

Blue & Co., LLC / 2650 Eastpoint Parkway, Suite 300 / Louisville, KY 40223 main 502.992.3500 fax 502.992.3509 email blue@blueandco.com

August 2, 2024

FERN CREEK HIGH SCHOOL ALUMNI ASSOCIATION, INC. P. O. BOX 91266 LOUISVILLE, KY 40291

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2023 EXEMPT ORGANIZATION TAX RETURNS, INCLUDING:

FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

SCHEDULE A, PUBLIC CHARITY STATUS AND PUBLIC SUPPORT

SCHEDULE B, SCHEDULE OF CONTRIBUTORS

SCHEDULE D, SUPPLEMENTAL FINANCIAL STATEMENT

SCHEDULE G, SUPPL INFO FUNDRAISING/GAMING ACT

SCHEDULE I, GRANTS AND ASSIST ORG, GOV, AND IND

SCHEDULE O, SUPPLEMENTAL INFORMATION

FORM 8868, APPLICATION FOR AUTOMATIC FILING EXTENSION

FORM 8879-TE, E-FILE SIGNATURE AUTHORIZATION

TAX PREPARATION FEE



Blue & Co., LLC / 2650 Eastpoint Parkway, Suite 300 / Louisville, KY 40223 main 502.992.3500 fax 502.992.3509 email blue@blueandco.com

July 29, 2024

Fern Creek High School Alumni Association P. O. Box 91266 Louisville, KY 40291 Attention: Mr. Robert Robinson

Dear Robert:

Enclosed are the original and one copy of the 2023 Exempt Organization return, as follows...

2023 Form 990

Your tax returns are provided via Mimecast. Please download and save the returns for your records. We suggest that you retain these copies in yur files indefinitely.

We sincerely appreciate the opportunity to serve you. If you have any questions regarding the returns, please do not hesitate to contact us.

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Blue & Co., LLC

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

December 31, 2023

Pre	рa	rec	۱F	or	:
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Fern Creek High School Alumni Association P. O. Box 91266 Louisville, KY 40291

Prepared By:

Blue & Co., LLC 2650 Eastpoint Pkwy, Suite 300 Louisville, KY 40223

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-TE to us by November 15, 2024

Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

For calendar year 2023, or fiscal year beginning , 2023, and ending

OMB No. 1545-0047

Name of filer FERN CREEK HIGH SCHOOL

Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN

	ALUMNI ASSOC	TALTON	, INC.		31-1	607235
Name ar	nd title of officer or person subject t	tax RC	BERT ROBINSON			
			REASURER			
Part	I Type of Return an	d Return	Information			
Form 5 or 10a whiche	the box for the return for which 330 filers may enter dollars and below, and the amount on that ver is applicable, blank (do not le line in Part I.	cents. For line for the	all other forms, enter whole do return being filed with this form	llars only. If you check the law was blank, then leave line	box on line 1a, 2a t 1b, 2b, 3b, 4b, 5b	b, 3a, 4a, 5a, 6a, 7a, 8a, 9a, b, 6b, 7b, 8b, 9b, or 10b,
1a	Form 990 check here	X b	Total revenue, if any (Form 9	90 Part VIII column (A) lin	ie 12)	1b 351.130.
2a	Form 990-EZ check here		Total revenue, if any (Form 9			
3a	Form 1120-POL check here		Total tax (Form 1120-POL, lir			
4a	Form 990-PF check here		Tax based on investment in			
5a	Form 8868 check here		Balance due (Form 8868, line			
6a	Form 990-T check here		Total tax (Form 990-T, Part III			
7a	Form 4720 check here		Total tax (Form 4720, Part III,			
8a	Form 5227 check here		FMV of assets at end of tax			
9a	Form 5330 check here		Tax due (Form 5330, Part II, I			
	Form 8038-CP check here		Amount of credit payment re			
Part	II Declaration and S		Authorization of Office			
Under	penalties of perjury, I declare the	at X Lar	n an officer of the above entity	or I am a person sub	ect to tax with res	pect to (name e examined a copy of the
later the payment persons	al institution to debit the entry to an 2 business days prior to the nt of taxes to receive confidenti- al identification number (PIN) as neck one box only	payment (se al informatio	ettlement) date. I also authorize on necessary to answer inquirie	e the financial institutions in es and resolve issues relate	nvolved in the proceed to the payment.	essing of the electronic I have selected a
	I authorize				to enter my I	PIN
-			ERO firm name			Enter five numbers, but
Signature	with a state agency(ies) reguon the return's disclosure co As an officer or person subjecterum. If I have indicated with IRS Fed/State program, I will of officer or person subject to tax	lating charit nsent scree ct to tax wi nin this retu enter my F	th respect to the entity, I will entity that a copy of the return is I'll on the return's disclosure co	e program, I also authorize nter my PIN as my signatur being filed with a state ager	e the aforementione re on the tax year 2 ncy(ies) regulating of	ed ERO to enter my PIN
Part						
	EFIN/PIN. Enter your six-digit er (EFIN) followed by your five-dig			3562881 Do not enter a	CANADA STATE OF THE PARTY OF TH	
submitt	that the above numeric entry is ting this return in accordance w ss Returns.					
ERO's si	ignature BLUE & CO	., LLC	1	Date	07/29/24	
		ERC	Must Retain This Forr	n - See Instructions		

Do Not Submit This Form to the IRS Unless Requested To Do So

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

Form **8879-TE** (2023)

https://efile.prosystemfx.com/

IRS Center: Ogden

e-Postmark: 8/2/2024 3:30 PM

Product: **Exempt** Category:

Name: Fern Creek High School Alumni

Association, Inc.

