (Form 990), Part I
•	<b>United States</b> (Sch
, INC	n the l
TUCKY,	izations i
KENT	d Orgar
HEALTHY KENTUCKY,	ernments an
A H	to Go
FOR ;	sistance
FOUNDATION FOR A	arants and Other Ass
e I (Form 990)	Continuation of G
Schedule	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
KET 600 COOPER DRIVE LEXINGTON, KY 40502	61-1285473	501C(3)	50,000.	.0			COLLABORATIVE HEALTH INITIATIVE
KENTUCKY EQUAL JUSTICE CENTER 201 WEST SHORT STREET, SUITE 310 LEXINGTON, KY 40507	61-0909545	501C(3)	50,000.	0.			BOOTS ON THE GROUND V; A NEW PUBLIC HEALTH DIMENSION
KENTUCKY YOUTH ADVOCATES 11001 BLUEGRASS PARKWAY, SUITE 100 LOUISVILLE, KY 40299	61-0929390	501C(3)	50,000.	0.			PROMOTING RESPONSIVE HEALTH POLICY
CITY OF PADUCAH PO BOX 2267 PADUCAH, KY 42002		GOVERNMENTAL AGE	50,000.	0.			FOUNTAIN GARDENS GET FIT YOUTH WELLNESS PROGRAM
UNIVERSITY OF CINCINNATI PO BOX 210222 CINCINNATI, OH 45221	31-6000989	UNIVERSITY	47,000.	0.			2017 KENTUCKY HEALTH ISSUES POLL
UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION - 760 ROSE STREET - LEXINGTON, KY 40536	61-6033693	UNIVERSITY	46,700.	0.			KENTUCKY CENTER FOR SMOKE-FREE POLICY
KENTUCKY EQUAL JUSTICE CENTER 201 WEST SHORT STREET, SUITE 310 LEXINGTON, KY 40507	61-0909545	HEALTH LAW FELLO	45,000.	0.			HEALTH LAW FELLOW
UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION - 122 GREHAN JOURNALISM BUILDING - LEXINGTON, KY 40506	61-6033693	UNIVERSITY	35,000.	.0			INSTITIUTE FOR RURAL JOURNALISM AND TELECOMMUNICATION
LOUISVILLE PUBLIC MEDIA 619 S. FOURTH STREET LOUISVILLE, KY 40202	61-1259787	501C(3)	12,500.	0.			HEALTH REPORTER/DATA JOURNALIST
							Schedule I (Form 990)

35

Page 1

	tates (Schedule I (Form 990), Part II.)	
, INC.	n the United Stat	
HEALTHY KENTUCKY,	rganizations in the L	
Y KEN	ts and Or	
HEALTH	overnmen	
⋖	ce to G	
FOF	sistan	
FOUNDATION FOR	of Grants and Other As	
e I (Form 990)	Continuation	
Schedul	Part II	

ant	T.IMMU.	RIAL				Form 990)
(h) Purpose of grant or assistance	2017 TOBACCO TAX SUMMIT	A KENTUCKY BEHAVIORIAL RISK FACTOR SURVEILLANCE SYSTEM (KY-BRFSS) OVERSAMPLE				Schedule I (Form 990)
Φ 0	2017	A KE RISK SYST OVER				
(g) Description of non-cash assistance						
(f) Method of valuation (book, FMV, appraisal, other)						
(e) Amount of non-cash assistance	.0	0				-
(d) Amount of cash grant	8,478.	5,000.				
(c) IRC section if applicable	501C(3)	GOVERNMENTAL AGE				
(a)	13-5613797	G				
(a) Name and address of organization or government	AMERICAN HEART ASSOCIATION 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	KENTUCKY STATE TREASURER FOR THE KENTUCKY DEPARTMENT OF PUBLIC HEALTH - 272 EAST MAIN STREET, HS2W-E - FRANKFORT, KY 40621				

31-1784753

Schedule I (Form 990) (2017) FOUNDATION FOR A HEALTHY KENTUCKY, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

