

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

OMB No. 1545-0047

2019
Open to Public Inspection

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

A For the 2019 calendar year, or tax year beginning , and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
Girl Scouts of Kentuckiana, Inc.

Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
2115 Lexington Road

City or town, state or province, country, and ZIP or foreign postal code
Louisville KY 40206

D Employer identification number
**** - ***4698**

E Telephone number
502-636-0900

F Name and address of principal officer:
Maggie Elder
2115 Lexington Road
Louisville KY 40206

G Gross receipts \$ **8,105,804**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () **t** (insert no.) 4947(a)(1) or 527

J Website: **u WWW.gskentuckiana.org** **H(c)** Group exemption number **u**

K Form of organization: Corporation Trust Association Other **u** **L** Year of formation: **1932** **M** State of legal domicile: **KY**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: See Schedule O				
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.				
	3 Number of voting members of the governing body (Part VI, line 1a)	3	22		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	22		
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	97		
	6 Total number of volunteers (estimate if necessary)	6	5500		
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	36,753		
b Net unrelated business taxable income from Form 990-T, line 39	7b	23,360			
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	233,025	Current Year	376,526
	9 Program service revenue (Part VIII, line 2g)		354,298		361,340
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		375,454		235,283
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,792,267		4,612,415
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,755,044		5,585,564
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		104,012		103,267
	14 Benefits paid to or for members (Part IX, column (A), line 4)				0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,633,659		3,545,068
	16a Professional fundraising fees (Part IX, column (A), line 11e)				0
	b Total fundraising expenses (Part IX, column (D), line 25) u 337,492				
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,131,569		1,951,119	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,869,240		5,599,454	
19 Revenue less expenses. Subtract line 18 from line 12		-114,196		-13,890	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	16,364,669	End of Year	17,451,472
	21 Total liabilities (Part X, line 26)		3,378,744		3,383,716
	22 Net assets or fund balances. Subtract line 21 from line 20		12,985,925		14,067,756

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.

Sign Here

Signature of officer: **Maggie Elder** Date: _____
 Type or print name and title: **CEO**

Paid Preparer Use Only

Print/Type preparer's name: **Barbara Lasky** Preparer's signature: **Barbara Lasky** Date: **08/10/20** Check if self-employed PTIN: *********

Firm's name: **Baldwin CPAs, PLLC** Firm's EIN: **** - ***6603**
 Firm's address: **10180 Linn Station Road Suite 200 Louisville, KY 40223** Phone no.: **859-626-9040**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

Girl Scouting is the premier leadership organization for girls. In Girl Scouting, the girls learn to discover, connect and take action, in cooperation with dedicated volunteers and staff.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes 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 \$ **4,542,360** including grants of \$ **103,267**) (Revenue \$ **4,896,328**)

Across a 64-county area that includes the western half of Kentucky and part of southern Indiana, the council served more than 10,000 girl members, ages 5-17, and 5,500 adult members. Our program priorities challenge girls to Discover, Connect and Take Action in their communities and in their lives. In 2019 our accomplishments can be measured by the successes of our girls. GSK was home to 5 Gold Award Girl Scouts, 120 Silver Award Girl Scouts and 115 Bronze Award Girl Scouts, and sellers of 1.5 million boxes of cookies. The Council had record high girl retention in 2019, indicative of girl and leader satisfaction with our hundreds of programs and leadership opportunities.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **u 4,542,360**

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)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>	X	
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		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 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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 foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules *(continued)*

		Yes	No
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
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):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>	X	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
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.	X	

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 97		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country u See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
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:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section 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 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 on Schedule O.		
	1a 22		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 22		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
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 on Schedule O		X

Section 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?	X	
b	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?	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
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?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
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?		X
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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **u** **KY, IN**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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 **u**
Greg Cardwell-Copenhfer **2115 Lexington Road**
Louisville **KY 40206** **502-636-0900**

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. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Jacqueline Ford CEO	40.00 0.00			X				124,646	0	10,969
(2) John Gregory Cardwell-Copenhfer CFO	40.00 0.00			X				96,843	0	6,015
(3) Meredith DeRenzo COO	40.00 0.00			X				75,655	0	9,420
(4) Jennifer Wilcox COO	40.00 0.00			X				39,148	0	4,701
(5) Maria Baumgartner Member at Large	1.00 0.00	X						0	0	0
(6) Dwayne Compton Member at Large	1.00 0.00	X						0	0	0
(7) Jamie Farley Member at Large	1.00 0.00	X						0	0	0
(8) Beth Geiser Member at Large	1.00 0.00	X						0	0	0
(9) Aubrey Gregory Member at Large	1.00 0.00	X						0	0	0
(10) Sharon Handy Chair	1.00 0.00	X		X				0	0	0
(11) Emma Brown Horn Member at Large	1.00 0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Simon Keemer Treasurer	1.00 0.00	X		X				0	0	0
(13) Sharon LaRue Member at Large	1.00 0.00	X						0	0	0
(14) Terri Massey First Vice-Chair	1.00 0.00	X		X				0	0	0
(15) Mynique McDonnell Member at Large	1.00 0.00	X						0	0	0
(16) Shannon Montgomery Member at Large	1.00 0.00	X						0	0	0
(17) Janessa Moran Member at Large	1.00 0.00	X						0	0	0
(18) Tori Powell Member at Large	1.00 0.00	X						0	0	0
(19) Susan Ragsdale Member at Large	1.00 0.00	X						0	0	0
1b Subtotal								336,292		31,105
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								336,292		31,105

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u 1**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u 0**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a	13,991				
	b Membership dues	1b					
	c Fundraising events	1c	94,711				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	267,824				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f	u	376,526				
Program Service Revenue	2a Camping and program fees	Business Code 900099	254,171	254,171			
	b Membership fees		107,169	107,169			
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f	u	361,340				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u	235,283			235,283	
	4 Income from investment of tax-exempt bond proceeds	u					
	5 Royalties	u					
	6a Gross rents	(i) Real	6a	135,772			
		(ii) Personal	6b	51,019			
			6c	84,753			
	d Net rental income or (loss)	u	84,753		36,753	48,000	
	7a Gross amount from sales of assets other than inventory	(i) Securities	7a				
		(ii) Other	7b				
			7c				
	d Net gain or (loss)	u					
	8a Gross income from fundraising events (not including \$ 94,711 of contributions reported on line 1c). See Part IV, line 18		8a	30,339			
		b Less: direct expenses	8b	37,665			
c Net income or (loss) from fundraising events		u	-7,326			-7,326	
9a Gross income from gaming activities. See Part IV, line 19		9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities	u					
10a Gross sales of inventory, less returns and allowances		10a	6,954,303				
	b Less: cost of goods sold	10b	2,431,556				
	c Net income or (loss) from sales of inventory	u	4,522,747	4,522,747			
Miscellaneous Revenue	11a Other Miscellaneous Revenue	Business Code 900099	12,241	12,241			
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d	u	12,241				
12 Total revenue. See instructions	u	5,585,564	4,896,328	36,753	275,957		

Part IX Statement of Functional Expenses

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22	103,267	103,267		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	343,410	217,702	92,930	32,778
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,277,403	1,812,407	329,061	135,935
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	471,712	365,393	75,953	30,366
9 Other employee benefits	194,991	151,042	31,397	12,552
10 Payroll taxes	257,552	199,502	41,470	16,580
11 Fees for services (nonemployees):				
a Management				
b Legal	2,978		2,978	
c Accounting	23,000		23,000	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	23,798	11,391	9,847	2,560
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	213,142	190,702		22,440
12 Advertising and promotion				
13 Office expenses	198,809	151,152	25,253	22,404
14 Information technology				
15 Royalties				
16 Occupancy	377,068	347,674	24,998	4,396
17 Travel	135,623	124,707	7,928	2,988
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	45,629	27,848	14,119	3,662
20 Interest	117,525	99,706	13,062	4,757
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	339,734	295,811	37,355	6,568
23 Insurance	148,282	120,850	18,535	8,897
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Printing, Internet, Techn	254,106	217,258	8,754	28,094
b Recruitment	64,889	63,937	952	
c Equipment rental & maint.	36,166	29,475	4,521	2,170
d Miscellaneous	21,389	12,536	8,508	345
e All other expenses	-51,019		-51,019	
25 Total functional expenses. Add lines 1 through 24e	5,599,454	4,542,360	719,602	337,492
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		1
	2	Savings and temporary cash investments	241,334	2 304,343
	3	Pledges and grants receivable, net	33,335	3 24,719
	4	Accounts receivable, net	198,380	4 241,015
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6
	7	Notes and loans receivable, net		7
	8	Inventories for sale or use	133,073	8 158,650
	9	Prepaid expenses and deferred charges	73,073	9 71,558
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 16,185,597	
	b	Less: accumulated depreciation	10b 7,657,543	10c 8,528,054
	11	Investments—publicly traded securities	8,725,773	11 8,123,133
	12	Investments—other securities. See Part IV, line 11		12
	13	Investments—program-related. See Part IV, line 11		13
	14	Intangible assets		14
	15	Other assets. See Part IV, line 11		15
16	Total assets. Add lines 1 through 15 (must equal line 33)	16,364,669	16 17,451,472	
Liabilities	17	Accounts payable and accrued expenses	406,234	17 421,411
	18	Grants payable		18
	19	Deferred revenue	156,333	19 146,996
	20	Tax-exempt bond liabilities		20
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	10,668	21 9,800
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22
	23	Secured mortgages and notes payable to unrelated third parties	2,795,945	23 2,795,945
	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	9,564	25 9,564
	26	Total liabilities. Add lines 17 through 25	3,378,744	26 3,383,716
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27	Net assets without donor restrictions	8,588,448	27 8,907,044
	28	Net assets with donor restrictions	4,397,477	28 5,160,712
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29
	30	Paid-in or capital surplus, or land, building, or equipment fund		30
	31	Retained earnings, endowment, accumulated income, or other funds		31
32	Total net assets or fund balances	12,985,925	32 14,067,756	
33	Total liabilities and net assets/fund balances	16,364,669	33 17,451,472	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,585,564
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,599,454
3	Revenue less expenses. Subtract line 2 from line 1	3	-13,890
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	12,985,925
5	Net unrealized gains (losses) on investments	5	684,303
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	411,418
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	14,067,756

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(20) Kim Flood Ryan	1.00									
Member at Large	0.00	X					0	0	0	
(21) Frances Skulas	1.00									
Member at Large	0.00	X					0	0	0	
(22) Sr. Sharon Sullivan	1.00									
Second Vice-Chair	0.00	X		X			0	0	0	
(23) Marty Terhune	1.00									
Member at Large	0.00	X					0	0	0	
(24) Christine Vaughn	1.00									
Member at Large	0.00	X					0	0	0	
(25) Karen Veselsky	1.00									
Secretary	0.00	X		X			0	0	0	
(26) Jan West	1.00									
Member at Large	0.00	X					0	0	0	
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u**

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

Open to Public Inspection

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

u Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Girl Scouts of Kentuckiana, Inc.

Employer identification number

****-***4698**

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)**.
- 4 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:
- 5 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)**.
- 7 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.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **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.**
 - b **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.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **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.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	659,362	306,727	347,951	233,025	376,526	1,923,591
2 Tax revenues levied for the organization'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	659,362	306,727	347,951	233,025	376,526	1,923,591
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)						502,201
6 Public support. Subtract line 5 from line 4						1,421,390

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	659,362	306,727	347,951	233,025	376,526	1,923,591
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	230,612	120,442	263,218	427,484	283,283	1,325,039
9 Net income from unrelated business activities, whether or not the business is regularly carried on	5,861	18,099	20,429	23,597	24,360	92,346
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	2,403	35,035	33,052	16,169	12,241	98,900
11 Total support. Add lines 7 through 10						3,439,876

12 Gross receipts from related activities, etc. (see instructions) 12 36,527,164

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	41.32 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	60.17 %

16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and 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 are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	<i>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).</i>		
a	<input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c	<input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
2	Activities Test. <i>Answer (a) and (b) below.</i>		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	

Section 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):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

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.)

Part II, Line 10 - Other Income Detail

Miscellaneous Income \$ **98,900**

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2019

Department of the Treasury
Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

Girl Scouts of Kentuckiana, Inc.

Employer identification number

**** - *** 4698**

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) **u** \$

3 Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 **u** \$

2 Enter the amount of any excise tax incurred by organization managers under section 4955 **u** \$

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities **u** \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities **u** \$

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b **u** \$

4 Did the filing organization file Form 1120-POL for this year? Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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 **u** 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 **u** if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)		0													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		0													
c Total lobbying expenditures (add lines 1a and 1b)		0													
d Other exempt purpose expenditures		5,650,473													
e Total exempt purpose expenditures (add lines 1c and 1d)		5,650,473													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		432,524													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		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.		
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.														
g Grassroots nontaxable amount (enter 25% of line 1f)		108,131													
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 -0-		0													
j 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?			<input type="checkbox"/> Yes <input type="checkbox"/> 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 (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	416,371	430,984	445,943	432,524	1,725,822
b Lobbying ceiling amount (150% of line 2a, column (e))					2,588,733
c Total lobbying expenditures				0	
d Grassroots nontaxable amount	104,093	107,746	111,486	108,131	431,456
e Grassroots ceiling amount (150% of line 2d, column (e))					647,184
f Grassroots lobbying expenditures				0	

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
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 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 1i			
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).

	Yes	No
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?		

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, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
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	2a	
b Carryover from last year	2b	
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 instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C, Part II-A, Explanation of Four Year Averaging

No lobbying expenses in those years.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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. u Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

Girl Scouts of Kentuckiana, Inc.