FEIN: *****7235 Plan Number: Notification:

Bank Info:

Fiscal Year Begin Date: 1/1/2023 Fiscal Year End Date: 12/31/2023 eSigned:

IRS Message:

Return Information

Date	Return ID	Type of Activity	Submission ID	Refund/(Due)	Updated By	eSign Date
07/29/2024	23X:113835:V1	Upload Started			Jackson,Greg	
07/29/2024	23X:113835:V1	Ready to Release by Customer				
08/02/2024	23X:113835:V1	Released for Transmission - Validation in Progress			Jordan, Lacey	
08/02/2024	23X:113835:V1	Ready to transmit - Validation Complete				
08/02/2024	23X:113835:V1	Transmitted to FD	35628820242150359e05			
08/02/2024	23X:113835:V1	Accepted by FD on 8/2/2024				

ID Status Date Status State/Other State Category FBAR FBAR BSA ID

about:blank 1/1

Form **8868**

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Taxpayer identification number (TIN) Name of exempt organization, employer, or other filer, see instructions. Type or FERN CREEK HIGH SCHOOL **Print** ALUMNI ASSOCIATION, INC. 31-1607235 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour BOX 91266 P. O. return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. 40291 LOUISVILLE, KY Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Application Is For Return **Application Is For** Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) Form 990-T (corporation) 14 Form 1041-A 80

Aite	er you enter your neturn code, complete either Part III or Part III. Part III, moldding signature, is applicable only r	UI all	extension of	
time to	to file Form 5330.			
• If th	his application is for an extension of time to file Form 5330, you must enter the following information.			
	Plan Name			
	Plan Number			
	Plan Year Ending (MM/DD/YYYY)			_
Part II	I - Automatic Extension of Time To File for Exempt Organizations (see instructions)			
The	ne books are in the care of ROBERT ROBINSON			
	9115 FERN CREEK RD - LOUISVILLE, KY 40291			
Tel	elephone No. 502-888-4583 Fax No			
• If ti	the organization does not have an office or place of business in the United States, check this box			
	this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this			
box			-	•
1	I request an automatic 6-month extension of time until NOVEMBER 15 , 20 24 , to file the	exem	pt organizati	on return for
	the organization named above. The extension is for the organization's return for:			
	X calendar year 20 23 or			
	tax year beginning , 20 , and ending			. 20
				_ , ,
2	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final	l retur	n	
	Change in accounting period			
3a	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less			
	any nonrefundable credits. See instructions.	За	\$	0.
	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

estimated tax payments made. Include any prior year overpayment allowed as a credit.
 Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2024)

3b

Зс

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A I	For the	e 2023 calendar year, or tax year beginning and e	ending				
	Check if applicable	C Name of organization FERN CREEK HIGH SCHOOL		D Employer identific	cation number		
	Addre: chang						
F	Name chang			31-16072	35		
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number 502-609-	,			
_	⊥return/ termin ated			G Gross receipts \$	731,400.		
Г	Amen	, , , , , , , , , , , , , , , , , , ,		H(a) Is this a group re			
F	return Applic tion			for subordinates			
_	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	·····= =		
T-	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o	or 527	1	list. See instructions		
	Websit	77 / 7	021	H(c) Group exemptio			
		organization: Corporation Trust X Association Other	1 Year		1 State of legal domicile: KY		
		Summary	L Tour	oriorination. 2007	Otate of logal dofficine, 202		
 	1	Briefly describe the organization's mission or most significant activities: ALUMN	NI ASS	OCIATION FOR	R GRADUATES		
Governance	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	ets		
Veri	3			3	17		
ģ	4	Number of independent voting members of the governing body (Part VI, line 1b)			13		
		Total number of individuals employed in calendar year 2023 (Part V, line 1a)			0		
ties	6	Total number of violunteers (estimate if necessary)			0		
Activities &	72	Total unrelated business revenue from Part VIII, column (C), line 12			0.		
Ą	l 'a	Net unrelated business taxable income from Form 990-T, Part I, line 11		0.			
_	0	Net unrelated business taxable income nominonin 990-1, Part i, line 11		Prior Year	Current Year		
	8	Contributions and grants (Part VIII, line 1h)		88,404.	86,813.		
Revenue	9			0.	0.		
	10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9,478.	15,156.		
Re	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		302,211.	249,161.		
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		400,093.	351,130.		
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		241,747.	202,195.		
	1	D 51 111 5 1 (D 11)(1 (A) 11 4)		0.	0.		
	45	Salaries, other compensation, employee benefits (Part IX, column (A), line 4)		41,900.	50,567.		
ses	15	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Expenses	loa h		0.	<u> </u>			
Ä	1,5	Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		30,550.	29,693.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		314,197.	282,455.		
		Revenue less expenses. Subtract line 18 from line 12		85,896.	68,675.		
	19	nevenue less expenses. Subtract line 10 nom line 12	Be	ginning of Current Year	End of Year		
Net Assets or	20	Total assets (Part X, line 16)	50	865,812.	997,261.		
ASSE Rale	21	Total liabilities (Part X, line 16)		0.	0.		
let/	22	Net assets or fund balances. Subtract line 21 from line 20		865,812.	997,261.		
Pá	art II	Signature Block		003/0121	33172011		
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the hest of my	knowledge and helief it is		
		t, and complete. Declaration of preparer (other than officer) is based on all information of whi			Milowiougo una bolloi, it lo		
irao	, 001100	g and complete. Books and of property (editor than emotify to bacod on an information of this	ion proparor	That any knowledge:			
Sig	n	Signature of officer		Date			
Her		ROBERT ROBINSON, TREASURER					
1101	·	Type or print name and title					
		Print/Type preparer's name Preparer's signature	[Date Check	PTIN		
Paid	d	GREG JACKSON, CPA GREG JACKSON, CP	A h	7/29/24 if self-employ	-		
	parer	Firm's name BLUE & CO., LLC			5-1178661		
	Only	Firm's address 2650 EASTPOINT PKWY, SUITE 300		THIII S LIN 3			
	Jly	LOUISVILLE, KY 40223		Phone no 50	2-992-3500		
Max	ı tha II	RS discuss this return with the preparer shown above? See instructions		Trilone no. 5 0	X Yes No		
ivia	y 111 12 11	to discuss this retain with the preparet shown above? See Instructions			165 140		

