

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 07-01-2017, and ending 06-30-2018

Name of foundation The Greater Clark Foundation Inc		A Employer identification number 61-0475632
Number and street (or P O box number if mail is not delivered to street address) PO Box 4843	Room/suite	B Telephone number (see instructions) (859) 355-9062
City or town, state or province, country, and ZIP or foreign postal code Winchester, KY 40392		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 38,753,963	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	125,342			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	543	543		
	4 Dividends and interest from securities	870,143	870,143		
	5a Gross rents	86,988			
	b Net rental income or (loss)	-38,547			
	6a Net gain or (loss) from sale of assets not on line 10	2,434,167			
	b Gross sales price for all assets on line 6a	4,500,000			
	7 Capital gain net income (from Part IV, line 2)		2,434,167		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	-756,618	-757,258	0		
12 Total. Add lines 1 through 11	2,760,565	2,547,595	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	211,871	10,594	10,594	95,342
	14 Other employee salaries and wages	132,796	1,028	12,929	76,052
	15 Pension plans, employee benefits	135,144	2,224	9,464	66,533
	16a Legal fees (attach schedule)	37,291	617	2,626	28,281
	b Accounting fees (attach schedule)	59,340	1,247	5,304	37,453
	c Other professional fees (attach schedule)	287,336	221,545	3,107	49,039
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	23,310	0	0	7,096
	19 Depreciation (attach schedule) and depletion	58,493	0	58,259	
	20 Occupancy	63,915	3,863	21,168	42,747
	21 Travel, conferences, and meetings	44,355	805	3,426	24,192
	22 Printing and publications	896	17	71	501
	23 Other expenses (attach schedule)	116,424	490	2,085	106,511
	24 Total operating and administrative expenses. Add lines 13 through 23	1,171,171	242,430	129,033	533,747
	25 Contributions, gifts, grants paid	79,315			169,315
26 Total expenses and disbursements. Add lines 24 and 25	1,250,486	242,430	129,033	703,062	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	1,510,079				
b Net investment income (if negative, enter -0-)		2,305,165			
c Adjusted net income (if negative, enter -0-)			0		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	531,651	1,222,667	1,222,667	
	2 Savings and temporary cash investments	102,378	102,934	102,934	
	3 Accounts receivable ▶ <u>7,249</u>				
	Less allowance for doubtful accounts ▶ _____		7,249		
	4 Pledges receivable ▶ _____				
	Less allowance for doubtful accounts ▶ _____				
	5 Grants receivable		55,000		
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ _____				
	Less allowance for doubtful accounts ▶ _____				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	17,234	38,588		
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ▶ _____				
Less accumulated depreciation (attach schedule) ▶ _____					
12 Investments—mortgage loans					
13 Investments—other (attach schedule)	33,570,797	32,352,538	32,352,538		
14 Land, buildings, and equipment basis ▶ <u>4,430,334</u>					
Less accumulated depreciation (attach schedule) ▶ <u>1,423,592</u>	3,105,262	3,006,742	3,611,323		
15 Other assets (describe ▶ _____)	477,097	1,464,501	1,464,501		
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	37,804,419	38,250,219	38,753,963		
Liabilities	17 Accounts payable and accrued expenses	201,990	416,787		
	18 Grants payable	270,000	180,000		
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)				
	23 Total liabilities (add lines 17 through 22)	471,990	596,787		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted	33,700,866	33,947,586		
	25 Temporarily restricted				
	26 Permanently restricted	3,631,563	3,705,846		
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds					
30 Total net assets or fund balances (see instructions)	37,332,429	37,653,432			
31 Total liabilities and net assets/fund balances (see instructions) .	37,804,419	38,250,219			

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	37,332,429
2 Enter amount from Part I, line 27a	2	1,510,079
3 Other increases not included in line 2 (itemize) ▶ _____	3	1,481,784
4 Add lines 1, 2, and 3	4	40,324,292
5 Decreases not included in line 2 (itemize) ▶ _____	5	2,670,860
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	37,653,432

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day , yr)	(d) Date sold (mo , day , yr)
1a See Additional Data Table				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a See Additional Data Table				
b				
c				
d				
e				
(i) F M V as of 12/31/69			(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any
1 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
a See Additional Data Table				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)			{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2 2,434,167
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	3,090,126	29,448,058	0 104935
2015	1,344,607	27,830,355	0 048314
2014			
2013			
2012			
2 Total of line 1, column (d)			2 0 153249
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 076625
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 30,405,496
5 Multiply line 4 by line 3			5 2,329,821
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 23,052
7 Add lines 5 and 6			7 2,352,873
8 Enter qualifying distributions from Part XII, line 4			8 1,568,023

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Total amount owed is 743, with 743 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include: 'Did the foundation attempt to influence any national, state, or local legislation?', 'Did it spend more than \$100 for political purposes?', 'Did the foundation file Form 1120-POL?', etc.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, and website address.