(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
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	luired in Part I, line	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2					
THE FOUNDATION MAKES GRANTS AND FU	FUNDS PROGE	PROGRAM-RELATED	D ACTIVITIES	ES AS	
APPROVED BY THE BOARD OF DIRECTORS	PER	AN ANNUAL OPERATING	RATING PLAN.	N.	
OVERSIGHT OF THE DEVELOPMENT OF GRANTS	- 1	PROGRAM-R	AND PROGRAM-RELATED ACTIVITIES	IVITIES	
IS THE RESPONSIBILITY OF THE STRATEGIC		PLANNING AND	AND EVALUATION		
COMMITTEE WHOSE ROLE IS TO PROVIDE	ASSISTANCE		TO THE BOARD OF 1	DIRECTORS	
IN BOTH DEVELOPING STRATEGIC PRIORITIE	ITIES AND	GOALS	THAT CAN OPTIMALLY	IMALLY	
ADVANCE THE FOUNDATION'S MISSION A	AND ASSESSING	SING PROGRESS	ESS TOWARD		
FULFILLING THEM. STAFF IS RESPONSIBLE		FOR THE IMPLE	IMPLEMENTATION AND	AND	
732102 11-01-17		37			Schedule I (Form 990) (2017)

#### **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

FOUNDATION FOR A HEALTHY KENTUCKY, INC. Employer identification number 31-1784753

			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		
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		
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.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  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	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
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		
_	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:	0-		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	0		-22
3	Regulations section 53.4958-6(c)?	9		
	กอรูนเลมงาง จองแบบ จง.4ฮงง <sup>-</sup> บุเ <i>ง)</i> :	. J		ı

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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 \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	🖺
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation		(D)·(j)(B)	_
(1) BEN CHANDLER	(i)	233,209.	0	0	17,49	0	250,700.	0
PRESIDENT/CEO	(ii)	0	0	0.	• 0	0.	0.	0
	(i)							
	(ii)							
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Page 3

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Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Al	
3a, 6b, 7, and 8	
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Provide th	

Schedule J (Form 990) 2017

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

2017
Open to Public Inspection

Name of the organization

FOUNDATION FOR A HEALTHY KENTUCKY, INC.

Employer identification number 31-1784753

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ADDRESS THE UNMET HEALTH NEEDS OF KENTUCKIANS. THE FOUNDATION MAKES

GRANTS, SUPPORTS RESEARCH, HOLDS EDUCATIONAL FORUMS AND CONVENES

COMMUNITIES TO ENGAGE AND DEVELOP THE CAPACITY OF THE COMMONWEALTH TO

IMPROVE THE HEALTH AND QUALITY OF LIFE OF ALL KENTUCKIANS.

B. INVESTING IN KENTUCKY'S FUTURE. TO IMPROVE THE HEALTH OF KENTUCKY'S

CHILDREN BY INVESTING IN COMMUNITY STRATEGIES TO REDUCE THE RISK THAT

THIS GENERATION OF SCHOOL-AGE CHILDREN WILL DEVELOP CHRONIC DISEASES AS

THEY GROW INTO ADULTHOOD. THIS MULTI-YEAR INITIATIVE INVOLVES

TRAINING, TECHNICAL ASSISTANCE AND DIRECT GRANTS TO SEVEN COMMUNITIES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

C. OTHER INITIATIVES. THE FOUNDATION'S HEALTH FOR A CHANGE TRAINING

SERIES HELPS STRENGTHEN LOCAL NONPROFITS THROUGH WEBINARS AND WORKSHOPS

ON SUCH TOPICS AS GRANT WRITING AND PROGRAM SUSTAINABILITY. THE

RESOURCE DIRECTORY OF LOCAL HEALTH COALITIONS ON OUR WWW.HEALTHY-KY.ORG

WEBSITE HELPS INTERESTED CITIZENS LEARN ABOUT AND ENGAGE IN

COLLABORATIVE HEALTH POLICY WORK IN THEIR LOCAL COMMUNITY.

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

THE FOUNDATION'S 990 IS REVIEWED PRIOR TO SUBMITTAL BY THE FINANCE AND AUDIT COMMITTEE; COPIES ARE PROVIDED TO EACH BOARD MEMBER.