Pa	t 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:
	ALUMNI ASSOCIATION FOR GRADUATES
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
•	·
3	· · · · · · · · · · · · · · · · · · ·
	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	
	THE ORGANIZATION PROVIDES NEWSLETTERS AND OTHER SERVICES TO OVER 11,000
	ALUMNI.
4b	(Code:) (Expenses \$202,195. including grants of \$202,195.) (Revenue \$)
	THE ORGANIZATION PROVIDES SCHOLARSHIPS AND ASSISTANCE TO FERN CREEK
	HIGH SCHOOL GRADUATES AS WELL AS ASSISTANCE TO CURRENT HIGH SCHOOL
	PROJECTS. THE ORGANIZATION PROVIDES FOR SPORTING FACILITY UP-GRADES,
	ADVERTISING FOR SPORTING EVENTS, AND PLAYING EQUIPMENT FOR SPORTING
	TEAMS AT FERN CREEK HIGH SCHOOL AND SCHOLARSHIPS FOR STUDENTS AND
	TEACHERS.
4c	(Code:) (Expenses \$
	/ (Code:
	·
	Other program services (Describe on Schedule O.)
4d	
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 254,299.
<u>4e</u>	
	Form 990 (2023)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D.			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		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? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	X	
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	

31-1607235

FERN CREEK HIGH SCHOOL
ALUMNI ASSOCIATION, INC.

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? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u>X</u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		Х
h	Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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? If "Yes," complete			
	Schedule L, Part I	25b		_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? If "Yes," complete Schedule L, Part II	26		_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			v
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
•	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
a	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		<u>X</u>
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			7.7
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		Х
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	JJa		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R, Part VI	37		_X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
4 -	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ü	(gambling) winnings to prize winners?	1c	х	

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Form 990 (2023) ALUMNI ASSOCIATION, INC.

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				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	•	2b		
За	5:11			За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccou	nt)?	4a		Х
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Advanced Financial Financial Advanced Financial Fina	ccour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices	provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	•	_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		ct?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		
9	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•				
•				8		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?			9a		
a b	Did the control in a control in the control of the			9b		
10	Section 501(c)(7) organizations. Enter:			36		
а	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		1		
11	Section 501(c)(12) organizations. Enter:			1		
	Gross income from members or shareholders	11a				
	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.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1			
	organization is licensed to issue qualified health plans	13b		4		
С	Enter the amount of reserves on hand	13c				
14a				14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					,,
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					37
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	Inco	me?	16		X
4-	If "Yes," complete Form 4720, Schedule O.		_			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	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?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b		12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		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?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
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)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X 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	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	ROBERT ROBINSON - 502-888-4583			
	9115 FERN CREEK RD, LOUISVILLE, KY 40291			

Form 990 (2023)

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List 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 the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					one n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) AUSTIN BYERS	10.00	ļ						15.000		
TREASURER (PAST)		Х		Х				15,000.	0.	0.
(2) MIKE GATTON	5.00							6 660		•
CHAIR	1 00	Х		Х				6,667.	0.	0.
(3) MELISSA TABOR DIRECTOR	1.00	Х						6,000.	0.	0.
(4) ROBERT ROBINSON	10.00							0,000.	•	
TREASURER	1000	х		х				6,000.	0.	0.
(5) JEFF HUDSON	1.00	<u> </u>						3,0001	0.1	
DIRECTOR		х						0.	0.	0.
(6) SKIPPER MARTIN	1.00									
DIRECTOR		Х						0.	0.	0.
(7) MELISSA LANE	1.00									
DIRECTOR		Х						0.	0.	0.
(8) DEBBY MURRELL	1.00									
DIRECTOR		Х						0.	0.	0.
(9) STEPHAN JOHNSON	1.00									
DIRECTOR		Х						0.	0.	0.
(10) MATT HOWARD	1.00									
DIRECTOR		Х						0.	0.	0.
(11) TROY STOUT	1.00									
DIRECTOR		Х						0.	0.	0.
(12) EMIR TENIC	1.00									
DIRECTOR		Х						0.	0.	0.
(13) MARIO URRUTIA	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(14) NICOLE PRENTICE	1.00	1								_
DIRECTOR		Х						0.	0.	0.
(15) JOEY BAILEY	1.00	ļ								
DIRECTOR	1 00	Х					<u> </u>	0.	0.	0.
(16) DANA MOORE	1.00								_	•
DIRECTOR	1 00	Х				_		0.	0.	0.
(17) MARGUERITE BURCH	1.00	٦,							_	•
DIRECTOR		X						0.	0.	0.