Located at 125 S Main Street Winchester KY ZIP+4 40391

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15

Table with 3 columns: Question, Yes, No. Row 16 regarding foreign accounts.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶			5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>			6b
				No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Elizabeth Jones 125 S Main St Winchester, KY 40391	Program Director 40 00	57,499	5,687	20,034
W Brett Chevrount 125 S Main St Winchester, KY 40391	Admin Asst 40 00	51,398	5,079	15,144
Total number of other employees paid over \$50,000. ▶ 0				

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Dean Builds Inc 109 Mercer Ct Lexington, KY 40511	Construction contractor	554,016
Russell Investment 1301 Second Ave Seattle, WA 98101	Investment fees	222,860
Learning Landscape Design LLC 111 SE Madison St Portland, OR 97214	Construction consulting	120,767
Wee Architecture 363 Crescent Winchester, KY 40391	Landscape Architecture	93,621
Total number of others receiving over \$50,000 for professional services. ▶ 0		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 The organization is currently restoring the former hospital campus and land into park and recreational areas (Project 1107) for the socio-economic, health and well being of citizens in its mission area. Reminent parcels of land from the former 501(c)(3) hospital, which included buildings were abandoned for park use. Direct expense includes park conception consultation, design and grounds maintenance.	307,527
2 To achieve its exempt purpose and deploy its assets efficiently as it transitions from a hospital described in 170(b)(1)(A)(iii) to a 509(a)(2) organization, the volunteer Board of Directors engaged in a variety of strategies including grants and other programs to accomplish its mission. The organization is assisting, promoting and educating for a variety of other programs which include the place making, civic engagement, and Capacity Building, Ambition Grants, and other programs.	219,278
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶ 0	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	29,891,326
b	Average of monthly cash balances.	1b	977,198
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	30,868,524
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	30,868,524
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	463,028
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	30,405,496
6	Minimum investment return. Enter 5% of line 5.	6	1,520,275

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,520,275
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	46,103
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	46,103
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,474,172
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,474,172
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,474,172

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	703,062
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	864,961
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,568,023
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,568,023

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,474,172
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				1,612,822
f Total of lines 3a through e.	1,612,822			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,568,023</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				1,474,172
e Remaining amount distributed out of corpus	93,851			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,706,673			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,706,673			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				1,612,822
e Excess from 2017.				93,851

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	169,315
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					543
4 Dividends and interest from securities. . . .			14	870,143	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	-38,547	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					2,434,167
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a Rebates & refunds				640	
b Other K-1 income (loss) items				-757,258	
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).		0		74,978	2,434,710
13 Total. Add line 12, columns (b), (d), and (e).			13		2,509,688

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
3	Interest for operating and grant reserves
11	Other partnership K-1 items excluded from interest and dividends
11	Rebates and refunds from purchases related to exempt purpose

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part XVII

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

Table with 3 columns: Question, Yes, No. Rows include 1a(1) Cash, 1a(2) Other assets, 1b(1) Sales of assets, 1b(2) Purchases of assets, 1b(3) Rental of facilities, 1b(4) Reimbursement arrangements, 1b(5) Loans or loan guarantees, 1b(6) Performance of services, and 1c Sharing of facilities.

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

- (1) Cash
(2) Other assets

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations

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

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Schedule table with columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

Schedule table with columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee: ***** Date: 2019-05-10 Title: *****

May the IRS discuss this return with the preparer shown below (see instr)? Yes No

Paid Preparer Use Only

Table for paid preparer information including: Print/Type preparer's name (Chris Aaron CPA), Preparer's Signature, Date (2019-05-09), Check if self-employed (checked), PTIN (P00543495), Firm's name (Chris Aaron CPA PLLC), Firm's EIN (81-4714090), Firm's address (120 S Maple St Suite 1, Winchester, KY 403920436), Phone no (859) 744-7722.