Employer identification number

** - *** 4698

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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 advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange program
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
1c	10,688
1d	
1e	868
1f	9,800

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4,122,982	4,526,781	4,023,717	3,914,028	4,035,431
b Contributions	3,285	10,543	43,682	18,837	812
c Net investment earnings, gains, and losses	826,437	-250,353	604,753	186,595	-25,604
d Grants or scholarships					
e Other expenditures for facilities and programs	-187,293	-163,989	-145,371	-95,743	96,611
f Administrative expenses					
g End of year balance	4,765,411	4,122,982	4,526,781	4,023,717	3,914,028

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **u** %
- b** Permanent endowment **u** **75.00** %
- c** Term endowment **u** **25.00** %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations
- (ii)** Related organizations

	Yes	No
3a(i)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3a(ii)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3b	<input type="checkbox"/>	<input type="checkbox"/>

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,136,902		2,136,902
b Buildings		12,870,509	6,727,146	6,143,363
c Leasehold improvements				
d Equipment		1,178,186	930,397	247,789
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) **u** **8,528,054**

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	u	

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	u	

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	u

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Security deposit	9,564
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	u 9,564

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	6,732,304
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	684,303	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	411,418	
e	Add lines 2a through 2d	2e		1,095,721
3	Subtract line 2e from line 1	3		5,636,583
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	-51,019	
c	Add lines 4a and 4b	4c		-51,019
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		5,585,564

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	5,650,473
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	51,019	
e	Add lines 2a through 2d	2e		51,019
3	Subtract line 2e from line 1	3		5,599,454
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		5,599,454

Part XIII Supplemental Information.

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

Part IV, Line 1b - Explanation for Unreported Contributions or Assets

Collect membership dues and remit them to the national organization, Girl Scouts USA.

Part IV, Line 2b - Escrow Liability Arrangement Explanation

Collect membership dues and remit them to the national organization, Girl Scouts USA.

Part V, Line 4 - Intended Uses for Endowment Funds

To provide general operating support to the organization's various programs that build courage, confidence and character in our members.

Part XIII Supplemental Information (continued)

Part X - FIN 48 Footnote

Management has concluded that any tax positions that would not meet the more-likely-than-not criterion of FASB ASC 740-10 would be immaterial to the financial statements taken as a whole. Accordingly, the accompanying financial statements do not include any provision for uncertain tax positions, and no related interest or penalties have been recorded in the statements of activities or accrued in the statements of financial position.

Part XI, Line 2d - Revenue Amounts Included in Financials - Other

Change in value of perpetual trusts \$ 411,418

Part XI, Line 4b - Revenue Amounts Included on Return - Other

Rental expenses \$ -51,019

Part XII, Line 2d - Expense Amounts Included in Financials - Other

Rental expense \$ 51,019

**SCHEDULE G
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

U Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

Girl Scouts of Kentuckiana, Inc.

Employer identification number

**** - *** 4698**

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>Desserts First</u> (event type)	<u>Tough Cookie Aw</u> (event type)	<u>None</u> (total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	71,681	53,369	125,050
	2	Less: Contributions	60,305	34,406	94,711
	3	Gross income (line 1 minus line 2)	11,376	18,963	30,339
Direct Expenses	4	Cash prizes			
	5	Noncash prizes	3,195		3,195
	6	Rent/facility costs	3,140	4,422	7,562
	7	Food and beverages	4,805	6,130	10,935
	8	Entertainment	1,478		1,478
	9	Other direct expenses	9,247	5,248	14,495
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				-7,326

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
u Attach to Form 990.
u Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

Girl Scouts of Kentuckiana, Inc.

Employer identification number
**** - *** 4698**

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(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 noncash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

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

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

Schedule I (Form 990) (2019)

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Financial assistance for	3462	103,267			
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

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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.

u Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019**Open to Public
Inspection**

Name of the organization

Girl Scouts of Kentuckiana, Inc.

Employer identification number

**** - ***4698****Form 990 - Organization's Mission or Most Significant Activities**

Girl Scouting builds girls of courage, confidence and character, who make the world a better place. Girl Scouts of Kentuckiana advocates for all girls and helps them build character and gain skills for success in life. In partnership with committed adults and communities, we inspire girls to develop strong values, leadership skills, social conscience and conviction about their own potential and self-worth.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

Adult members and Youth members 14 years of age and above elect persons from amongst their number to be delegates to the Delegate Assembly. The Delegate Assembly meets annually.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

The Delegate Assembly elects the members of the Board and the Officers of the Board.

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members

Members have sole authority to approve, amend the articles of incorporation and by-laws of the organization. Members also elect those who serve on the governing body.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

A copy of the 990, after review by the staff, was provided to the finance and audit committees for review and recommendation to the board or the

Name of the organization

Girl Scouts of Kentuckiana, Inc.

Employer identification number

-*4698

board's executive committee for acceptance. A copy of the 990 is provided to all board members prior to filing this form with the IRS.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Members of the Board of Directors sign conflict of interest disclosure statements annually. As a condition of employment, all employees are also required to complete such a disclosure upon hire. Should a conflict be disclosed, the person with the conflict must leave the room and not participate in any discussions or votes concerning the matter. The minutes of the meeting must reflect the disclosure of the conflict of interest and that the conflicted party was removed and did not participate in discussion or voting. If there is a question as to the existence of a conflict of interest, the individual with the potential conflict must be removed from the discussion and voting on whether or not a conflict of interest exists.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Base salary is determined by the Board of Directors based on guidelines provided by GSUSA for the size, location, demographics, etc. of the Council.

Form 990, Part VI, Line 18 - No Public Disclosure Explanation

Through the IRS, our Form 990 is available for viewing through: guidestar.org. We also have current and recent historical 990s available on the Council's website: gskentuckiana.org. Our Form 990 and other applicable forms are available upon request during normal business hours at the Council's main office.

Name of the organization

Employer identification number

Girl Scouts of Kentuckiana, Inc.

-*4698

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Any of the organization's documents, policies and financial statements are available upon request.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Change in value of perpetual trusts	\$	411,418
Rental expenses	\$	51,019
Rental expense	\$	-51,019
Total	\$	411,418

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

u Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

u Attach to Form 990.

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Girl Scouts of Kentuckiana, Inc.

Employer identification number

-*4698

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) GIRL SCOUTS LEXINGTON ROAD, LLC 2115 LEXINGTON ROAD LOUISVILLE KY 40206	OWNS REAL	KY		5,145,668	Girl Scout
(2)					
(3)					
(4)					
(5)					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate alloc.?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

	Yes	No
1a		
1b		
1c		
1d		
1e		
1f		
1g		
1h		
1i		
1j		
1k		
1l		
1m		
1n		
1o		
1p		
1q		
1r		
1s		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

Filing Instructions

Girl Scouts of Kentuckiana, Inc.

Exempt Organization Business Tax Return

Taxable Year Ended December 31, 2019

Date Due: November 16, 2020

Remittance: Your Form 990-T for the tax year ended 12/31/19 shows a balance due of \$12. The return should be signed and dated on Page 2 by an officer representing the organization. Include a check payable to the United States Treasury and write "E.I.N.**-***4698, Form 990-T Balance Due for the year ended 12/31/19" on the check. Mail the return and payment by November 16, 2020.

Mail To: Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0027

If a private delivery service is used, mail to:
OSPC
1973 Rulon White Blvd.
Ogden, UT 84201-1000

Signature: The return should be signed and dated on Page 2 by an officer representing the organization.

Form **990-T**

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0047

2019

Department of the Treasury
Internal Revenue Service

For calendar year 2019 or other tax year beginning _____, and ending _____
Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A Check box if address changed

B Exempt under section

<input checked="" type="checkbox"/> 501(C)(3)	<input type="checkbox"/> 220(e)
<input type="checkbox"/> 408(e)	<input type="checkbox"/> 530(a)
<input type="checkbox"/> 408A	<input type="checkbox"/> 529(a)

Name of organization (Check box if name changed and see instructions.)

Print or Type **Girl Scouts of Kentuckiana, Inc.**

Number, street, and room or suite no. If a P.O. box, see instructions.
2115 Lexington Road

City or town, state or province, country, and ZIP or foreign postal code
Louisville KY 40206

D Employer identification number
(Employees' trust, see instructions.)
**** - ***4698**

E Unrelated business activity code
(See instructions.)
531120

C Book value of all assets at end of year
17,451,472

F Group exemption number (See instructions.) **u**

G Check organization type **u** 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses. **u** 1 Describe the only (or first) unrelated trade or business here
u Real estate rental
Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? **u** Yes No
If "Yes," enter the name and identifying number of the parent corporation.
u

J The books are in care of **u Greg Cardwell-Copenhefer** Telephone number **u 502-636-0900**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances				
c Balance	u			
2 Cost of goods sold (Schedule A, line 7)				
3 Gross profit. Subtract line 2 from line 1c				
4a Capital gain net income (attach Schedule D)				
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)				
c Capital loss deduction for trusts				
5 Income (loss) from partnership and S corporation (attach statement)				
6 Rent income (Schedule C)				
7 Unrelated debt-financed income (Schedule E)		58,175	33,815	24,360
8 Interest, annuities, royalties, and rents from controlled organization (Schedule F)				
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)				
10 Exploited exempt activity income (Schedule I)				
11 Advertising income (Schedule J)				
12 Other income (See instructions; attach schedule)				
13 Total. Combine lines 3 through 12		58,175	33,815	24,360

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)				
14 Compensation of officers, directors, and trustees (Schedule K)				
15 Salaries and wages				
16 Repairs and maintenance				
17 Bad debts				
18 Interest (attach schedule) (see instructions)				
19 Taxes and licenses				
20 Depreciation (attach Form 4562)		20	18,728	
21 Less depreciation claimed on Schedule A and elsewhere on return		21a	18,728	21b 0
22 Depletion				
23 Contributions to deferred compensation plans				
24 Employee benefit programs				
25 Excess exempt expenses (Schedule I)				
26 Excess readership costs (Schedule J)				
27 Other deductions (attach schedule)				
28 Total deductions. Add lines 14 through 27				
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13				24,360
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)				
31 Unrelated business taxable income. Subtract line 30 from line 29				24,360

Part III Total Unrelated Business Taxable income

32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	24,360
33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules)	34	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deductions. Subtract line 34 from the sum of lines 32 and 33	35	24,360
36	Deductions for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	24,360
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39	23,360

Part IV Tax Computation

40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40	4,906
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	41	
42	Proxy tax. See instructions	42	
43	Alternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income. See instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	4,906

Part V Tax and Payments

46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a	
b	Other credits (see instructions)	46b	
c	General business credit. Attach Form 3800 (see instructions)	46c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d	
e	Total credits. Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45	47	4,906
48	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (att. sch.)	48	
49	Total tax. Add lines 47 and 48 (see instructions)	49	4,906
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) line 3	50	
51a	Payments: A 2018 overpayment credited to 2019	51a	
b	2019 estimated tax payments	51b	4,748
c	Tax deposited with Form 8868	51c	158
d	Foreign organizations: Tax paid or withheld at source (see instructions)	51d	
e	Backup withholding (see instructions)	51e	
f	Credit for small employer health insurance premiums (attach Form 8941)	51f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total u	51g	
52	Total payments. Add lines 51a through 51g	52	4,906
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached u <input checked="" type="checkbox"/>	53	12
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed u	54	12
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid u	55	
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax u Refunded u	56	

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "YES," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "YES," enter the name of the foreign country here u	Yes	No
			X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "YES," see instructions for other forms the organization may have to file.		X
59	Enter the amount of tax-exempt interest received or accrued during the tax year u \$		

Sign Here **u** 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.

u **CEO**
 Signature of officer _____ Date _____ Title _____

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

Paid Preparer Use Only	Print/Type preparer's name Barbara Lasky	Preparer's signature Barbara Lasky	Date 08/10/20	Check <input type="checkbox"/> if self-employed	PTIN *****
	Firm's name } Baldwin CPAs, PLLC	Firm's EIN } ** - ***6603			
	Firm's address } 10180 Linn Station Road Suite 200 Louisville, KY 40223	Phone no. 859-626-9040			

Schedule A – Cost of Goods Sold. Enter method of inventory valuation **u**

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3				
4a Additional sec. 263A costs (attach schedule)	4a		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes
b Other costs (attach schedule)	4b				No
5 Total. Add lines 1 through 4b	5				

Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property		
(1) N/A		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) u
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) u		

Schedule E – Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			Stmt 1	Stmt 2
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1) Office Space		87,772	18,728	32,291
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 316,607	477,716	66.28 %	58,175	33,815
(2)		%		
(3)		%		
(4)		%		
See Statement 3		See Statement 4	Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals		u	58,175	33,815
Total dividends-received deductions included in column 8 u				

Schedule F – Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1) N/A					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			u	u

Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col.4)
(1) N/A				
(2)				
(3)				
(4)				
Totals		u		

Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1) N/A						
(2)						
(3)						
(4)						
Totals		u				

Schedule J – Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) N/A						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) ..		u				

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) N/A						
(2)						
(3)						
(4)						
Totals from Part I u						
Totals, Part II (lines 1-5) u	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 26.

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

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

Federal Statements**Statement 1 - Form 990-T, Schedule E, Column 3a - Straight Line Depreciation**

Description	Deduction
Office Space Depreciation	18,728
Total	<u>18,728</u>

Statement 2 - Form 990-T, Schedule E, Column 3b - Other Deductions

Description	Deduction
Office Space Interest	12,664
Insurance	5,653
Repairs	3,443
Utilities	7,177
Housekeeping supplies	356
Housekeeping services	2,998
Total	<u>32,291</u>

Statement 3 - Form 990-T, Schedule E, Column 4 - Average Acquisition Debt

Description	Deduction
Office Space Sum of Debt Outstanding at First of Each Month	3,799,284
Divided by Total Number of Months Property Held	12
Average Acquisition Debt	<u>316,607</u>

Statement 4 - Form 990-T, Schedule E, Column 5 - Average Adjusted Basis

Description	Deduction
Office Space Adjusted Basis on First Day Property Was Held	487,080
Adjusted Basis on Last Day Property Was Held	468,351
	955,431
Divided by 2	2
Average Adjusted Basis	<u>477,716</u>

Form **2220**

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

u Attach to the corporation's tax return.

2019

uGo to www.irs.gov/Form2220 for instructions and the latest information.

Name **Girl Scouts of Kentuckiana, Inc.** Employer identification number ****-***4698**

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)	1	4,906
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c Credit for federal tax paid on fuels (see instructions)	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	4,906
4 Enter the tax shown on the corporation's 2018 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	4,745
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	4,745

Part II Reasons for Filing—Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.