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Part VII Section A. Officers, Directors, T		loy	ees,			gnes	st C			$\overline{}$		(C)	
(A)	(B)				(C) osition			(D)	(E)		_	(F)	
Name and title	Average hours per		(do not check more than one box, unless person is both an					Reportable	Reportable			stimate	
	week			ss per nd a di				compensation from	compensatio from related	- 1	aii	nount other	OI
	(list any	tor						the	organization		com	pensa	tion
	hours for	Individual trustee or director				- -			(W-2/1099-MIS			om th	
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)			anizat	
	organizations	trust	Institutional trustee		oyee	Highest compensated employee		1099-NEC)			an	d relat	ed
	below	vidua	itutio	ser	Key employee	nest c	ner				orga	anizati	ons
	line)	Indi	lnst	Officer	Key	High	For						
								33,667.		0.			
1b Subtotal								33,667.		0.			0.
c Total from continuation sheets to Par								33,667.	0.			0.	
d Total (add lines 1b and 1c)								•	000 - 6				<u> </u>
2 Total number of individuals (including b compensation from the organization	ut not limited to th	ose	liste	a ac	ove	e) wn	o re	eceived more than \$100,	ood of reportable	,			0
												Yes	No
3 Did the organization list any former offi	cer, director, truste	ee, k	кеу е	empl	oye	e, or	hig	hest compensated emp	oyee on				
line 1a? If "Yes," complete Schedule J t	or such individual										3		X
4 For any individual listed on line 1a, is th													Х
and related organizations greater than \$											4		
5 Did any person listed on line 1a receive					•			•	lual for services		_		Х
rendered to the organization? If "Yes." Section B. Independent Contractors	complete Schedule	9 <i>J f</i> (or st	ıch r	oers	on .					5		
Complete this table for your five highest	t compensated ind	lepe	nde	nt cc	ontra	acto	rs th	nat received more than \$	100,000 of comp	ensat	tion fro	om	
the organization. Report compensation	for the calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
(A) Name and busin	ess address	NC	ONE	3				(B) Description of s	ervices	С	ompe	C) nsatio	n
							\dashv						
							\dashv						
							\dashv						
2 Total number of independent contracto \$100,000 of compensation from the org		ot lin	nited	to t	thos (_	ted	above) who received mo	ore than				

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Form 990 (2023)

Part VIII Statement of Revenue

		Check if Schedule O contains a response or	note to any line	a in this Part VIII			
		Officer if Ochedule O contains a response of	Tiole to arry in t	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenuè excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
ts ts	1	a Federated campaigns1a					
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues 1b	25.				
e, E		c Fundraising events1c					
ifts Ir A		d Related organizations 1d					
nis G		e Government grants (contributions)					
Sic		f All other contributions, gifts, grants, and					
E E			86,788.				
들됨		similar amounts not included above 1f	00,700.				
d d		g Noncash contributions included in lines 1a-1f 1g \$		06 013			
<u>5</u> <u>5</u>		h Total. Add lines 1a-1f		86,813.			
		<u></u>	Business Code				
Φ	2	a					
<u>ķ</u>		b					
še							
E S							
ar Be		d					
Program Service Revenue		e					
₾		f All other program service revenue					
		g Total. Add lines 2a-2f					
	3	Investment income (including dividends, interest	t, and				
		other similar amounts)		21,693.			21,693.
	4	Income from investment of tax-exempt bond pro	ceeds				
	5	Royalties					
	_	(i) Real	(ii) Personal				
	6		()				
		a Gross rents 6a					
		b Less: rental expenses 6b					
		c Rental income or (loss) 6c					
		d Net rental income or (loss)					
	7	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 100, 201.					
		b Less: cost or other basis					
<u>o</u>		and sales expenses 7ь 106,738.					
Ĭ.		c Gain or (loss) 7c -6,537.					
Revenue				-6,537.			-6,537.
π.		d Net gain or (loss)		-0,337.			-0,557.
ther	8	a Gross income from fundraising events (not					
ŏ		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
		b Less: direct expenses 8b					
		c Net income or (loss) from fundraising events					
		a Gross income from gaming activities. See					
			322,323.				
			73,532.				
			173,3320	249 701	249 701		
		c Net income or (loss) from gaming activities		248,791.	248,791.		
	10	a Gross sales of inventory, less returns					
		and allowances10a					
		b Less: cost of goods sold 10b					
		c Net income or (loss) from sales of inventory					
			Business Code				
Sn	11	a MISCELLANEOUS	900099	370.	370.		
e Te	•	b		3,00	7,34		
la Ven							
Miscellaneous Revenue		C					
Ĕ		d All other revenue		270			
		e Total. Add lines 11a-11d		370.	0.40 5.55		45 454
	12	Total revenue. See instructions		351,130.	249,161.	0.	15,156.