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
Russell Multi Asset Core 10,259 918 units	P	2013-12-31	2017-07-03
Russell Multi Asset Core 6711 409 units	P	2013-12-31	2017-07-28
Russell Multi Asset Core 10,040 161 units	P	2013-12-31	2017-08-01
Russell Multi Asset Core 6125 995 units	P	2013-12-31	2017-08-30
Russell Multi Asset Core 9993 338 units	P	2013-12-31	2017-09-01
Russell Multi Asset Core 6609 385 units	P	2013-12-31	2017-09-28
Russell Multi Asset Core 9861 933 units	P	2013-12-31	2017-10-02
Russell Multi Asset Core 6476 684 units	P	2013-12-31	2017-10-30
Russell Multi Asset Core 9658 725 units	P	2013-12-31	2017-11-01
Russell Multi Asset Core 6393 862 units	P	2013-12-31	2017-11-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
150,000		154,514	-4,514
100,000		101,074	-1,074
150,000		151,205	-1,205
91,155		92,257	-1,102
150,000		150,500	-500
100,000		99,537	463
150,000		148,521	1,479
100,000		97,539	2,461
150,000		145,460	4,540
100,000		96,292	3,708

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-4,514
			-1,074
			-1,205
			-1,102
			-500
			463
			1,479
			2,461
			4,540
			3,708

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
Russell Multi Asset Core 9615 385 units	P	2013-12-31	2017-12-01
Russell Multi Asset Core 6325 111 units	P	2013-12-31	2017-12-28
Russell Multi Asset Core 9457 755 units	P	2013-12-31	2018-01-02
Russell Multi Asset Core 6101 281 units	P	2013-12-31	2018-01-30
Russell Multi Asset Core 9140 768 units	P	2013-12-31	2018-02-01
Russell Multi Asset Core 6277 464 units	P	2013-12-31	2018-02-27
Russell Multi Asset Core 1514 463 units	P	2013-12-31	2018-03-01
Russell Multi Asset Core 5126 963 units	P	2013-12-31	2018-04-02
Russell Multi Asset Core 6277 464 units	P	2013-12-31	2018-04-27
Russell Multi Asset Core 9445 844 units	P	2013-12-31	2018-05-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
150,000		144,808	5,192
100,000		95,256	4,744
150,000		142,434	7,566
100,000		91,885	8,115
150,000		137,660	12,340
100,000		94,539	5,461
23,762		22,808	954
79,776		77,212	2,564
100,000		94,539	5,461
150,000		142,254	7,746

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			5,192
			4,744
			7,566
			8,115
			12,340
			5,461
			954
			2,564
			5,461
			7,746

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
Russell Multi Asset Core 6289 308 units	P	2013-12-31	2018-05-30
Russell Multi Asset Core 9398 496 units	P	2013-12-31	2018-06-04
Russell Low Dur Bd Fd 44,923 63 units	P	2015-12-31	2017-10-05
Russell Low Dur Bd Fd 90,252 708 units	P	2015-12-31	2018-03-15
Russell Core Bd Fd 535 423 units	P	2011-12-31	2017-08-30
Russell Core Bd Fd 7787 666 units	P	2011-12-31	2008-03-01
Russell Core Bd Fd 6150 062 units	P	2011-12-31	2018-03-28
Russell Core Bd Fd 4308 249 units	P	2011-12-31	2018-04-02
Russell Core Bd Fd 6172 84 units	P	2011-12-31	2018-06-28
Russell Core Bd Fd K-1	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
100,000		94,717	5,283
150,000		141,259	8,741
500,000		502,665	-2,665
1,000,000		1,009,928	-9,928
8,845		8,422	423
126,238		122,500	3,738
100,000		96,740	3,260
70,224		67,879	2,345
100,000		97,099	2,901
			30,372

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			5,283
			8,741
			-2,665
			-9,928
			423
			3,738
			3,260
			2,345
			2,901
			30,372

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Russell Core Bd Fd K-1 Short year	P		
Russell Multi Asset Core Fd K-1	P		
Russell Low Dur Bd Fd K-1	P		
Russell Core Bd Fd K-1 Short year	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
			-68,943
			2,416,454
			-18,651
			-3,562

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-68,943
			2,416,454
			-18,651
			-3,562