- 6** The corporation is using the adjusted seasonal installment method.
- 7** The corporation is using the annualized income installment method.
- 8** The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	04/15/19	06/15/19	09/15/19	12/15/19
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	1,186	1,186	1,186	1,187
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions		2,373	1,189	1,186
<i>Complete lines 12 through 18 of one column before going to the next column.</i>				
12 Enter amount, if any, from line 18 of the preceding column			1	4
13 Add lines 11 and 12		2,373	1,190	1,190
14 Add amounts on lines 16 and 17 of the preceding column		1,186		
15 Subtract line 14 from line 13. If zero or less, enter -0-	0	1,187	1,190	1,190
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		0	0	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	1,186	0	0	0
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column		1	4	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2019)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19	See Worksheet		
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2019 and before 7/1/2019	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365}$ x 6% (0.06)	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2019 and before 10/1/2019	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365}$ x 5% (0.05)	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2019 and before 1/1/2020	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365}$ x 5% (0.05)	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2019 and before 4/1/2020	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{366}$ x 5% (0.05)	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2020 and before 7/1/2020	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{366}$ x %	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2020 and before 10/1/2020	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{366}$ x %	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2020 and before 1/1/2021	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{366}$ x %	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2020 and before 3/16/2021	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x %	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns			38	\$ 12

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form 2220 Worksheet

Form **2220**

2019

For calendar year 2019, or tax year beginning _____, and ending _____

Name

Employer Identification Number

Girl Scouts of Kentuckiana, Inc.

**** - ***4698**

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Due date of estimated payment	<u>04/15/19</u>	<u>06/15/19</u>	<u>09/15/19</u>	<u>12/15/19</u>
Amount of underpayment	<u>1,186</u>			

Prior year overpayment applied _____

	1st Payment	2nd Payment	3rd Payment	4th Payment	5th Payment
Date of payment		<u>06/15/19</u>	<u>09/15/19</u>	<u>12/15/19</u>	
Amount of payment		<u>2,373</u>	<u>1,189</u>	<u>1,186</u>	

Qtr	From	To	Underpayment	#Days	Rate	Penalty
1	4/15/19	6/15/19	1,186	61	6.00	12
Total Penalty						12

=====

-*4698

Federal Asset Report

FYE: 12/31/2019

Indirect Depreciation

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
1	Land from previous acct.	12/31/80	0			0	0 HY	0	0
2	Donations (donated)	12/31/84	0			0	0 HY	0	0
3	Land Improvements	12/31/80	0			0	0 HY	0	0
4	Land Improvements	12/31/81	0			0	0 HY	0	0
5	1984 Additions	12/31/84	0			0	0 HY	0	0
6	Additions	12/31/88	0			0	0 HY	0	0
7	Additions	12/31/86	0			0	0 HY	0	0
8	Additions	12/31/87	0			0	0 HY	0	0
9	Additions- Bear Creek Camp	1/25/88	0			0	0 HY	0	0
10	Gravel & Grading (Stem)	6/30/90	0			0	0 HY	0	0
12	Balance 12/31/72	12/31/72	0			0	0 HY	0	0
13	Additions	12/31/73	0			0	0 HY	0	0
14	Additions	12/31/74	0			0	0 HY	0	0
15	Additions	12/31/75	0			0	0 HY	0	0
16	Additions	12/31/76	0			0	0 HY	0	0
17	Pennroyal (From 12-31-75)	12/31/75	0			0	0 HY	0	0
18	Additions	12/31/77	0			0	0 HY	0	0
19	Additions	12/31/78	0			0	0 HY	0	0
20	Additions	12/31/79	0			0	0 HY	0	0
21	Bear Creek Assets	12/31/78	0			0	0 HY	0	0
22	Additions	12/31/80	0			0	0 HY	0	0
23	1981 Additions	12/31/81	0			0	0 HY	0	0
24	Additions	12/31/81	0			0	0 HY	0	0
25	1982 Additions- Carpet Budget	12/31/82	0			0	0 HY	0	0
26	1982 Additions- Handicapped Program	12/31/82	0			0	0 HY	0	0
27	1983 Additions- Designated Purchases	12/31/83	0			0	0 HY	0	0
28	1984 Additions	12/31/84	0			0	0 HY	0	0
29	1985 Additions	12/31/85	0			0	0 HY	0	0
30	1986 Additions	12/31/86	0			0	0 HY	0	0
31	1986 Additions	12/31/86	0			0	0 HY	0	0
32	1987 Additions	12/31/87	0			0	0 HY	0	0
33	Program Shelters	11/23/88	0			0	0 HY	0	0
34	Improvements	12/20/88	0			0	0 HY	0	0
35	Shower Facility (Stem)	6/30/90	0			0	0 HY	0	0
36	Shantituck Shower House	11/19/91	0			0	0 HY	0	0
37	Shantituck Pavilion	11/19/91	0			0	0 HY	0	0
38	Stem Showerhouse/Kornhauser Lodge	7/25/91	0			0	0 HY	0	0
39	Swim Crib- Pennyroyal	11/25/91	0			0	0 HY	0	0
40	Plumbing-Pennyroyal	3/15/92	0			0	0 HY	0	0
41	Arts & Crafts Area- Pennyroyal	6/29/92	0			0	0 HY	0	0
42	Cabin & Ranger- Bear Creek	6/30/93	0			0	0 HY	0	0
44	Architect Fee- Shantituck Ranger House	4/26/94	0			0	0 HY	0	0
45	Shantituck Ranger House	12/15/95	0			0	0 HY	0	0
46	Architect Fee- Happening House PR	4/26/94	0			0	0 HY	0	0
47	Happening House PR	2/09/95	0			0	0 HY	0	0
48	Toilte/Shower Happening House PR	12/30/94	0			0	0 HY	0	0
49	Underground Natural Gas Lines--Shant	10/20/94	0			0	0 HY	0	0
51	Bear Creek Ranger House	9/25/95	0			0	0 HY	0	0
52	Bear Creek Storage Building	5/31/95	0			0	0 HY	0	0
53	Bear Creek Logs for Cabin	9/14/95	0			0	0 HY	0	0
54	Bear Creek- Roof	9/28/95	0			0	0 HY	0	0
55	Architect Fee- BC Troop House	12/01/96	0			0	0 HY	0	0
56	Addition BC Ranger House	9/24/96	0			0	0 HY	0	0
57	Reshingle roof- PR- Elderview	10/03/96	0			0	0 HY	0	0
58	Roof- Denham Troop House	5/10/96	0			0	0 HY	0	0
59	BC Shower House Renovation	3/13/96	0			0	0 HY	0	0
60	Water Line- PR-Elderview	10/18/96	0			0	0 HY	0	0
62	Bear Creek Renovation	7/25/97	0			0	0 HY	0	0
63	Handicap Ramps- Pennyroyal	11/10/97	0			0	0 HY	0	0
64	Ranger House Bear Creek	3/26/97	0			0	0 HY	0	0
65	Handicap Ramp	9/30/97	0			0	0 HY	0	0
66	Walk-In Cooler- Shantituck	8/29/97	0			0	0 HY	0	0
67	Handicap Ramp Shantituck	11/24/97	0			0	0 HY	0	0
68	Shantituck Swinging Bridge	6/30/98	0			0	0 HY	0	0
69	Shantituck Furnace	6/30/98	0			0	0 HY	0	0
70	Shantituck Shelving for Walk-In	6/30/98	0			0	0 HY	0	0
71	Shantituck Kitchen Remodeling	6/30/98	0			0	0 HY	0	0
72	Window-Stem	6/30/98	0			0	0 HY	0	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
73	Bear Creek Renovation	6/30/98	0				0	0	HY	0	0
74	Furnace- Shantituck	6/30/98	0				0	0	HY	0	0
75	Showerhouse	6/30/98	0				0	0	HY	0	0
76	Windows- Bear Creek Lodge	6/30/98	0				0	0	HY	0	0
77	Bathroom- Cardinal Lodge	6/30/98	0				0	0	HY	0	0
78	Denham House Deck & Ramp	6/30/98	0				0	0	HY	0	0
86	Balance 12/31/72	12/31/72	0				0	0	HY	0	0
87	1973 Additions	12/31/73	0				0	0	HY	0	0
88	1974 Additions	12/31/74	0				0	0	HY	0	0
89	1975 Additions	12/31/75	0				0	0	HY	0	0
90	1976 Additions	12/31/76	0				0	0	HY	0	0
91	Pennyroyal	12/31/70	0				0	0	HY	0	0
92	1977 Additions	12/31/77	0				0	0	HY	0	0
93	1978 Additions	12/31/78	0				0	0	HY	0	0
94	1979 Additions	12/31/79	0				0	0	HY	0	0
95	Bear Creek Assets	12/31/79	0				0	0	HY	0	0
96	1980	12/31/80	0				0	0	HY	0	0
97	1981 Additions	12/31/81	0				0	0	HY	0	0
98	1982 Additions- Capital Budget	12/31/82	0				0	0	HY	0	0
99	1983 Additions- Designated Purchases	12/31/83	0				0	0	HY	0	0
100	Signs	12/31/79	0				0	0	HY	0	0
101	1983 Additions (A/P)	12/31/83	0				0	0	HY	0	0
102	1984 Additions	12/31/84	0				0	0	HY	0	0
103	1985 Additions	12/31/85	0				0	0	HY	0	0
104	1986 Additions	12/31/86	0				0	0	HY	0	0
105	1987 Additions	12/31/87	0				0	0	HY	0	0
109	Trailer	2/15/88	0				0	0	HY	0	0
118	Drinking Fountain- Shantituck	8/25/88	0				0	0	HY	0	0
120	Equipment- Bear Creek Camp	11/23/88	0				0	0	HY	0	0
121	Tractor	6/30/88	0				0	0	HY	0	0
132	Storage Cabinets	6/30/89	0				0	0	HY	0	0
143	Shredder- Bookkeeping	6/30/89	0				0	0	HY	0	0
146	Sign- Bear Creek	6/30/89	0				0	0	HY	0	0
150	Office Furniture- E-Town	6/30/90	0				0	0	HY	0	0
162	Kitchen Equipment	6/30/90	0				0	0	HY	0	0
163	Ladders	6/30/90	0				0	0	HY	0	0
164	Steel Stairs (Caboose)	6/30/90	0				0	0	HY	0	0
165	Windows (Shantituck)	6/30/90	0				0	0	HY	0	0
167	Workshop (Houchens)	6/30/90	0				0	0	HY	0	0
175	Log Splitter-Shantituck	4/15/91	0				0	0	HY	0	0
176	Drill Press- Shantituck	4/15/91	0				0	0	HY	0	0
177	Cabinets- Bear Creek	2/05/91	0				0	0	HY	0	0
178	Latrine Tanks- Shantituck	11/25/91	0				0	0	HY	0	0
179	Dump Truck Bed Liner	1/08/91	0				0	0	HY	0	0
184	Compressor	2/15/91	0				0	0	HY	0	0
187	Heavy Duty Trailer	4/15/91	0				0	0	HY	0	0
190	Signs	5/24/91	0				0	0	HY	0	0
204	Boat House Roof	10/20/92	0				0	0	HY	0	0
221	Counter	3/22/93	0				0	0	HY	0	0
224	Folding Tables, Chairs- Shantituck	5/28/93	0				0	0	HY	0	0
228	Flying Scot Daysailer- Bear Creek	1/21/93	0				0	0	HY	0	0
232	Refrigerators	6/08/93	0				0	0	HY	0	0
233	Tools	2/08/93	0				0	0	HY	0	0
234	Lawn Mower- Shantituck	5/18/93	0				0	0	HY	0	0
238	Fence- Pennyroyal	11/16/93	0				0	0	HY	0	0
247	Flying Scot Sailboat	1/25/94	0				0	0	HY	0	0
250	Walk-in Cooler	2/09/94	0				0	0	HY	0	0
252	2 Refrigerators	11/30/94	0				0	0	HY	0	0
255	Canoe Trailer	10/31/94	0				0	0	HY	0	0
258	Sailboat & Equipment	8/25/94	0				0	0	HY	0	0
262	Houchens- Fence	10/06/95	0				0	0	HY	0	0
263	Wood Chipper	5/31/95	0				0	0	HY	0	0
269	2 Refrigerators- Pennyroyal	2/17/95	0				0	0	HY	0	0
270	Post-Hole Digger	3/06/95	0				0	0	HY	0	0
271	Chest Freezer	3/06/95	0				0	0	HY	0	0
273	Handicap Picnic Tables	4/20/95	0				0	0	HY	0	0
279	Shantituck- Hot Water Heater	6/30/95	0				0	0	HY	0	0
280	Bear Creek Latrine Lights	3/14/95	0				0	0	HY	0	0
282	Chest Freezer- Houchens Lodge	4/19/96	0				0	0	HY	0	0
283	6' King Cutter	3/13/96	0				0	0	HY	0	0
285	2 Kayaks	3/13/96	0				0	0	HY	0	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
286	2 Kayaks	10/29/96	0			0	0	HY	0	0
287	2 Wingback Chairs- Caveland	8/09/96	0			0	0	HY	0	0
291	Large Wood Stove- BC Ranger House	2/22/96	0			0	0	HY	0	0
296	1-3 -Dr Freezer- Bear Creek	1/07/97	0			0	0	HY	0	0
297	10 Burner Range Bear Creek	1/07/97	0			0	0	HY	0	0
298	36" Griddle Bear Creek	1/07/97	0			0	0	HY	0	0
300	EPCO Food Heater Pennyroyal	1/07/97	0			0	0	HY	0	0
303	8 Aquatera Spectrum Kayaks	6/25/97	0			0	0	HY	0	0
314	Cardinal Lodge Renovation	2/03/97	0			0	0	HY	0	0
320	Refrigerator - BC	6/30/98	0			0	0	HY	0	0
321	Refrigerator & Washer- Stem	6/30/98	0			0	0	HY	0	0
322	1998 Riviera Pontoon Boat	6/30/98	0			0	0	HY	0	0
323	4 Kayaks	6/30/98	0			0	0	HY	0	0
325	Millermatic Welder	6/30/98	0			0	0	HY	0	0
334	Washer & Dryer- Pennyroyal	6/30/98	0			0	0	HY	0	0
335	Tent Platforms- Stem	6/30/98	0			0	0	HY	0	0
341	Backhoe Attachment	5/06/94	0			0	0	HY	0	0
346	Balance 12/31/80	12/31/80	0			0	0	HY	0	0
347	1981 Additions	12/31/81	0			0	0	HY	0	0
348	1983 Additions	12/31/83	0			0	0	HY	0	0
349	1984 Additions	12/31/84	0			0	0	HY	0	0
350	1985 Additions	12/31/85	0			0	0	HY	0	0
351	1986 Additions	12/31/86	0			0	0	HY	0	0
352	1982 Additions	12/31/82	0			0	0	HY	0	0
353	Land Improvements	12/31/81	0			0	0	HY	0	0
354	Building Improvements	12/31/82	0			0	0	HY	0	0
355	Land Improvements	12/31/82	0			0	0	HY	0	0
357	Land Improvements	12/31/83	0			0	0	HY	0	0
358	Building Improvements	12/31/84	0			0	0	HY	0	0
359	Land Improvements	12/31/84	0			0	0	HY	0	0
361	Building Improvements	12/31/84	0			0	0	HY	0	0
362	Land Improvements	12/31/84	0			0	0	HY	0	0
364	Building Improvements	12/31/85	0			0	0	HY	0	0
365	Land Improvements	12/31/85	0			0	0	HY	0	0
367	Dishwasher	5/21/99	0			0	0	HY	0	0
368	Dishwasher	5/21/99	0			0	0	HY	0	0
369	Ice Maker and Bin	6/10/99	0			0	0	HY	0	0
370	Dishwasher	7/16/99	0			0	0	HY	0	0
371	Appliances - Bear Creek	7/16/99	0			0	0	HY	0	0
386	Heartland office furniture	2/11/99	0			0	0	HY	0	0
387	Office furniture	3/10/99	0			0	0	HY	0	0
389	Office Furniture	3/31/99	0			0	0	HY	0	0
391	Bear Creek building sign	8/06/99	0			0	0	HY	0	0
392	Mower Deck - Woods RM550-1 - Houchens	3/18/99	0			0	0	HY	0	0
394	Stem Pavilion construction	3/18/99	0			0	0	HY	0	0
395	Whippoorwill stairs and platform construction	6/24/99	0			0	0	HY	0	0
397	Pennyroyal pavilion	1/28/99	0			0	0	HY	0	0
398	Bear Creek boat garage	4/29/99	0			0	0	HY	0	0
399	Bear Creek Lodge Renovation	9/30/99	0			0	0	HY	0	0
401	Houchens lodge bathroom renovations	5/31/99	0			0	0	HY	0	0
405	Recruitment display	3/20/00	0			0	0	HY	0	0
406	2 Synchro Kayaks	6/13/00	0			0	0	HY	0	0
413	Drill Press - Spinnet Bench	4/11/00	0			0	0	HY	0	0
417	Portable toilet - Barren Ridge	6/08/00	0			0	0	HY	0	0
419	Pool deck - Shant	8/15/00	0			0	0	HY	0	0
420	Renovate Cedar Bluff shelter -Shant	10/18/00	0			0	0	HY	0	0
421	Woodstove - Shant	12/11/00	0			0	0	HY	0	0
422	Fireplace - Camp Stem	4/08/00	0			0	0	HY	0	0
423	Htg & AC Mangers house - PR	4/11/00	0			0	0	HY	0	0
425	Carpet - BC Lodge	4/11/00	0			0	0	HY	0	0
427	Carpet - BC Lodge	5/09/00	0			0	0	HY	0	0
428	Flagpole - BC Lodge	5/31/00	0			0	0	HY	0	0
429	Renovation - BC Lodge	6/30/00	0			0	0	HY	0	0
431	AC Unit - BC	2/04/00	0			0	0	HY	0	0
435	Boat - Carolina Skiff model 1765	3/08/00	0			0	0	HY	0	0
436	Denham House Renovation	6/30/01	0			0	0	HY	0	0
438	Metal Roof - PR Lodge	4/17/01	0			0	0	HY	0	0
439	Hickory Hollow renovation	6/20/01	0			0	0	HY	0	0
440	8 1540c Grumman Canoes	12/30/01	0			0	0	HY	0	0
444	Non-insulated Hot Cabinet	6/30/01	0			0	0	HY	0	0
445	Undercounter Dish Table	6/30/01	0			0	0	HY	0	0