ctio	on 501(c)(3) and 501(c)(4) organizations must comple	ete all columns. All other	organizations must con	nplete column (A).	
	Check if Schedule O contains a response	e or note to any line in t			
	not include amounts reported on lines 6b, Bb, 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	000 105	000 405		
	and domestic governments. See Part IV, line 21	202,195.	202,195.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
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	33,667.	28,610.	5,057.	
3	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	16,900.	16,900.		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
0	Payroll taxes				
1	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	5,100.		5,100.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)				
2	Advertising and promotion				
3	Office expenses	3,592.		3,592.	
4	Information technology	4,179.		4,179.	
5	Royalties				
6	Occupancy				
7	Travel	660.		660.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
)	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	3,904.	3,904.		
3	Insurance	6,573.	-	6,573.	
1	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 0.)				
а	FUNDRAISING EXPENSE	2,995.		2,995.	
b	MISCELLANEOUS	2,690.	2,690.		
С					
d					
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	282,455.	254,299.	28,156.	
6	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 is sell and a concess 700)				

Form **990** (2023)

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

Check here

Pai	rt X	Balance Sneet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			166,675.	1	226,933
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial o	contributor, or 35%			
		controlled entity or family member of any of the	ese pers	ons		5	
	6	Loans and other receivables from other disqua	alified pe	sons (as defined			
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
ß	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9	B			5,000.	9	5,000
	10a	Land, buildings, and equipment: cost or other	.				
		basis. Complete Part VI of Schedule D	. 10a	12,135.			
	b	Less: accumulated depreciation	. 10b	8,675.	7,363.	10c	3,460 761,868
	11	Investments - publicly traded securities			686,774.	11	761,868
	12	Investments - other securities. See Part IV, line	e 11			12	
	13	Investments - program-related. See Part IV, lin	e 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must ed	qual line 3	33)	865,812.	16	997,261
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet	e Part IV	of Schedule D		21	
S	22	Loans and other payables to any current or fo	rmer offic	er, director,			
≝		trustee, key employee, creator or founder, sub	ostantial o	contributor, or 35%			
Liabilities		controlled entity or family member of any of the	iese pers	ons		22	
	23	Secured mortgages and notes payable to unre	elated thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelate	ted third	parties		24	
	25	Other liabilities (including federal income tax,	payables	to related third			
		parties, and other liabilities not included on lin	es 17-24)	. Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			0.	26	0
		Organizations that follow FASB ASC 958, c	heck her	e X			
Ses		and complete lines 27, 28, 32, and 33.					
a	27	Net assets without donor restrictions			803,629.	27	888,730
Ва	28	Net assets with donor restrictions			62,183.	28	108,531
ဋ		Organizations that do not follow FASB ASC	958, che	eck here			
Ę		and complete lines 29 through 33.					
S	29	Capital stock or trust principal, or current fund				29	
set	30	Paid-in or capital surplus, or land, building, or	equipme	nt fund		30	
t As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			865,812.	32	997,261
_	33	Total liabilities and net assets/fund balances		1	865,812.	33	997,261

Pa	t 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		<u>1,1</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,4	
3	Revenue less expenses. Subtract line 2 from line 1	3		8,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	86	5,8	<u> 12.</u>
5	Net unrealized gains (losses) on investments	5	6	2,7	74.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	99	7,2	<u>61.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Other MODIFIE	D CASH			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2023)

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SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

FERN CREEK HIGH SCHOOL **Employer identification number** Name of the organization ALUMNI ASSOCIATION, 31-1607235 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 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. 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

ALUMNI ASSOCIATION, INC. Schedule A (Form 990) 2023 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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.)

Sed	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
-	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	(-,	(-,	(5) = 5 = 5	(-,	(-,	(-)
8	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
-	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	nns)			12	
	First 5 years. If the Form 990 is for the	•					
	organization, check this box and stor	· ·		•	•	. , . ,	
Sed	ction C. Computation of Publi						
14	Public support percentage for 2023 (I	ine 6, column (f), o	divided by line 11,	column (f))		14	%
15	Public support percentage from 2022	Schedule A, Part	II, line 14			15	%
	33 1/3% support test - 2023. If the o					nore, check this box	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	1			
b	33 1/3% support test - 2022. If the	organization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check thi	is box
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact		-				
	meets the facts-and-circumstances te						
b	10% -facts-and-circumstances test	•	•				
	more, and if the organization meets the		-				
	organization meets the facts-and-circu				· ·		
18	Private foundation. If the organization						
	<u></u>		,				(Form 990) 2023

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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.)