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DeEtta Blackwell 125 S Main St Winchester, KY 40391	Director 1 00	0	0	0
Edward Mastrean 125 S Main St Winchester, KY 40391	Director 1 00	0	0	0
Travis Sewalls 125 S Main St Winchester, KY 40391	Chairman 1 00	0	0	0
Rosalinda Gay 125 S Main St Winchester, KY 40391	Vice Chairman 1 00	0	0	0
Robert Jackson 125 S Main St Winchester, KY 40391	Director 1 00	0	0	0
Joyce Morton 125 S Main St Winchester, KY 40391	Director 1 00	0	0	0
Kevin Welsh 125 S Main St Winchester, KY 40391	Director 1 00	0	0	0
Jennifer A Algire 125 S Main St Winchester, KY 40391	CEO/Secretary/President 40 00	211,871	43,311	32,337
Syndy Deese 125 S Main St Winchester, KY 40391	Treasurer 1 00	0	0	0
Eric Hudson 125 S Main St Winchester, KY 40391	Director 1 00	0	0	0
Lee Coleman 125 S Main St Winchester, KY 40391	Director 1 00	0	0	0
Darren Henry 125 S Main St Winchester, KY 40391	Director 1 00	0	0	0
Sean McBride 125 S Main St Winchester, KY 40391	Director 1 00	0	0	0
Marvin King 125 S Main St Winchester, KY 40391	Director 1 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Appalachia Funders Network 1456 Patton Avenue Asheville, NC 28806	None	PC	Funding Partner Contribution	1,610
Clark County Public School 1600 Lexington Ave Winchester, KY 40391	None	Gov	What's Your Ambition - "Be" Scale up mindfulness curriculum	9,600
First Baptist Church 37 N Highland Ave Winchester, KY 40391	None	NC	What's Your Ambition Grant - Cutz-n-Curtz Community Outreach	5,688
Total 3a				169,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Grantmakers in Health 1100 Connecticut Suite 1200 Washington DC, VA 20036	None	PC	Funding Partner Contribution	3,060
Kentucky Nonprofit Network PO Box 24362 Lexington, KY 40524	None	PC	Funding Partner Contribution	1,000
Mountain Comprehensive Care Center 114 South Maple St Winchester, KY 40391	None	PC	What's Your Ambition Grant - After school therapeutic rehabilitative program start-up costs	10,000
Total ▶ 3a				169,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Mountain Comprehensive Care Center 114 South Maple St Winchester, KY 40391	None	PC	What's Your Ambition Grant - Trauma informed response and self-care for educators	10,000
Mt Association for Community Economic Development 433 Chestnut St Berea, KY 40403	None	PC	What's Your Ambition Grant - AIR Institute license for Eastern KY	7,500
National Recreation and Park Association PO Box 5007 Merrifield, VA 22116	None	PC	Funding Contribution Partner	650
Total ▶ 3a				169,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Southeastern Council of Foundations 50 Hurt Plaza Suite 350 Atlanta, GA 30303	None	PC	Funding Partner Contribution, Sustaining Gift for Grantmakers of KY	4,220
The Hardwood Institute For Public Innovation 4915 St Elmo Ave 402 Bethesdam, MD 20814	None	PC	Community Capacity Building	90,000
Winchester Art Guild 255 Stonecrest Rd Winchester, KY 40391	None	PC	What's Your Ambition Grant - Scooped Ice Cream & Pottery Market	2,380
Total ▶ 3a				169,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Winchester Council for the Arts PO Box 836 Winchester, KY 40391	None	PC	What's Your Ambition Grant - Grant Neighbors Connect	2,607
Winchester Council for the Arts PO Box 836 Winchester, KY 40391	None	PC	What's Your Ambition Grant - Leeds Youth Advisory original documentary theater, stories of marginalized residents in Clark County Story gathering, playwright, music compositionm production and performance	20,000
Winchester Municipal Utilities 150 North Main Street Winchester, KY 40391	None	GOV	Grant for support with digital and physical maps, as well as demographic information	1,000
Total 3a				169,315

TY 2017 Accounting Fees Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	36,461	901	3,832	27,060
Audit fees	17,575	346	1,472	10,393
Allocation of accounting fees	5,304	0		0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: The Greater Clark Foundation Inc