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446	Hobart undercounter Dishwasher	6/30/01	0			0	0 HY	0	0
451	Barren Ridge Porch	5/11/01	0			0	0 HY	0	0
452	Barren Ridge - Tent Platforms	5/11/01	0			0	0 HY	0	0
454	Furnace - Stem	11/28/01	0			0	0 HY	0	0
455	Furnace - Wren House	3/15/01	0			0	0 HY	0	0
466	Honeysuckle Bathroom	4/30/01	0			0	0 HY	0	0
468	Trane Furnace - Stem	10/25/01	0			0	0 HY	0	0
471	Hobart Undercounter Dishwasher - Shantituck	6/20/01	0			0	0 HY	0	0
473	Docking Barge - Houchens	9/11/01	0			0	0 HY	0	0
474	Shed - Caveland	9/11/01	0			0	0 HY	0	0
475	Pool Renovation - Shantituck	9/30/01	0			0	0 HY	0	0
476	Lifeguard Chair - Shantituck	9/30/01	0			0	0 HY	0	0
477	Storage Barn - Stem	10/10/01	0			0	0 HY	0	0
478	Shelters - Bear Creek	5/14/02	0			0	0 HY	0	0
479	Ropes Course	9/30/02	0			0	0 HY	0	0
481	Ampitheater - Shant	9/30/02	0			0	0 HY	0	0
483	Happening House renovation	9/30/02	0			0	0 HY	0	0
484	Shower House renovation - BC	8/31/02	0			0	0 HY	0	0
485	Penguin Palace	6/30/02	0			0	0 HY	0	0
492	Honeysuckle Lodge Ramp	12/31/02	0			0	0 HY	0	0
493	Heating & A/C - BC	12/31/02	0			0	0 HY	0	0
504	Cardinal Lodge renovation	9/30/02	0			0	0 HY	0	0
505	Shelter - Shant	9/30/02	0			0	0 HY	0	0
506	Stage - Shant	9/30/02	0			0	0 HY	0	0
507	Bathroom Facility - Shant	9/30/02	0			0	0 HY	0	0
508	Kornhauser Lodge renovation	12/31/02	0			0	0 HY	0	0
509	Beckley Lodge	12/31/02	0			0	0 HY	0	0
510	Shelter - ropes course	12/31/02	0			0	0 HY	0	0
511	Houchens Bathhouse	10/31/02	0			0	0 HY	0	0
513	Lexington Road property	11/15/02	0			0	0 HY	0	0
514	Leasehold improvement - Caveland	11/19/02	0			0	0 HY	0	0
518	Architect fee - New Headquarters	11/30/02	0			0	0 HY	0	0
522	Office Furniture	12/17/03	0			0	0 HY	0	0
523	Cardinal Lodge Renovation	10/15/03	0			0	0 HY	0	0
524	Welcome Center - PR	6/17/03	0			0	0 HY	0	0
525	Beckley Lodge - PR	12/31/03	0			0	0 HY	0	0
526	Bear Creek Shelter Unit	10/31/03	0			0	0 HY	0	0
531	Ice Machine - Shantituck	6/25/03	0			0	0 HY	0	0
532	Land	5/31/03	0			0	0 HY	0	0
533	Kennel Building	5/31/03	0			0	0 HY	0	0
536	Stem Cabin air conditioning	8/11/04	3,446			3,446	20 MO S/L	2,484	172
537	2004 Ford F-150	3/26/04	19,542			19,542	5 MO S/L	19,542	0
538	2004 Ford F-150	3/26/04	22,182			22,182	5 MO S/L	22,182	0
539	Truck topper	3/31/04	1,237			1,237	5 MO S/L	1,237	0
541	Sea Kayak trailer	11/11/04	2,604			2,604	10 MO S/L	2,604	0
545	Pennyroyal lodge improvements	11/30/04	10,355			10,355	40 MO S/L	3,646	259
555	Swim dock - Houchens	2/05/04	2,586			2,586	20 MO S/L	1,929	129
556	Stem Lodge expansion	11/11/04	12,610			12,610	40 MO S/L	4,466	315
557	Beckley Lodge renovation	10/31/04	130,935			130,935	40 MO S/L	46,373	3,273
559	Brushcutter	4/14/04	2,400			2,400	5 MO S/L	2,400	0
560	Double door refrigerator	6/30/04	2,073			2,073	15 MO S/L	2,004	69
561	Houchens commercial refrigerator	9/15/04	2,643			2,643	15 MO S/L	2,526	117
563	Loan fees	6/01/04	22,019			22,019	12 MO S/L	22,019	0
564	Land - Lexington Road	6/30/04	23,215			23,215	0 -- Land	0	0
566	Building - Lexington Rd	8/15/05	6,233,581			6,233,581	40 MO S/L	2,089,663	155,840
567	Climbing wall	8/15/05	19,538			19,538	20 MO S/L	13,107	977
568	Reception Station	8/15/05	14,788			14,788	10 MO S/L	14,788	0
569	Flooring	8/15/05	38,781			38,781	20 MO S/L	26,016	1,939
570	Flagpoles	8/15/05	713			713	20 MO S/L	478	36
571	Security equipment	8/15/05	1,125			1,125	10 MO S/L	1,125	0
572	Signs	8/15/05	6,416			6,416	20 MO S/L	4,304	321
573	Store fixtures	8/15/05	9,179			9,179	20 MO S/L	6,158	459
574	Waggin Tail sign	8/15/05	1,064			1,064	10 MO S/L	1,064	0
576	Tables	9/01/05	2,402			2,402	10 MO S/L	2,402	0
577	Folding tables	9/01/05	2,018			2,018	10 MO S/L	2,018	0
579	Workstations, desks - ID&A	8/15/05	79,305			79,305	10 MO S/L	79,305	0
581	Furniture (One Way)	8/15/05	7,487			7,487	10 MO S/L	7,487	0
582	Gym mats (Climbing wall)	8/15/05	3,242			3,242	10 MO S/L	3,242	0
583	Storage units	8/15/05	10,613			10,613	10 MO S/L	10,613	0
586	Kitchen tables	8/15/05	688			688	10 MO S/L	688	0
587	Washer/dryer	8/15/05	2,268			2,268	10 MO S/L	2,268	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
588	Conference, table, chairs (Off Envir)	8/15/05	76,468			76,468	10	MO S/L	76,468	0
589	Chairs	8/15/05	600			600	10	MO S/L	600	0
590	4 chairs, table	8/15/05	2,041			2,041	10	MO S/L	2,041	0
593	Tables & chairs	8/15/05	1,178			1,178	10	MO S/L	1,178	0
594	Panels	8/15/05	4,907			4,907	10	MO S/L	4,907	0
595	Program waiting area furniture	8/15/05	2,057			2,057	10	MO S/L	2,057	0
597	6 pallet racks	9/01/05	8,340			8,340	10	MO S/L	8,340	0
598	Frigidaire refrigerator - Whip	8/24/05	500			500	10	MO S/L	500	0
599	Septic system - PR	3/31/05	34,737			34,737	20	MO S/L	23,882	1,737
600	Pione Lair Cabin renovation - Shant	4/30/05	17,290			17,290	25	MO S/L	9,452	691
601	Swimming Pool chair lift - Shant	5/26/05	8,000			8,000	10	MO S/L	8,000	0
602	Parking lot - Shant	4/05/05	8,400			8,400	20	MO S/L	5,775	420
610	Ford F150 Supercab	4/26/05	26,935			26,935	5	MO S/L	26,935	0
612	Ford F150 Topper	4/26/05	1,220			1,220	5	MO S/L	1,220	0
613	5 Avocets	11/23/05	8,230			8,230	10	MO S/L	8,230	0
614	Counter shutter - Stem	5/20/05	1,485			1,485	20	MO S/L	1,009	74
615	Stove, Worktable - Stem	6/16/05	3,815			3,815	10	MO S/L	3,815	0
616	Kodiak mower - BC	5/31/06	5,156			5,156	5	MO S/L	5,156	0
617	Convection oven	6/02/06	3,097			3,097	10	MO S/L	3,097	0
618	Ice machine - Cardinal Lodge	6/23/06	2,498			2,498	10	MO S/L	2,498	0
619	2 Valley Sea kayaks	6/23/06	3,738			3,738	5	MO S/L	3,738	0
620	Kubota tractor	5/09/06	20,868			20,868	5	MO S/L	20,868	0
632	metro building additions	6/30/06	43,939			43,939	39	MO S/L	14,083	1,127
633	Main office additions	12/31/06	5,005			5,005	5	MO S/L	5,005	0
635	2008 F250 Supercab	4/27/07	26,865			26,865	5	MO S/L	26,865	0
636	2007 F150 4x4	5/11/07	22,000			22,000	5	MO S/L	22,000	0
637	Topper of F250	11/13/07	1,329			1,329	5	MO S/L	1,329	0
638	Furnace & ductwork	10/26/07	3,749			3,749	20	MO S/L	2,093	188
646	Pool slide - Pennyroyal	5/30/07	2,448			2,448	10	MO S/L	2,448	0
647	Bear Creek Sewer plant	6/30/07	20,350			20,350	25	MO S/L	9,361	814
648	Deck - Bear Creek	9/28/07	2,550			2,550	15	MO S/L	1,913	170
649	Concrete ramp - Shantituck	6/08/07	1,975			1,975	15	MO S/L	1,525	132
650	Display cabinets	2/05/07	3,705			3,705	10	MO S/L	3,705	0
651	Concrete parking - main office	12/31/07	22,052			22,052	15	MO S/L	16,171	1,471
652	2 Optimist Sailboats - Bear Creek	2/25/08	0			0	0	HY	0	0
653	2008 Ford F150 Truck & Topper	3/04/08	0			0	0	HY	0	0
663	Caveland Office Furniture	7/31/08	0			0	0	HY	0	0
664	Hopkinsville Office Furniture	5/31/08	0			0	0	HY	0	0
666	3 AED HeartStart	5/31/08	0			0	0	HY	0	0
667	Pole Building Shelter - Whippoorwill	6/18/08	0			0	0	HY	0	0
668	Swim Platform - PR	5/31/08	0			0	0	HY	0	0
674	Furniture - ID&A	6/30/08	1,255			1,255	10	MO S/L	1,255	0
675	Equipment	12/31/08	5,191			5,191	5	MO S/L	5,191	0
676	Kornhauser Lodge Renovation	3/31/09	118,730			118,730	40	MO S/L	28,940	2,969
677	Ice machine - Camp Bear Creek	7/10/09	3,443			3,443	5	MO S/L	3,443	0
679	Comp. Eq.aster Recovery items	6/30/09	14,736			14,736	5	MO S/L	14,736	0
682	Kornhauser Lodge Renovation	7/31/09	118,554			118,554	40	MO S/L	27,910	2,964
683	A/C Unit - Main Office	8/31/09	6,705			6,705	20	MO S/L	3,129	335
684	Heat Pump - Main Office	12/31/09	3,710			3,710	20	MO S/L	1,669	186
685	Outdoor light - Stem	1/15/10	1,533			1,533	7	MO S/L	1,533	0
686	Reroof of Three Cabins	5/25/10	5,988			5,988	15	MO S/L	3,426	400
687	John Deere Tractor - X320 - PR	6/30/10	3,771			3,771	7	MO S/L	3,771	0
688	3 door True Freezer - BC	5/26/10	4,450			4,450	10	MO S/L	3,820	445
698	2 Gas Heater, - Stem	2/14/11	0			0	0	HY	0	0
699	9 Tents	2/16/11	0			0	0	HY	0	0
701	Water Heater - PR	5/25/11	0			0	0	HY	0	0
702	Electric& fans BC Cabins	4/22/11	0			0	0	HY	0	0
703	Bear Creek Lodge roof	6/07/11	0			0	0	HY	0	0
719	Refrigerator - Camp Pennyroyal	5/10/11	0			0	0	HY	0	0
720	Freezer - Shantituck	5/10/11	0			0	0	HY	0	0
722	Washer/Dryer PR	12/31/12	1,112			1,112	5	MO S/L	1,112	0
724	Water Heater - Stem	12/31/12	1,400			1,400	10	MO S/L	840	140
730	Pressure Washer	12/31/12	1,249			1,249	5	MO S/L	1,249	0
731	Shantituck Pool Filter Expansion	12/31/12	5,893			5,893	10	MO S/L	3,536	589
738	Electronic Doorlocks	12/31/12	20,168			20,168	5	MO S/L	20,168	0
739	HVAC Equipment	12/31/12	9,161			9,161	10	MO S/L	5,497	916
740	Network Cabling	12/31/12	1,589			1,589	5	MO S/L	1,589	0
741	Tables and Chairs	12/31/12	5,154			5,154	5	MO S/L	5,154	0
743	CO2 Hobby Laser	6/07/13	4,559			4,559	5	MO S/L	4,559	0
745	New Locks	12/30/13	4,465			4,465	5	MO S/L	4,465	0
746	New Roof-Bear Creek	9/27/14	6,593			6,593	15	MO S/L	1,868	440