qualify under the tests listed la Section A. Public Support	below, please comp	lete Part II.)						
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
1 Gifts, grants, contributions, and	(4) 20 10	(2) = 3 = 3	(5) = 5 = 1	(4) = = =	(0) 2020	(1) 1014		
membership fees received. (Do not								
include any "unusual grants.")	38,660.	36,854.	69,053.	88,404.	86,813.	319,784.		
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		377,956.		574,441.				
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	38,660.	414,810.	789,630.	662,845.	609,136.	2515081.		
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.		
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						0.		
c Add lines 7a and 7b						0.		
8 Public support. (Subtract line 7c from line 6.)						2515081.		
Section B. Total Support								
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
9 Amounts from line 6	38,660.	414,810.	789,630.	662,845.	609,136.	2515081.		
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,141.	6,392.	27,824.	21,095.	21,693.	83,145.		
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
c Add lines 10a and 10b	6,141.	6,392.	27,824.	21,095.	21,693.	83,145.		
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.)	44,801.	421,202.	817,454.	683,940.	630,829.	2598226.		
14 First 5 years. If the Form 990 is for t	he organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	on,		
	r. 0							
Section C. Computation of Publ						06 00		
15 Public support percentage for 2023		•			15	96.80 % 96.42 %		
16 Public support percentage from 202 Section D. Computation of Inve					16	96.42 %		
·			20 12 column (f)		17	3.20 %		
17 Investment income percentage for 218 Investment income percentage from					18	3.20 %		
19a 33 1/3% support tests - 2023. 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 - 2022. If the								
line 18 is not more than 33 1/3%, che	eck this box and st	op here. The orga	nization qualifies a	s a publicly suppo	rted organization			
20 Private foundation. If the organizati	on did not check a l	oox on line 14, 19a	a, or 19b, check th	is box and see inst	tructions			

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Schedule A (Form 990) 2023

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	•		
	2		
	2		
	3a		
	3b		
	3c		
	_		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	0-		
	9c		
	46		
	10a		
	10b		
lule	A (Forn	n 990)	2023

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Schedule A (Form 990)

Pai	rt IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	elow, the governing body of a supported organization?	11a		
b	A fam	ily member of a person described on line 11a above?	11b		
С	A 35%	6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sec	tion E	3. Type I Supporting Organizations			
				Yes	No
1	Did th	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part \	/I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec	tion C	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 trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	nagement of the supporting organization was vested in the same persons that controlled or managed			
_	the su	pported organization(s).	1		
Sec	tion [D. All Type III Supporting Organizations			
		r		Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization'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			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	signifi	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	suppo	orted organizations played in this regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
C		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	'	
2		ties Test. Answer lines 2a and 2b below.		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined	0-		
		nese activities constituted substantially all of its activities.	2a		
b		re activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		If the reasons for the organization's position that its supported organization(s) would have engaged in	ΛL		
•		activities but for the organization's involvement.	2b		
3		t of Supported Organizations. Answer lines 3a and 3b below.			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or	3a		
h		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI. e organization exercise a substantial degree of direction over the policies, programs, and activities of each	od		
D		supported organizations? If "Voc " describe in Part VI the role placed by the experimetion in this record	3h		

332025 12-21-23 Schedule A (Form 990) 2023

Га	Type in Non-Functionally integrated 309(a)(3) Support	ng Organi	24110115	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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-function		d Type III supporting orga	unization (soc

Schedule A (Form 990) 2023

instructions).

Schedule A (Form 990) 2023

Part V Type III Non-

ALUMNI ASSOCIATION, INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Secti	on D - Distributions				Current Year	
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	3		
4	Amounts paid to acquire exempt-use assets			4		
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
_6	Other distributions (describe in Part VI). See instructions.			6	_	
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	e organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2023 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2023	ıs	(iii) Distributable Amount for 2023	
1	Distributable amount for 2023 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2023 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2023					
a	From 2018					
b	From 2019					
c	From 2020					
d	From 2021					
е	From 2022					
f_	Total of lines 3a through 3e					
	Applied to underdistributions of prior years					
	Applied to 2023 distributable amount					
<u> </u>	Carryover from 2018 not applied (see instructions)					
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2023 from Section D,					
	line 7: \$					
	Applied to underdistributions of prior years					
	Applied to 2023 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.					
7	Excess distributions carryover to 2024. Add lines 3j					
8	and 4c. Breakdown of line 7:					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
	Excess from 2022					
	Excess from 2023					
	LAGOGG HOITI ZUZU				h - dr. l - A (F 000) 0000	

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

Schedule B

(Form 990)

Schedule of Contributors

2023

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

FERN CREEK HIGH SCHOOL

ZUZ3

Employer identification number

OMB No. 1545-0047

ALUMNI ASSOCIATION, 31-1607235 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must

answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization
FERN CREEK HIGH SCHOOL
ALUMNI ASSOCIATION, INC.

Employer identification number

31-1607235

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BARBARA BAILEY 9115 FERN CREEK RD LOUISVILLE, KY 40291	\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ANONYMOUS 9115 FERN CREEK RD LOUISVILLE, KY 40291	\$60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
FERN CREEK HIGH SCHOOL
ALUMNI ASSOCIATION, INC.

Employer identification number

31-1607235

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

Name of organization **Employer identification number** FERN CREEK HIGH SCHOOL ALUMNI ASSOCIATION, INC. 31-1607235 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

FERN CREEK HIGH SCHOOL ALUMNI ASSOCIATION, INC.