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

EACH MEMBER OF THE FOUNDATION, BOARD, COMMUNITY ADVISORY COMMITTEE AND

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

732211 09-07-17

Name of the organization FOUNDATION FOR A HEALTHY KENTUCKY, INC.

Employer identification number 31-1784753

PROFESSIONAL STAFF IS REQUIRED TO COMPLETE AN UPDATED CONFLICT OF INTEREST FORM ANNUALLY. THE FOUNDATION'S VP FOR OPERATIONS AND ADMINISTRATION TRACKS RECEIPT OF THE COMPLETED FORMS AND FILES THEM FOR FUTURE REFERENCE.

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

EVERY THREE TO FIVE YEARS, THE FOUNDATION UNDERTAKES AN EXTERNAL SALARY

STUDY OF KEY POSITIONS IN THE FOUNDATION. MINUTES OF THE MAY 2014 EXECUTIVE

COMMITTEE REFLECT RECEIPT AND ADOPTION OF THE MOST RECENT SALARY STUDY.

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

THE FOUNDATION'S ARTICLES OF INCORPORATION AND BYLAWS ARE AVAILABLE UPON REQUEST. A STATEMENT OF THE FOUNDATION'S CONFLICT OF INTEREST POLICY IS CONTAINED IN THE FOUNDATION'S POLICY AND PROCEDURES MANUAL AND THE POLICY IS AVAILABLE TO THE PUBLIC UPON REQUEST. THE FOUNDATION PUBLISHES AN ANNUAL REPORT CONTAINING A FINANCIAL REPORT FOR THAT YEAR. THE ANNUAL REPORT IS POSTED ON THE FOUNDATION'S WEBSITE AND IS DISSEMINATED TO KEY STAKEHOLDERS. THE FOUNDATION'S FINANCIAL RECORDS HAVE BEEN AUDITED BY THE INDEPENDENT AUDIT FIRM STROTHMAN & COMPANY.

FORM 990, SCHEDULE A, LINE 11H, SUPPORTED ORGANIZATION INFORMATION:

FOUNDATION FOR A HEALTHY KENTUCKY SUPPORTS VARIOUS ORGANIZATIONS IN

KENTUCKY WORKING TO ADDRESS THE UNMET HEALTH NEEDS IN KENTUCKY. THE

ORGANIZATIONS SUPPORTED CHANGE ANNUALLY AND ARE NOT LISTED IN THE

GOVERNING DOCUMENTS OF FOUNDATION FOR A HEALTHY KENTUCKY.

Form **8868** (Rev. January 2017)

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

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service File a separate application for each return.

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

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 www.irs.gov/efile, 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 identifyi	ng number
Туре о	Name of exempt organization or other filer, see instru	ctions.		Employe	dentificatio	n number (EIN) oi
print						
File by the	FOUNDATION FOR A HEALTHY KI	ENTUC	KY, INC.		31-17	84753
due date	or Number, street, and room or suite no. If a P.O. box, s		tions.	Social se	curity numbe	er (SSN)
return. Se	1640 LYNDON FARM CT, NO. #:	····				
instruction	City, town or post office, state, and ZIP code. For a for LOUISVILLE, KY 40223	oreign add	lress, see instructions.			
Enter th	e Return Code for the return that this application is for (fil	e a separa	ate application for each return)			0 1
Applica	tion	Return	Application			Return
ls For		Code	Is For			Code
Form 9	00 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	90-BL	02	Form 1041-A			08
Form 4	'20 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	00-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870			12
	books are in the care of ► 1640 LYNDON FAI		ALTHY KENTUCKY, #100 - LOUISVILLE, Fax No. >	KY 4	0223	
Tele If the	books are in the care of ► 1640 LYNDON FAI shone No. ► 502-326-2583 corganization does not have an office or place of business is for a Group Return, enter the organization's four digit	RM CT: s in the Ur Group Exe	#100 - LOUISVILLE,  Fax No.  inted States, check this box	f this is fo	r the whole g	•
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MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045

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