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Federal Asset Report

FYE: 12/31/2019

Indirect Depreciation

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
747	Ice Machine	6/10/14	3,201			3,201	5 MO S/L	2,934	267
748	New Roof-Camp Shantituck	11/01/14	8,299			8,299	15 MO S/L	2,305	554
749	New Roof-Camp Kornhauser	6/09/14	22,153			22,153	15 MO S/L	6,769	1,477
754	New Server Configuration and Installation	8/01/14	3,415			3,415	3 MO S/L	3,415	0
755	Microsoft SurfacePro and Docking Station	11/20/14	1,144			1,144	3 MO S/L	1,144	0
756	Renovations for Rental	2/01/14	27,625			27,625	40 MO S/L	3,396	690
757	Water Heater	11/24/14	1,000			1,000	10 MO S/L	408	100
758	Bell Tower	6/30/14	0			0	0 HY	0	0
760	Waterlines at Campgrounds	4/23/15	1,500			1,500	15 MO S/L	367	100
761	New Roof on Lodge & Old Nurses Cabin	6/23/15	45,828			45,828	15 MO S/L	10,693	3,055
762	2007 Kubota Lawn Mower	4/01/15	8,500			8,500	5 MO S/L	6,375	1,700
763	3 Large Windows	4/27/15	6,192			6,192	15 MO S/L	1,514	412
764	Website Continued Migration	1/13/15	15,000			15,000	3 MO S/L	15,000	0
765	Massey Furguson loader tractor	2/04/15	19,000			19,000	5 MO S/L	14,883	3,800
766	3 Phase Sump Pump	3/24/15	1,993			1,993	15 MO S/L	498	133
767	Professional Svcs. for Lobby Remodel	5/06/15	2,500			2,500	15 MO S/L	611	167
768	Wagin' Tails Kennels Repair	8/17/15	11,881			11,881	15 MO S/L	2,640	792
769	Replace Sewer	6/22/15	3,884			3,884	15 MO S/L	906	259
770	Interactive Whiteboard	1/15/15	2,555			2,555	5 MO S/L	2,044	511
771	2 Masts at Campground	6/15/15	3,542			3,542	15 MO S/L	846	236
772	RMS Point of Sale System	6/29/16	23,653			23,653	3 MO S/L	19,711	3,942
773	8 Aqua Finn Hull Assemblies	4/21/16	21,863			21,863	7 MO S/L	8,329	3,123
774	2016 Mercury 50 ELPT CT 4 Outboard Mot	5/16/16	7,246			7,246	7 MO S/L	2,674	1,035
775	Pool Slide-Pennyroyal	6/15/16	1,574			1,574	10 MO S/L	407	157
776	2016 Mercury 40 ELPT 4S Outboard Motor	6/29/16	5,350			5,350	7 MO S/L	1,911	764
777	Office Remodel-Pennyroyal	10/18/16	12,601			12,601	15 MO S/L	1,820	840
778	Furnace/AC-Pennyroyal	9/22/16	8,460			8,460	20 MO S/L	952	423
779	Network Cabling-Pennyroyal	12/22/16	11,065			11,065	5 MO S/L	4,426	2,213
780	New Signate-Pennyroyal	11/18/16	3,306			3,306	15 MO S/L	459	221
781	New Gas Regulators-Shantituck	3/10/16	1,512			1,512	10 MO S/L	428	152
782	Pool Slide-Shantituck	6/15/16	3,133			3,133	10 MO S/L	809	314
783	Conference Heat Pump	5/18/16	3,000			3,000	10 MO S/L	775	300
784	Front Door Security System	8/02/16	6,300			6,300	10 MO S/L	1,523	630
785	New Roof-Kennel Building	9/20/16	15,540			15,540	20 MO S/L	1,748	777
786	Ceiling Fan-Lobby	12/14/16	6,802			6,802	7 MO S/L	2,025	971
787	Used Kubota Loan Mower	2/13/17	6,000			6,000	5 MO S/L	2,300	1,200
788	Water Trampoline/Platform	4/06/17	4,461			4,461	5 MO S/L	1,561	893
789	Portable Food Salad Bar	6/02/17	1,490			1,490	10 MO S/L	236	149
790	Treatment Plant Upgrade	4/14/17	4,800			4,800	10 MO S/L	840	480
791	Platform cabin Upgrades-4	11/01/17	11,324			11,324	20 MO S/L	661	566
792	PR Sewer Line Upgrade	6/19/17	14,800			14,800	15 MO S/L	1,480	987
793	Happening House HVAC	11/21/17	7,560			7,560	10 MO S/L	819	756
794	Road Upgrades	6/11/17	5,235			5,235	15 MO S/L	553	349
795	Cardinal Lodge Roof Replacement	11/28/17	35,225			35,225	20 MO S/L	1,908	1,761
796	HQ Suite 100 remodel/upgrade	2/27/17	26,360			26,360	25 MO S/L	1,933	1,054
797	2 VM Servers w/switches	6/09/17	28,154			28,154	5 MO S/L	8,916	5,630
798	SAN Server	6/28/17	17,786			17,786	5 MO S/L	5,336	3,557
799	24 Port Network Switch-Caveland	6/07/17	2,462			2,462	5 MO S/L	780	492
Total Other Depreciation			<u>7,924,265</u>			<u>7,924,265</u>		<u>3,025,330</u>	<u>228,103</u>
Total ACRS and Other Depreciation			<u>7,924,265</u>			<u>7,924,265</u>		<u>3,025,330</u>	<u>228,103</u>
Grand Totals			7,924,265			7,924,265		3,025,330	228,103
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>7,924,265</u>			<u>7,924,265</u>		<u>3,025,330</u>	<u>228,103</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
There are no assets that meet the criteria of this report						

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Future Depreciation Report FYE: 12/31/20

FYE: 12/31/2019

Indirect Depreciation

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	Land from previous acct.	12/31/80	0	0	0
2	Donations (donated)	12/31/84	0	0	0
3	Land Improvements	12/31/80	0	0	0
4	Land Improvements	12/31/81	0	0	0
5	1984 Additions	12/31/84	0	0	0
6	Additions	12/31/88	0	0	0
7	Additions	12/31/86	0	0	0
8	Additions	12/31/87	0	0	0
9	Additions- Bear Creek Camp	1/25/88	0	0	0
10	Gravel & Grading (Stem)	6/30/90	0	0	0
12	Balance 12/31/72	12/31/72	0	0	0
13	Additions	12/31/73	0	0	0
14	Additions	12/31/74	0	0	0
15	Additions	12/31/75	0	0	0
16	Additions	12/31/76	0	0	0
17	Pennyroyal (From 12-31-75)	12/31/75	0	0	0
18	Additions	12/31/77	0	0	0
19	Additions	12/31/78	0	0	0
20	Additions	12/31/79	0	0	0
21	Bear Creek Assets	12/31/78	0	0	0
22	Additions	12/31/80	0	0	0
23	1981 Additions	12/31/81	0	0	0
24	Additions	12/31/81	0	0	0
25	1982 Additions- Carpet Budget	12/31/82	0	0	0
26	1982 Additions- Handicapped Program	12/31/82	0	0	0
27	1983 Additions- Designated Purchases	12/31/83	0	0	0
28	1984 Additions	12/31/84	0	0	0
29	1985 Additions	12/31/85	0	0	0
30	1986 Additions	12/31/86	0	0	0
31	1986 Additions	12/31/86	0	0	0
32	1987 Additions	12/31/87	0	0	0
33	Program Shelters	11/23/88	0	0	0
34	Improvements	12/20/88	0	0	0
35	Shower Facility (Stem)	6/30/90	0	0	0
36	Shantituck Shower House	11/19/91	0	0	0
37	Shantituck Pavilion	11/19/91	0	0	0
38	Stem Showerhouse/Kornhauser Lodge	7/25/91	0	0	0
39	Swim Crib- Pennyroyal	11/25/91	0	0	0
40	Plumbing-Pennyroyal	3/15/92	0	0	0
41	Arts & Crafts Area- Pennyroyal	6/29/92	0	0	0
42	Cabin & Ranger- Bear Creek	6/30/93	0	0	0
44	Architect Fee- Shantituck Ranger House	4/26/94	0	0	0
45	Shantituck Ranger House	12/15/95	0	0	0
46	Architect Fee- Happening House PR	4/26/94	0	0	0
47	Happening House PR	2/09/95	0	0	0
48	Toilet/Shower Happening House PR	12/30/94	0	0	0
49	Underground Natural Gas Lines--Shant	10/20/94	0	0	0
51	Bear Creek Ranger House	9/25/95	0	0	0
52	Bear Creek Storage Building	5/31/95	0	0	0
53	Bear Creek Logs for Cabin	9/14/95	0	0	0
54	Bear Creek- Roof	9/28/95	0	0	0
55	Architect Fee- BC Troop House	12/01/96	0	0	0
56	Addition BC Ranger House	9/24/96	0	0	0
57	Reshingle roof- PR- Elderview	10/03/96	0	0	0
58	Roof- Denham Troop House	5/10/96	0	0	0
59	BC Shower House Renovation	3/13/96	0	0	0
60	Water Line- PR-Elderview	10/18/96	0	0	0
62	Bear Creek Renovation	7/25/97	0	0	0
63	Handicap Ramps- Pennyroyal	11/10/97	0	0	0
64	Ranger House Bear Creek	3/26/97	0	0	0
65	Handicap Ramp	9/30/97	0	0	0
66	Walk-In Cooler- Shantituck	8/29/97	0	0	0
67	Handicap Ramp Shantituck	11/24/97	0	0	0
68	Shantituck Swinging Bridge	6/30/98	0	0	0
69	Shantituck Furnace	6/30/98	0	0	0
70	Shantituck Shelving for Walk-In	6/30/98	0	0	0
71	Shantituck Kitchen Remodeling	6/30/98	0	0	0

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Future Depreciation Report FYE: 12/31/20