Employer identification number 31-1607235

Pa	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ds or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor a	dvised funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds car	be used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpo	ose conferring
	impermissible private benefit?		Yes No
Pa			90, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	· · · · · · · · · · · · · · · · · · ·	
	Preservation of land for public use (for example, recreat	ion or education) Preservation	n of a historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the complete lines 2a throu	ed conservation contribution in the fo	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included on line 2c acquir	• • •	
_	on a historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by	the organization during the tax
	year		
4	Number of states where property subject to conservation ease	•	
5	Does the organization have a written policy regarding the peri		
•	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	landling of violations, and emorcing t	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing cons	ervation easements during the vear
		J , , , , , , , , , , , , , , , , , , ,	<i>5</i> ,
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 1	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial sta	ements that describes the
_	organization's accounting for conservation easements.		
Pa	t III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
па	If the organization elected, as permitted under FASB ASC 958	•	
	of art, historical treasures, or other similar assets held for publication and its Dark VIII the text of the feature to the fe		•
	service, provide in Part XIII the text of the footnote to its finance		
р	If the organization elected, as permitted under FASB ASC 958	•	
	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		
_			The state of the s
2	If the organization received or held works of art, historical trea		ncial gain, provide
	the following amounts required to be reported under FASB AS	_	•
a	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		\$

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

Schedule D (Form 990) 2023

ALUMNI ASSOCIATION INC

	t III Organizations Maintaining Co	llections of Ar	t. Histo	orical Tre	asures. or	Other S			(continu		=
	Using the organization's acquisition, accession								COITUIL	ieu)	_
3	collection items (check all that apply).	i, and other record	s, check	arry or trie i	ollowing that	make sign	ilicant u	SE OI ILS			
а	Public exhibition	d	. —	oon or ove	hange progra	m					
b	Scholarly research	е									
	Preservation for future generations	e	,,	Julei							_
C 4	Provide a description of the organization's coll	aatiana and avalair	. how th	av frutbar th	a araanizatio	n'a avaman	+	o in Dort	VIII		
4 5	During the year, did the organization solicit or							emran	AIII.		
3	to be sold to raise funds rather than to be mair								Yes	□ Na	
Par	t IV Escrow and Custodial Arrange									No	<u>'</u>
ı aı	reported an amount on Form 990, Part		te ii trie	organization	i answered	res on Fo	mi 990,	Part IV, II	ne 9, or		
10	Is the organization an agent, trustee, custodiar		dian, for	oontribution	o or other ser	note not in	aludad				_
Id									Yes	□ No	
L	on Form 990, Part X?							∟	_ res	L No	,
D	If "Yes," explain the arrangement in Part XIII ar	ia complete the fol	llowing ta	able:					Amount		_
	Destination belows						1		Amount		_
	Beginning balance						1c				_
	Additions during the year						1d				_
e	Distributions during the year						1e				_
Ţ	Ending balance						1f		7.,		_
	Did the organization include an amount on For					-	<i>'</i>		Yes	No)
Par	If "Yes," explain the arrangement in Part XIII. C										_
Fai	o o p. o o						1 Thron w	ooro book	(a) Four	years back	_
	<u> </u>	(a) Current year	(0) P	rior year	(c) Two year	S Dack (u) Tillee y	ears back	(e) Four	tears back	_
											_
	Contributions										_
	Net investment earnings, gains, and losses										_
	Grants or scholarships										_
е	Other expenditures for facilities										
	and programs										_
f	Administrative expenses										_
g	End of year balance										_
2	Provide the estimated percentage of the current	•	e (line 1g	, column (a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment%										
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.									
3a	Are there endowment funds not in the possess	sion of the organiza	ation that	are held ar	nd administer	ed for the			_		_
	organization by:									Yes No	
	(i) Unrelated organizations?								3a(i)	——	_
									3a(ii)	$-\!\!\!\!+\!\!\!\!\!-$	_
b	If "Yes" on line 3a(ii), are the related organization								3b		_
4_	Describe in Part XIII the intended uses of the o		wment fu	unds.							
Pai	t VI Land, Buildings, and Equipme										
	Complete if the organization answered	"Yes" on Form 990), Part IV	, line 11a. S	ee Form 990	, Part X, lin	e 10.				_
	Description of property	(a) Cost or o basis (investr			or other (other)		umulate eciation	d	(d) Book	value	
1a	Land										
	Buildings										_
	Leasehold improvements										_
	Equipment			1	2,135.		8,67	75.	3	,460.	_
	Other										
	. Add lines 1a through 1e. (Column (d) must eac		X. line 10	Dc. column	(B))				3	,460.	