EIN: 61-0475632

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Powell County Medical Clinic	1999-01-01	2,137,586	1,201,726	VAR	0 %	54,461	0	54,461	
Remodel 204 Floyd Drive	2015-01-24	24,640	1,554	SL	39 000000000000	290	0	290	
Land	1964-06-27	2,721,648		L		0	0	0	
Land improvements	2013-07-01	6,500	2,166	SL	15 000000000000	433	0	433	
Medical Office Buildings	1973-06-30	875,954	812,798	VAR	0 %	3,345	0	3,345	
Office Equipment	2012-03-31	48,466	40,946	SL	5 000000000000	3,145	0	3,145	

TY 2017 Investments - Other Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Russell	FMV	28,649,192	28,649,192
Endowed	FMV	3,703,346	3,703,346

**TY 2017 Land, Etc.
Schedule****Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Powell County Medical Clinic	2,137,586	1,256,187	881,399	881,399
Land	2,721,648	0	2,721,648	2,721,648
Land improvements	6,500	2,599	3,901	3,901
Office Equipment	48,466	44,091	4,375	4,375

TY 2017 Legal Fees Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	34,665	617	2,626	28,281
Allocation of legal fees	2,626	0		0

TY 2017 Other Assets Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Park Assets (Rev Rule 78-102)	218,780	135,000	135,000
Park Assets (capitalized pre-construction)	258,317	1,329,501	1,329,501

TY 2017 Other Decreases Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632

Description	Amount
Investment income per K-1 excluded from books (GAAP vs Tax)	2,468,555
Book versus tax depreciation	21,726
Realized gains per tax return (Partnership Units)	78,497
GAAP loss from park asset change of purpose write-down	102,082

TY 2017 Other Expenses Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Board Expense	11,321	243	1,035	7,307
Direct Program Expense	89,993	0	0	89,993
Office expense	11,355	247	1,050	7,416
Memberships and dues	1,670	0	0	1,795
Allocation of Board expense	1,035	0		0
Allocation of office supplies	1,050	0		0

TY 2017 Other Income Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Rebates & refunds	640		640
Other K-1 income (loss) items	-757,258	-757,258	0

TY 2017 Other Increases Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632

Description	Amount
Unrealized Gains for GAAP	447,317
Net changes in restricted assets not reflected in investment income	90,201
Realized gains per GAAP	944,266

TY 2017 Other Professional Fees Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
IT Management	25,359	544	2,315	16,349
Marketing	38,055	186	792	32,690
Investment managment	220,815	220,815	0	0
Allocation of professional fees	3,107	0		0

TY 2017 Taxes Schedule**Name:** The Greater Clark Foundation Inc**EIN:** 61-0475632

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment	23,310	0	0	7,096

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at
www.irs.gov/form990

OMB No 1545-0047
2017

Name of the organization
The Greater Clark Foundation Inc

Employer identification number
61-0475632

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 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

- 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 other 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 33¹ 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 ▶ \$ _____

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 990PF, 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 The Greater Clark Foundation Inc	Employer identification number 61-0475632
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BB&T Harvey & Nancy Henry Memorial Trust	\$ 21,100	Person <input checked="" type="checkbox"/>
	PO Box 2887		Payroll <input type="checkbox"/>
	Wilson, NC278942887		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
2	Clark Reg Med CTR S Bush TUW TTEE PNC	\$ 18,001	Person <input checked="" type="checkbox"/>
	1900 E 9th St		Payroll <input type="checkbox"/>
	Cleveland, OH44114		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
3	BB&T Jack & Nancy Ragland Memorial Trust	\$ 23,385	Person <input checked="" type="checkbox"/>
	PO Box 2887		Payroll <input type="checkbox"/>
	Wilson, NC278942887		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
4	Clark Reg Med CTR S McCormick TUW TTEE PNC	\$ 7,856	Person <input checked="" type="checkbox"/>
	1900 E 9th St		Payroll <input type="checkbox"/>
	Cleveland, OH44114		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
5	Appalacia Regional Council	\$ 55,000	Person <input checked="" type="checkbox"/>
	1666 Cennecticut Ave NW		Payroll <input type="checkbox"/>
	Washington, DC200091068		Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)

Name of organization The Greater Clark Foundation Inc	Employer identification number 61-0475632
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Part II Noncash Property (See instructions) Use duplicate copies of Part 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
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____

Name of organization The Greater Clark Foundation Inc	Employer identification number 61-0475632
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed

(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, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____