FYE: 12/31/2019

Indirect Depreciation

Asset	Description	Date In Service	Cost	Tax	AMT
72	Window-Stem	6/30/98	0	0	0
73	Bear Creek Renovation	6/30/98	0	0	0
74	Furnace- Shantituck	6/30/98	0	0	0
75	Showerhouse	6/30/98	0	0	0
76	Windows- Bear Creek Lodge	6/30/98	0	0	0
77	Bathroom- Cardinal Lodge	6/30/98	0	0	0
78	Denham House Deck & Ramp	6/30/98	0	0	0
86	Balance 12/31/72	12/31/72	0	0	0
87	1973 Additions	12/31/73	0	0	0
88	1974 Additions	12/31/74	0	0	0
89	1975 Additions	12/31/75	0	0	0
90	1976 Additions	12/31/76	0	0	0
91	Pennyroyal	12/31/70	0	0	0
92	1977 Additions	12/31/77	0	0	0
93	1978 Additions	12/31/78	0	0	0
94	1979 Additions	12/31/79	0	0	0
95	Bear Creek Assets	12/31/79	0	0	0
96	1980	12/31/80	0	0	0
97	1981 Additions	12/31/81	0	0	0
98	1982 Additions- Capital Budget	12/31/82	0	0	0
99	1983 Additions- Designated Purchases	12/31/83	0	0	0
100	Signs	12/31/79	0	0	0
101	1983 Additions (A/P)	12/31/83	0	0	0
102	1984 Additions	12/31/84	0	0	0
103	1985 Additions	12/31/85	0	0	0
104	1986 Additions	12/31/86	0	0	0
105	1987 Additions	12/31/87	0	0	0
109	Trailer	2/15/88	0	0	0
118	Drinking Fountain- Shantituck	8/25/88	0	0	0
120	Equipment- Bear Creek Camp	11/23/88	0	0	0
121	Tractor	6/30/88	0	0	0
132	Storage Cabinets	6/30/89	0	0	0
143	Shredder- Bookkeeping	6/30/89	0	0	0
146	Sign- Bear Creek	6/30/89	0	0	0
150	Office Furniture- E-Town	6/30/90	0	0	0
162	Kitchen Equipment	6/30/90	0	0	0
163	Ladders	6/30/90	0	0	0
164	Steel Stairs (Caboose)	6/30/90	0	0	0
165	Windows (Shantituck)	6/30/90	0	0	0
167	Workshop (Houchens)	6/30/90	0	0	0
175	Log Splitter-Shantituck	4/15/91	0	0	0
176	Drill Press- Shantituck	4/15/91	0	0	0
177	Cabinets- Bear Creek	2/05/91	0	0	0
178	Latrine Tanks- Shantituck	11/25/91	0	0	0
179	Dump Truck Bed Liner	1/08/91	0	0	0
184	Compressor	2/15/91	0	0	0
187	Heavy Duty Trailer	4/15/91	0	0	0
190	Signs	5/24/91	0	0	0
204	Boat House Roof	10/20/92	0	0	0
221	Counter	3/22/93	0	0	0
224	Folding Tables, Chairs- Shantituck	5/28/93	0	0	0
228	Flying Scot Daysailer- Bear Creek	1/21/93	0	0	0
232	Refrigerators	6/08/93	0	0	0
233	Tools	2/08/93	0	0	0
234	Lawn Mower- Shantituck	5/18/93	0	0	0
238	Fence- Pennyroyal	11/16/93	0	0	0
247	Flying Scot Sailboat	1/25/94	0	0	0
250	Walk-in Cooler	2/09/94	0	0	0
252	2 Refrigerators	11/30/94	0	0	0
255	Canoe Trailer	10/31/94	0	0	0
258	Sailboat & Equipment	8/25/94	0	0	0
262	Houchens- Fence	10/06/95	0	0	0
263	Wood Chipper	5/31/95	0	0	0
269	2 Refrigerators- Pennyroyal	2/17/95	0	0	0
270	Post-Hole Digger	3/06/95	0	0	0
271	Chest Freezer	3/06/95	0	0	0
273	Handicap Picnic Tables	4/20/95	0	0	0
279	Shantituck- Hot Water Heater	6/30/95	0	0	0
280	Bear Creek Latrine Lights	3/14/95	0	0	0
282	Chest Freezer- Houchens Lodge	4/19/96	0	0	0
283	6 King Cutter	3/13/96	0	0	0

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Future Depreciation Report FYE: 12/31/20

FYE: 12/31/2019

Indirect Depreciation

Asset	Description	Date In Service	Cost	Tax	AMT
285	2 Kayaks	3/13/96	0	0	0
286	2 Kayaks	10/29/96	0	0	0
287	2 Wingback Chairs- Caveland	8/09/96	0	0	0
291	Large Wood Stove- BC Ranger House	2/22/96	0	0	0
296	1-3 -Dr Freezer- Bear Creek	1/07/97	0	0	0
297	10 Burner Range Bear Creek	1/07/97	0	0	0
298	36" Griddle Bear Creek	1/07/97	0	0	0
300	EPCO Food Heater Pennyroyal	1/07/97	0	0	0
303	8 Aquatera Spectrum Kayaks	6/25/97	0	0	0
314	Cardinal Lodge Renovation	2/03/97	0	0	0
320	Refrigerator - BC	6/30/98	0	0	0
321	Refrigerator & Washer- Stem	6/30/98	0	0	0
322	1998 Riviera Pontoon Boat	6/30/98	0	0	0
323	4 Kayaks	6/30/98	0	0	0
325	Millermatic Welder	6/30/98	0	0	0
334	Washer & Dryer- Pennyroyal	6/30/98	0	0	0
335	Tent Platforms- Stem	6/30/98	0	0	0
341	Backhoe Attachment	5/06/94	0	0	0
346	Balance 12/31/80	12/31/80	0	0	0
347	1981 Additions	12/31/81	0	0	0
348	1983 Additions	12/31/83	0	0	0
349	1984 Additions	12/31/84	0	0	0
350	1985 Additions	12/31/85	0	0	0
351	1986 Additions	12/31/86	0	0	0
352	1982 Additions	12/31/82	0	0	0
353	Land Improvements	12/31/81	0	0	0
354	Building Improvements	12/31/82	0	0	0
355	Land Improvements	12/31/82	0	0	0
357	Land Improvements	12/31/83	0	0	0
358	Building Improvements	12/31/84	0	0	0
359	Land Improvements	12/31/84	0	0	0
361	Building Improvements	12/31/84	0	0	0
362	Land Improvements	12/31/84	0	0	0
364	Building Improvements	12/31/85	0	0	0
365	Land Improvements	12/31/85	0	0	0
367	Dishwasher	5/21/99	0	0	0
368	Dishwasher	5/21/99	0	0	0
369	Ice Maker and Bin	6/10/99	0	0	0
370	Dishwasher	7/16/99	0	0	0
371	Appliances - Bear Creek	7/16/99	0	0	0
386	Heartland office furniture	2/11/99	0	0	0
387	Office furniture	3/10/99	0	0	0
389	Office Furniture	3/31/99	0	0	0
391	Bear Creek building sign	8/06/99	0	0	0
392	Mower Deck - Woods RM550-1 - Houchens	3/18/99	0	0	0
394	Stem Pavilion construction	3/18/99	0	0	0
395	Whippoorwill stairs and platform construction	6/24/99	0	0	0
397	Pennyroyal pavilion	1/28/99	0	0	0
398	Bear Creek boat garage	4/29/99	0	0	0
399	Bear Creek Lodge Renovation	9/30/99	0	0	0
401	Houchens lodge bathroom renovations	5/31/99	0	0	0
405	Recruitment display	3/20/00	0	0	0
406	2 Synchro Kayaks	6/13/00	0	0	0
413	Drill Press - Spinnet Bench	4/11/00	0	0	0
417	Portable toilet - Barren Ridge	6/08/00	0	0	0
419	Pool deck - Shant	8/15/00	0	0	0
420	Renovate Cedar Bluff shelter -Shant	10/18/00	0	0	0
421	Woodstove - Shant	12/11/00	0	0	0
422	Fireplace - Camp Stem	4/08/00	0	0	0
423	Htg & AC Mangers house - PR	4/11/00	0	0	0
425	Carpet - BC Lodge	4/11/00	0	0	0
427	Carpet - BC Lodge	5/09/00	0	0	0
428	Flagpole - BC Lodge	5/31/00	0	0	0
429	Renovation - BC Lodge	6/30/00	0	0	0
431	AC Unit - BC	2/04/00	0	0	0
435	Boat - Carolina Skiff model 1765	3/08/00	0	0	0
436	Denham House Renovation	6/30/01	0	0	0
438	Metal Roof - PR Lodge	4/17/01	0	0	0
439	Hickory Hollow renovation	6/20/01	0	0	0
440	8 1540c Grumman Canoes	12/30/01	0	0	0
444	Non-insulated Hot Cabinet	6/30/01	0	0	0

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Future Depreciation Report FYE: 12/31/20

FYE: 12/31/2019

Indirect Depreciation

Asset	Description	Date In Service	Cost	Tax	AMT
445	Undercounter Dish Table	6/30/01	0	0	0
446	Hobart undercounter Dishwasher	6/30/01	0	0	0
451	Barren Ridge Porch	5/11/01	0	0	0
452	Barren Ridge - Tent Platforms	5/11/01	0	0	0
454	Furnace - Stem	11/28/01	0	0	0
455	Furnace - Wren House	3/15/01	0	0	0
466	Honeysuckle Bathroom	4/30/01	0	0	0
468	Trane Furnace - Stem	10/25/01	0	0	0
471	Hobart Undercounter Dishwasher - Shantituck	6/20/01	0	0	0
473	Docking Barge - Houchens	9/11/01	0	0	0
474	Shed - Caveland	9/11/01	0	0	0
475	Pool Renovation - Shantituck	9/30/01	0	0	0
476	Lifeguard Chair - Shantituck	9/30/01	0	0	0
477	Storage Barn - Stem	10/10/01	0	0	0
478	Shelters - Bear Creek	5/14/02	0	0	0
479	Ropes Course	9/30/02	0	0	0
481	Ampitheater - Shant	9/30/02	0	0	0
483	Happening House renovation	9/30/02	0	0	0
484	Shower House renovation - BC	8/31/02	0	0	0
485	Penguin Palace	6/30/02	0	0	0
492	Honeysuckle Lodge Ramp	12/31/02	0	0	0
493	Heating & A/C - BC	12/31/02	0	0	0
504	Cardinal Lodge renovation	9/30/02	0	0	0
505	Shelter - Shant	9/30/02	0	0	0
506	Stage - Shant	9/30/02	0	0	0
507	Bathroom Facility - Shant	9/30/02	0	0	0
508	Kornhauser Lodge renovation	12/31/02	0	0	0
509	Beckley Lodge	12/31/02	0	0	0
510	Shelter - ropes course	12/31/02	0	0	0
511	Houchens Bathhouse	10/31/02	0	0	0
513	Lexington Road property	11/15/02	0	0	0
514	Leasehold improvement - Caveland	11/19/02	0	0	0
518	Architect fee - New Headquarters	11/30/02	0	0	0
522	Office Furniture	12/17/03	0	0	0
523	Cardinal Lodge Renovation	10/15/03	0	0	0
524	Welcome Center - PR	6/17/03	0	0	0
525	Beckley Lodge - PR	12/31/03	0	0	0
526	Bear Creek Shelter Unit	10/31/03	0	0	0
531	Ice Machine - Shantituck	6/25/03	0	0	0
532	Land	5/31/03	0	0	0
533	Kennel Building	5/31/03	0	0	0
536	Stem Cabin air conditioning	8/11/04	3,446	173	0
537	2004 Ford F-150	3/26/04	19,542	0	0
538	2004 Ford F-150	3/26/04	22,182	0	0
539	Truck topper	3/31/04	1,237	0	0
541	Sea Kayak trailer	11/11/04	2,604	0	0
545	Pennyroyal lodge improvements	11/30/04	10,355	259	0
555	Swim dock - Houchens	2/05/04	2,586	129	0
556	Stem Lodge expansion	11/11/04	12,610	316	0
557	Beckley Lodge renovation	10/31/04	130,935	3,274	0
559	Brushcutter	4/14/04	2,400	0	0
560	Double door refrigerator	6/30/04	2,073	0	0
561	Houchens commercial refrigerator	9/15/04	2,643	0	0
563	Loan fees	6/01/04	22,019	0	0
564	Land - Lexington Road	6/30/04	23,215	0	0
566	Building - Lexington Rd	8/15/05	6,233,581	155,839	0
567	Climbing wall	8/15/05	19,538	977	0
568	Reception Station	8/15/05	14,788	0	0
569	Flooring	8/15/05	38,781	1,939	0
570	Flagpoles	8/15/05	713	36	0
571	Security equipment	8/15/05	1,125	0	0
572	Signs	8/15/05	6,416	321	0
573	Store fixtures	8/15/05	9,179	458	0
574	Waggin Tail sign	8/15/05	1,064	0	0
576	Tables	9/01/05	2,402	0	0
577	Folding tables	9/01/05	2,018	0	0
579	Workstations, desks - ID&A	8/15/05	79,305	0	0
581	Furniture (One Way)	8/15/05	7,487	0	0
582	Gym mats (Climbing wall)	8/15/05	3,242	0	0
583	Storage units	8/15/05	10,613	0	0
586	Kitchen tables	8/15/05	688	0	0

-*4698

Future Depreciation Report FYE: 12/31/20

FYE: 12/31/2019

Indirect Depreciation

Asset	Description	Date In Service	Cost	Tax	AMT
587	Washer/dryer	8/15/05	2,268	0	0
588	Conference, table, chairs (Off Envir)	8/15/05	76,468	0	0
589	Chairs	8/15/05	600	0	0
590	4 chairs, table	8/15/05	2,041	0	0
593	Tables & chairs	8/15/05	1,178	0	0
594	Panels	8/15/05	4,907	0	0
595	Program waiting area furniture	8/15/05	2,057	0	0
597	6 pallet racks	9/01/05	8,340	0	0
598	Frigidaire refrigerator - Whip	8/24/05	500	0	0
599	Septic system - PR	3/31/05	34,737	1,736	0
600	Pione Lair Cabin renovation - Shant	4/30/05	17,290	692	0
601	Swimming Pool chair lift - Shant	5/26/05	8,000	0	0
602	Parking lot - Shant	4/05/05	8,400	420	0
610	Ford F150 Supercab	4/26/05	26,935	0	0
612	Ford F150 Topper	4/26/05	1,220	0	0
613	5 Avocets	11/23/05	8,230	0	0
614	Counter shutter - Stem	5/20/05	1,485	74	0
615	Stove, Worktable - Stem	6/16/05	3,815	0	0
616	Kodiak mower - BC	5/31/06	5,156	0	0
617	Convection oven	6/02/06	3,097	0	0
618	Ice machine - Cardinal Lodge	6/23/06	2,498	0	0
619	2 Valley Sea kayaks	6/23/06	3,738	0	0
620	Kubota tractor	5/09/06	20,868	0	0
632	metro building additions	6/30/06	43,939	1,126	0
633	Main office additions	12/31/06	5,005	0	0
635	2008 F250 Supercab	4/27/07	26,865	0	0
636	2007 F150 4x4	5/11/07	22,000	0	0
637	Topper of F250	11/13/07	1,329	0	0
638	Furnace & ductwork	10/26/07	3,749	187	0
646	Pool slide - Pennyroyal	5/30/07	2,448	0	0
647	Bear Creek Sewer plant	6/30/07	20,350	814	0
648	Deck - Bear Creek	9/28/07	2,550	170	0
649	Concrete ramp - Shantituck	6/08/07	1,975	132	0
650	Display cabinets	2/05/07	3,705	0	0
651	Concrete parking - main office	12/31/07	22,052	1,470	0
652	2 Optimist Sailboats - Bear Creek	2/25/08	0	0	0
653	2008 Ford F150 Truck & Topper	3/04/08	0	0	0
663	Caveland Office Furniture	7/31/08	0	0	0
664	Hopkinsville Office Furniture	5/31/08	0	0	0
666	3 AED HeartStart	5/31/08	0	0	0
667	Pole Building Shelter - Whippoorwill	6/18/08	0	0	0
668	Swim Platform - PR	5/31/08	0	0	0
674	Furniture - ID&A	6/30/08	1,255	0	0
675	Equipment	12/31/08	5,191	0	0
676	Kornhauser Lodge Renovation	3/31/09	118,730	2,968	0
677	Ice machine - Camp Bear Creek	7/10/09	3,443	0	0
679	Comp. Eq.aster Recovery items	6/30/09	14,736	0	0
682	Kornhauser Lodge Renovation	7/31/09	118,554	2,963	0
683	A/C Unit - Main Office	8/31/09	6,705	336	0
684	Heat Pump - Main Office	12/31/09	3,710	185	0
685	Outdoor light - Stem	1/15/10	1,533	0	0
686	Reroof of Three Cabins	5/25/10	5,988	399	0
687	John Deere Tractor - X320 - PR	6/30/10	3,771	0	0
688	3 door True Freezer - BC	5/26/10	4,450	185	0
698	2 Gas Heater, - Stem	2/14/11	0	0	0
699	9 Tents	2/16/11	0	0	0
701	Water Heater - PR	5/25/11	0	0	0
702	Electric& fans BC Cabins	4/22/11	0	0	0
703	Bear Creek Lodge roof	6/07/11	0	0	0
719	Refrigerator - Camp Pennyroyal	5/10/11	0	0	0
720	Freezer - Shantituck	5/10/11	0	0	0
722	Washer/Dryer PR	12/31/12	1,112	0	0
724	Water Heater - Stem	12/31/12	1,400	140	0
730	Pressure Washer	12/31/12	1,249	0	0
731	Shantituck Pool Filter Expansion	12/31/12	5,893	589	0
738	Electronic Doorlocks	12/31/12	20,168	0	0
739	HVAC Equipment	12/31/12	9,161	916	0
740	Network Cabling	12/31/12	1,589	0	0
741	Tables and Chairs	12/31/12	5,154	0	0
743	CO2 Hobby Laser	6/07/13	4,559	0	0
745	New Locks	12/30/13	4,465	0	0

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Future Depreciation Report FYE: 12/31/20

FYE: 12/31/2019

Indirect Depreciation

Asset	Description	Date In Service	Cost	Tax	AMT
746	New Roof-Bear Creek	9/27/14	6,593	439	0
747	Ice Machine	6/10/14	3,201	0	0
748	New Roof-Camp Shantituck	11/01/14	8,299	553	0
749	New Roof-Camp Kornhauser	6/09/14	22,153	1,477	0
754	New Server Configuration and Installation	8/01/14	3,415	0	0
755	Microsoft SurfacePro and Docking Station	11/20/14	1,144	0	0
756	Renovations for Rental	2/01/14	27,625	691	0
757	Water Heater	11/24/14	1,000	100	0
758	Bell Tower	6/30/14	0	0	0
760	Waterlines at Campgrounds	4/23/15	1,500	100	0
761	New Roof on Lodge & Old Nurses Cabin	6/23/15	45,828	3,056	0
762	2007 Kubota Lawn Mower	4/01/15	8,500	425	0
763	3 Large Windows	4/27/15	6,192	413	0
764	Website Continued Migration	1/13/15	15,000	0	0
765	Massey Ferguson loader tractor	2/04/15	19,000	317	0
766	3 Phase Sump Pump	3/24/15	1,993	133	0
767	Professional Svcs. for Lobby Remodel	5/06/15	2,500	166	0
768	Wagin' Tails Kennels Repair	8/17/15	11,881	792	0
769	Replace Sewer	6/22/15	3,884	259	0
770	Interactive Whiteboard	1/15/15	2,555	0	0
771	2 Masts at Campground	6/15/15	3,542	237	0
772	RMS Point of Sale System	6/29/16	23,653	0	0
773	8 Aqua Finn Hull Assemblies	4/21/16	21,863	3,123	0
774	2016 Mercury 50 ELPT CT 4 Outboard Motor	5/16/16	7,246	1,035	0
775	Pool Slide-Pennyroyal	6/15/16	1,574	157	0
776	2016 Mercury 40 ELPT 4S Outboard Motor	6/29/16	5,350	764	0
777	Office Remodel-Pennyroyal	10/18/16	12,601	840	0
778	Furnace/AC-Pennyroyal	9/22/16	8,460	423	0
779	Network Cabling-Pennyroyal	12/22/16	11,065	2,213	0
780	New Signate-Pennyroyal	11/18/16	3,306	220	0
781	New Gas Regulators-Shantituck	3/10/16	1,512	151	0
782	Pool Slide-Shantituck	6/15/16	3,133	313	0
783	Conference Heat Pump	5/18/16	3,000	300	0
784	Front Door Security System	8/02/16	6,300	630	0
785	New Roof-Kennel Building	9/20/16	15,540	777	0
786	Ceiling Fan-Lobby	12/14/16	6,802	972	0
787	Used Kubota Loan Mower	2/13/17	6,000	1,200	0
788	Water Trampoline/Platform	4/06/17	4,461	892	0
789	Portable Food Salad Bar	6/02/17	1,490	149	0
790	Treatment Plant Upgrade	4/14/17	4,800	480	0
791	Platform cabin Upgrades-4	11/01/17	11,324	566	0
792	PR Sewer Line Upgrade	6/19/17	14,800	986	0
793	Happening House HVAC	11/21/17	7,560	756	0
794	Road Upgrades	6/11/17	5,235	349	0
795	Cardinal Lodge Roof Replacement	11/28/17	35,225	1,762	0
796	HQ Suite 100 remodel/upgrade	2/27/17	26,360	1,055	0
797	2 VM Servers w/switches	6/09/17	28,154	5,631	0
798	SAN Server	6/28/17	17,786	3,557	0
799	24 Port Network Switch-Caveland	6/07/17	2,462	492	0
	Total Other Depreciation		<u>7,924,265</u>	<u>218,174</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>7,924,265</u>	<u>218,174</u>	<u>0</u>
	Grand Totals		<u>7,924,265</u>	<u>218,174</u>	<u>0</u>

Girl Scouts of Kentuckiana, Inc. **-*4698 Form 990-T Estimates

Form **990-W**
 (Worksheet)
 Department of the Treasury
 Internal Revenue Service

**Estimated Tax on Unrelated Business Taxable
 Income for Tax-Exempt Organizations**
 (and on Investment Income for Private Foundations)
 Go to www.irs.gov/Form990W for instructions and the latest information.
 Keep for your records. Do not send to the Internal Revenue Service.

OMB No. 1545-0047

2020

1	Unrelated business taxable income expected in the tax year	1	23,360
2	Tax on the amount on line 1. See instructions for tax computation	2	4,906
3	Alternative minimum tax for trusts. See instructions	3	
4	Total. Add lines 2 and 3	4	4,906
5	Estimated tax credits. See instructions	5	
6	Subtract line 5 from line 4	6	4,906
7	Other taxes. See instructions	7	
8	Total. Add lines 6 and 7	8	4,906
9	Credit for federal tax paid on fuels. See instructions	9	
10a	Subtract line 9 from line 8. Note: If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	4,906
b	Enter the tax shown on the 2019 return. See instructions. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	4,906
c	2020 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	4,906

		(a)	(b)	(c)	(d)	
11	Installment due dates. See instructions	11	07/15/20	07/15/20	09/15/20	12/15/20
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12		2,453	1,227	1,227
13	2019 Overpayment. See instructions	13				
14	Payment due (Subtract line 13 from line 12)	14		2,453	1,227	1,227

For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2020)

Form 990	Two Year Comparison Report	2018 & 2019
Name _____ For calendar year 2019, or tax year beginning _____, ending _____		Taxpayer Identification Number _____

Name

Taxpayer Identification Number

Girl Scouts of Kentuckiana, Inc.**** - ***4698**

			2018	2019	Differences
R e v e n u e	1. Contributions, gifts, grants	1.	233,025	376,526	143,501
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.			
	4. Program service revenue	4.	354,298	361,340	7,042
	5. Investment income	5.	375,454	235,283	-140,171
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.			
	8. Net income or (loss) from fundraising events	8.	-11,910	-7,326	4,584
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.	4,699,131	4,522,747	-176,384
	11. Other revenue	11.	105,046	96,994	-8,052
	12. Total revenue. Add lines 1 through 11	12.	5,755,044	5,585,564	-169,480
E x p e n s e s	13. Grants and similar amounts paid	13.	104,012	103,267	-745
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.	283,627	343,410	59,783
	16. Salaries, other compensation, and employee benefits	16.	3,350,032	3,201,658	-148,374
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.	367,610	262,918	-104,692
	19. Occupancy, rent, utilities, and maintenance	19.	405,095	377,068	-28,027
	20. Depreciation and Depletion	20.	333,440	339,734	6,294
	21. Other expenses	21.	1,025,424	971,399	-54,025
	22. Total expenses. Add lines 13 through 21	22.	5,869,240	5,599,454	-269,786
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	-114,196	-13,890	100,306
O t h e r I n f o r m a t i o n	24. Total exempt revenue	24.	5,755,044	5,585,564	-169,480
	25. Total unrelated revenue	25.	36,847	36,753	-94
	26. Total excludable revenue	26.	5,485,172	5,172,285	-312,887
	27. Total assets	27.	16,364,669	17,451,472	1,086,803
	28. Total liabilities	28.	3,378,744	3,383,716	4,972
	29. Retained earnings	29.	12,985,925	14,067,756	1,081,831
	30. Number of voting members of governing body	30.	23	22	
31. Number of independent voting members of governing body	31.	23	22		
32. Number of employees	32.	111	97		
33. Number of volunteers	33.	5300	5500		

Form 990T	Two Year Comparison Report	2018 & 2019
For calendar year 2019, or tax year beginning _____, ending _____		

Name Taxpayer Identification Number

Girl Scouts of Kentuckiana, Inc.

**** - ***4698**

		2018	2019	Differences	
Revenue	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.			
	4. Rent income (net of expense)	4.			
	5. Unrelated debt-financed income (net of expense)	5.	23,597	24,360	763
	6. Income from controlled organizations (net of expense)	6.			
	7. Section 501(c)(7)(9)(17) organization income (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.			
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.	23,597	24,360	763
Expenses	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.			
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
	16. Interest	16.			
	17. Taxes and licenses	17.			
	18. Charitable contributions	18.			
	19. Depreciation and Depletion	19.			
	20. Contributions to deferred compensation plans	20.			
	21. Employee benefit programs	21.			
	22. Other deductions	22.			
	23. Total deductions. Add lines 12 through 22	23.			
	24. Net income (990T/first activity); Subtract line 23 from 11	24.	23,597	24,360	763
	25. Number of unrelated business activities for this return	25.	1	1	
26. Unrelated business taxable income from all trades	26.	23,597	24,360	763	
27. Disallowed employee fringe benefits	27.				
28. Charitable contributions	28.				
29. Taxable income before NOL loss	29.	23,597	24,360	763	
30. Net operating loss (pre-2018)	30.				
31. Specific deduction	31.	1,000	1,000		
32. Unrelated business taxable income.	32.	22,597	23,360	763	
Tax & Credits	33. Income tax (corporate or trust)	33.	4,745	4,906	161
	34. Proxy tax	34.			
	35. Other taxes	35.			
	36. Total taxes	36.	4,745	4,906	161
	37. Other credits	37.			
	38. General business credit	38.			
	39. Credit for prior year minimum tax	39.			
	40. Total credits	40.			
	41. Net tax after credits	41.	4,745	4,906	161
	42. Recapture taxes and 965 tax	42.			
Due/Refund	43. Total Taxes	43.	4,745	4,906	161
	44. Prior year overpayment and estimated tax payments	44.	4,751	4,748	-3
	45. Payment made with extension	45.		158	158
	46. Backup withholding and foreign withholding	46.			
	47. Other payments	47.			
	48. Total payments	48.	4,751	4,906	155
	49. Balance due/(Overpayment)	49.	-6		6
	50. Overpayment applied to next year	50.			
	51. Penalties	51.	6	12	6
	52. Total due/(Refund)	52.		12	12

Form SchM	Two Year Comparison for Unrelated Business Activity For calendar year 2019, or tax year beginning _____, ending _____	2018 & 2019
Organization Name Girl Scouts of Kentuckiana, Inc.		Taxpayer Identification Number ** - ***4698

 Unincorporated Business Income Tax Code: **531120** Activity: **Unrelated Business Activity**

		2018	2019	Differences	
R e v e n u e	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.			
	4. Rental income (net of expense)	4.			
	5. Unrelated debt-financed income (net of expense)	5.	23,597	24,360	763
	6. Interest, and other income from controlled organizations (net of expense)	6.			
	7. Investment income of specific organizations (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.			
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.	23,597	24,360	763
E x p e n s e s	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.			
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
	16. Interest	16.			
	17. Taxes and licenses	17.			
	18. Depreciation and Depletion	18.			
	19. Contributions to deferred compensation plans	19.			
	20. Employee benefit programs	20.			
	21. Other deductions	21.			
	22. Total deductions. Add lines 12 through 22	22.			
	23. Taxable income before deductions. Subtract line 23 from 11	23.	23,597	24,360	763
	24. Deductible losses	24.			
	25. Unrelated business taxable income (loss)	25.	23,597	24,360	763

Form **990****Tax Return History****2019**

Name

Girl Scouts of Kentuckiana, Inc.

Employer Identification Number

**** - ***4698**

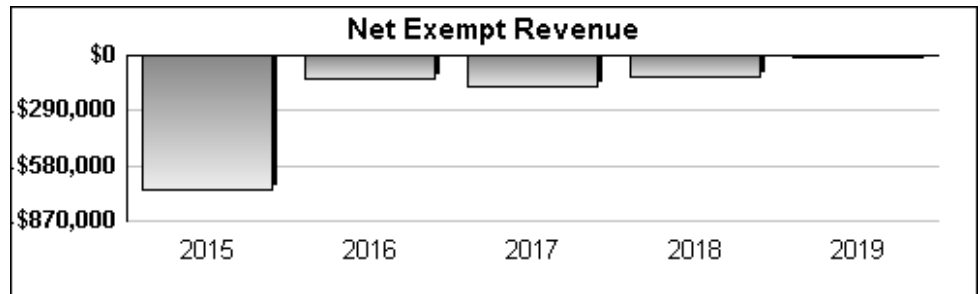
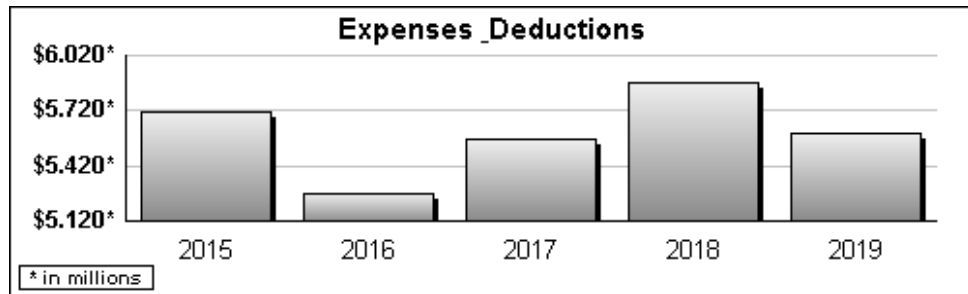
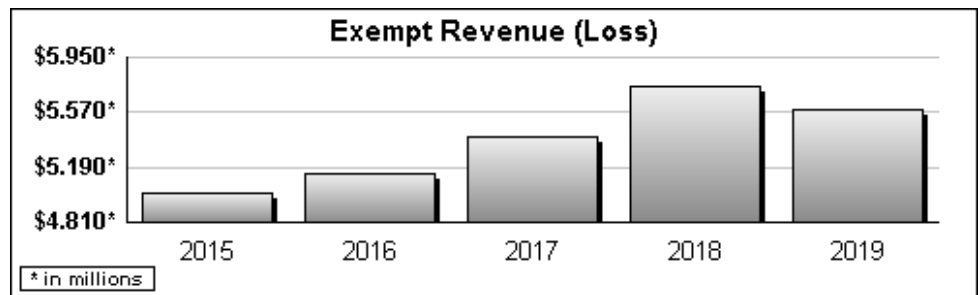
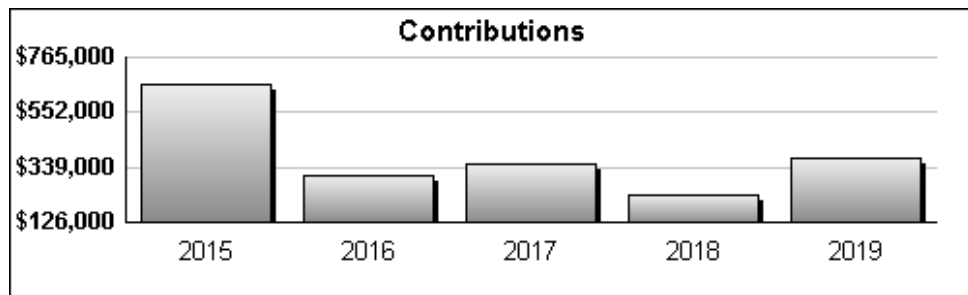
	2015	2016	2017	2018	2019	2020
Contributions, gifts, grants	659,362	306,727	347,951	233,025	376,526	
Membership dues						
Program service revenue	348,343	299,561	368,409	354,298	361,340	
Capital gain or loss						
Investment income	183,293	68,578	210,154	375,454	235,283	
Fundraising revenue (income/loss)	-17,274	-663	-22,313	-11,910	-7,326	
Gaming revenue (income/loss)						
Other revenue	3,831,026	4,472,029	4,499,056	4,804,177	4,619,741	
Total revenue	5,004,750	5,146,232	5,403,257	5,755,044	5,585,564	
Grants and similar amounts paid	14,891	53,499	103,881	104,012	103,267	
Benefits paid to or for members						
Compensation of officers, etc.	323,854	260,374	295,150	283,627	343,410	
Other compensation	2,967,078	2,995,927	3,061,142	3,350,032	3,201,658	
Professional fees	340,713	291,106	367,778	367,610	262,918	
Occupancy costs	414,499	401,114	390,522	405,095	377,068	
Depreciation and depletion	374,339	340,986	335,923	333,440	339,734	
Other expenses	1,274,389	928,092	1,015,262	1,025,424	971,399	
Total expenses	5,709,763	5,271,098	5,569,658	5,869,240	5,599,454	
Excess or (Deficit)	-705,013	-124,866	-166,401	-114,196	-13,890	
Total exempt revenue	5,004,750	5,146,232	5,403,257	5,755,044	5,585,564	
Total unrelated revenue	12,269	19,762	32,971	36,847	36,753	
Total excludable revenue	4,333,119	4,819,743	5,022,335	5,485,172	5,172,285	
Total Assets	16,517,084	16,485,431	17,068,399	16,364,669	17,451,472	
Total Liabilities	3,412,840	3,237,792	3,246,637	3,378,744	3,383,716	
Net Fund Balances	13,104,244	13,247,639	13,821,762	12,985,925	14,067,756	

Form **990T** **Tax Return History** **2019**

Name **Girl Scouts of Kentuckiana, Inc.** Employer Identification Number
**** - ***4698**

* Income shown net of expenses

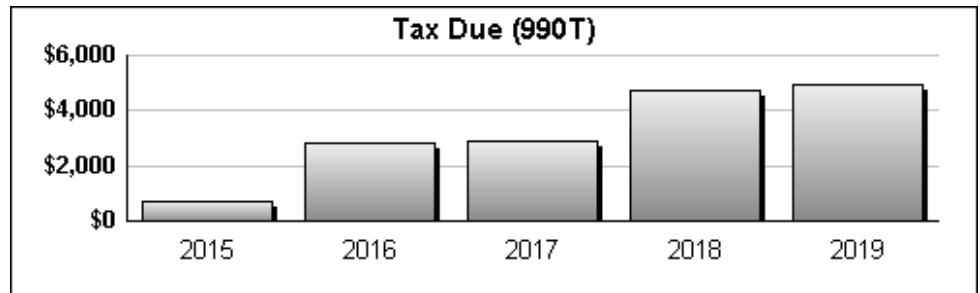
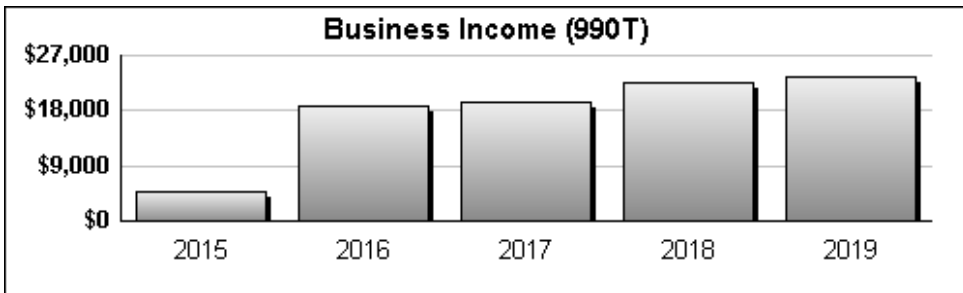
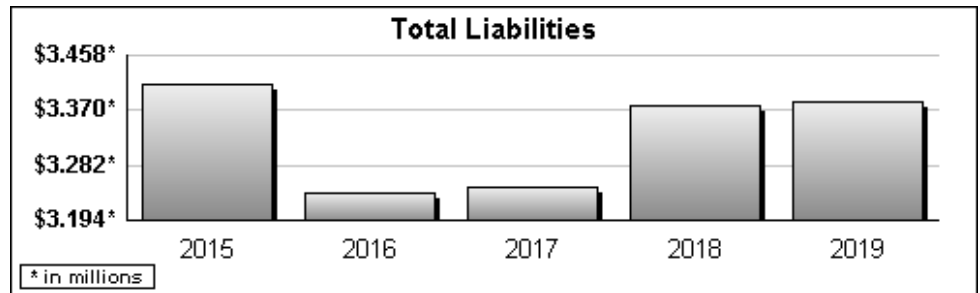
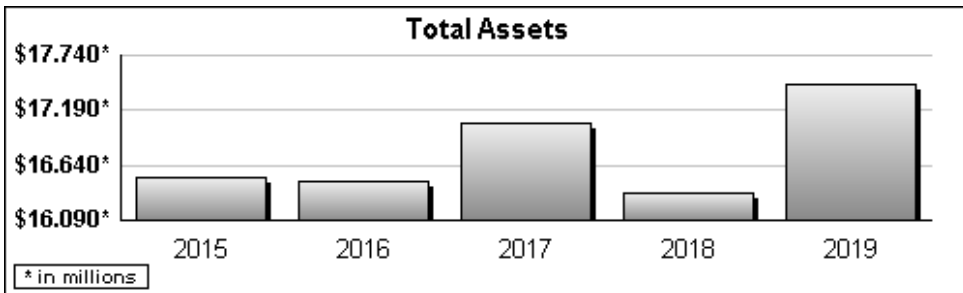
	2015	2016	2017	2018	2019	2020
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*	5,861	19,762	20,429	23,597	24,360	
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.	5,861	19,762	20,429	23,597	24,360	
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						



Form **990T** **Tax Return History** **2019**

Name **Girl Scouts of Kentuckiana, Inc.** Employer Identification Number
****-***4698**

	2015	2016	2017	2018	2019	2020
Other deductions						
Net income (990T/first activity)	5,861	19,762	20,429	23,597	24,360	
UBTI from all trades	5,861	19,762	20,429	23,597	24,360	
Taxable employee fringe benefits						
Charitable contributions						
Net operating loss deduction						
Specific deduction	1,000	1,000	1,000	1,000	1,000	
Income after expense and deductions	4,861	18,762	19,429	22,597	23,360	
Income tax (corporate or trust)	729	2,814	2,914	4,745	4,906	
Other taxes						
Total taxes	729	2,814	2,914	4,745	4,906	
General business credit						
Other credits						
Net tax after credits	729	2,814	2,914	4,745	4,906	
Estimated tax payments		732	2,815	4,751	4,748	
Other payments	729	4,164	198		158	
Balance due/Overpayment		-2,082	-99	-6		



Federal Statements**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
Investment income	\$ 235,283		14			
Total	<u>\$ 235,283</u>					

Federal Statements**Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

Description	Total Expenses	Program Service	Management & General	Fund Raising
Other Professional Fees	\$ 213,142	\$ 190,702	\$	\$ 22,440
Total	<u>\$ 213,142</u>	<u>\$ 190,702</u>	<u>\$ 0</u>	<u>\$ 22,440</u>

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Allocated to rental	\$ -51,019	\$	\$ -51,019	\$
Total	<u>\$ -51,019</u>	<u>\$ 0</u>	<u>\$ -51,019</u>	<u>\$ 0</u>

Federal Statements**Schedule A, Part II, Line 1(e)**

<u>Description</u>	<u>Amount</u>
United Way	\$ 13,991
Other	267,824
Desserts First	
Cash Contribution	60,305
Tough Cookie Awards	
Cash Contribution	<u>34,406</u>
Total	<u>\$ 376,526</u>

Federal Statements**Schedule A, Part II, Line 5 - Excess Gifts**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
Zoeller Company	\$ 14,500	\$
Stock Yards Bank & Trust	10,000	
Wood & Marie C. Hannah Foundation		
Community Foundation of South Centra		
Louisville Gas & Electric	12,800	
Lester E. Yeager Charitable Trust	15,000	
Patrick J. Calhoun, Jr. Charitable T	32,133	
Marty J. Woelfel	8,425	
Little Brownie Bakers	40,000	
Republic Bank & Trust Corporate Offi	40,511	
Ervin G. Houchens Charitable Trust	38,653	
Estate of Marcella L Glanz	425,749	356,951
Gheens Foundation	25,000	
Walter Jacobs Charitable Trust	192,946	124,148
Estate of Martha Jean Willard	89,900	21,102
Cralle Foundation	15,000	
Horseshoe Foundation of Floyd County	17,720	
Joyce Seymour	45,520	
Kentucky Social Welfare Foundation	10,000	
Lift a Life Foundation, Inc.	42,500	
Joe McCarroll Charitable Trust	25,878	
UPS Foundation	25,000	
Healthcare Services Group	10,000	
CE&S Foundation	10,000	
Estate of Donald Muster	10,500	
Estate of Natalie Scharre	14,237	
Estate of Jane M Heidtmann	29,493	
Virginia Edwards	20,000	
Total	<u>\$ 1,221,465</u>	<u>\$ 502,201</u>

Federal Statements**Schedule A, Part II, Line 8(e)**

Description	Amount
Investment income	\$ 235,283
Kennel Rent	48,000
Total	<u>\$ 283,283</u>

Schedule A, Part II, Line 12 - Current year

Description	Amount
Camping and program fees	\$ 254,171
Membership fees	107,169
Other Miscellaneous Revenue	12,241
Cookie and Product Sales	6,618,698
Shop Sales	335,605
Total	<u>\$ 7,327,884</u>