Schedule D (Form 990) 2023

rait VII	Investments - Other Securities			_
	Complete if the organization answered "Yes" of			
	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
	al derivatives			
	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
<u>(F)</u>				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) Investments - Program Related.			
Part VIII	_	Faura 000 Dart IV line	. 11 - Cas Farms 000 Bart V line 10	
	Complete if the organization answered "Yes" (_	d afa
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
<u>(9)</u>	(h)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
	Other Assets	on Form 990 Part IV line	2.11d. See Form 990. Part X line 15	
Total. (Col. (Other Assets Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (Part IX	Other Assets Complete if the organization answered "Yes" of	on Form 990, Part IV, line Description	a 11d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (Part IX	Other Assets Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
Total. (Col. (Part IX (1) (2)	Other Assets Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3)	Other Assets Complete if the organization answered "Yes" of		a 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4)	Other Assets Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4) (5)	Other Assets Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4) (5) (6)	Other Assets Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4) (5) (6) (7)	Other Assets Complete if the organization answered "Yes" of		a 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets Complete if the organization answered "Yes" (a) I	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets Complete if the organization answered "Yes" of	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu	Other Assets Complete if the organization answered "Yes" (a) I (a) I (b) must equal Form 990, Part X, line 15, col. Other Liabilities	Description		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columber X	Other Assets Complete if the organization answered "Yes" (a) I (a) I (b) must equal Form 990, Part X, line 15, col. Other Liabilities Complete if the organization answered "Yes" (c)	Description		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Columbata Columbata) Part X	Other Assets Complete if the organization answered "Yes" (a) I Imm (b) must equal Form 990, Part X, line 15, col. Other Liabilities Complete if the organization answered "Yes" (a) Description of liability	Description		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X) 1. (1) Fee	Other Assets Complete if the organization answered "Yes" (a) I (a) I (b) must equal Form 990, Part X, line 15, col. Other Liabilities Complete if the organization answered "Yes" (c)	Description		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colument X) 1. (1) Feed (2)	Other Assets Complete if the organization answered "Yes" (a) I Imm (b) must equal Form 990, Part X, line 15, col. Other Liabilities Complete if the organization answered "Yes" (a) Description of liability	Description		
Total. (Col. (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X 1. (1) Fec (2) (3)	Other Assets Complete if the organization answered "Yes" (a) I Imm (b) must equal Form 990, Part X, line 15, col. Other Liabilities Complete if the organization answered "Yes" (a) Description of liability	Description		
Total. (Col. (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X 1. (1) Fec (2) (3) (4)	Other Assets Complete if the organization answered "Yes" (a) I Imm (b) must equal Form 990, Part X, line 15, col. Other Liabilities Complete if the organization answered "Yes" (a) Description of liability	Description		
Total. (Col. (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X 1. (1) Fec (2) (3) (4) (5)	Other Assets Complete if the organization answered "Yes" (a) I Imm (b) must equal Form 990, Part X, line 15, col. Other Liabilities Complete if the organization answered "Yes" (a) Description of liability	Description		
Total. (Col. (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X 1. (1) Fec (2) (3) (4) (5) (6)	Other Assets Complete if the organization answered "Yes" (a) I Imm (b) must equal Form 990, Part X, line 15, col. Other Liabilities Complete if the organization answered "Yes" (a) Description of liability	Description		
Total. (Col. (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X 1. (1) Fec (2) (3) (4) (5) (6) (7)	Other Assets Complete if the organization answered "Yes" (a) I Imm (b) must equal Form 990, Part X, line 15, col. Other Liabilities Complete if the organization answered "Yes" (a) Description of liability	Description		
Total. (Col. (Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Colu Part X 1. (1) Fec (2) (3) (4) (5) (6)	Other Assets Complete if the organization answered "Yes" (a) I Imm (b) must equal Form 990, Part X, line 15, col. Other Liabilities Complete if the organization answered "Yes" (a) Description of liability	Description		

Schedule D (Form 990) 2023

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

Par	t 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	S	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, lin	e 12.)	5	
Pai	T XII Reconciliation of Expenses per Audited Financia		es per Return	
	Complete if the organization answered "Yes" on Form 990, Part			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)		40	
_	Add lines 4a and 4b			
5 Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I T XIII Supplemental Information	ne 18.)	j j	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	and 4: Part IV lines 1h and 2h: Pa	rt V line 4: Part X line 2: Par	
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provi		1. V, 1110 4, 1 are A, 1110 2, 1 ar	. 70,
	za ana 15, ana 1 arran, miss za ana 15.7 166 semplete ane part te previ	ac any additional information.		

SCHEDULE G (Form 990)

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization FERN CR	EEK HIGH SCHOOL					Employer ide	ntification number
ALUMNI	ASSOCIATION, INC.					31-1607	235
Part I Fundraising Activities required to complete this par	Complete if the organization answe t.	red "Y	'es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
Indicate whether the organization rais	e Solicitat f Solicitat g Special pr oral agreement with any individual	tion of tion of fundra (includ	non-g gover aising of	overnment grants nment grants events ficers, directors, trus	tees,	or	
key employees listed in Form 990, P b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the					ne fur	Yes ا ndraiser is to be	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser eed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total							
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	ontrib	utions	or has been notified	it is e	exempt from re	gistration

332081 09-13-23

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Schedule G (Form 990) 2023

Schedule G	G (Form 990) 2023	ALUMNI	ASSOCIATION,	INC.	31-	1607235	Page
Part II	Fundraising Events.	Complete if t	he organization answered	"Yes" on Form 990, Par	t IV, line 18, or reported	more than \$15,0	000
	of fundraising event contribu	utions and gr	oss income on Form 990-	EZ, lines 1 and 6b. List e	events with gross receipt	s greater than \$	\$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total ev	/ents

		of fundraising event contributions and gro			<u>-</u>	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
nue			71 7	, ,,	,	
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses		Rent/facility costs				
t Exp	_	Food and bossess				
irec	′	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	9 in column (d)			
Da	11	Net income summary. Subtract line 10 from line				
Pa	rt I	II Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 off Form 990-E2, life 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Re	1	Gross revenue	390,043.	2,335,072.		2,725,115.
ses	2	Cash prizes	474,619.	1,728,173.		2,202,792.
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs	11,635.	69,865.		81,500.
	5	Other direct expenses	27,415.	164,617.		192,032.
				X Yes %	Yes %	
	6	Volunteer labor	No No	No No	No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			2,476,324.
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			248,791.
		,g	(α)			,
		ter the state(s) in which the organization condu				
		he organization licensed to conduct gaming ac				X Yes No
b	It "	No," explain:				
	_					
		ere any of the organization's gaming licenses re Yes," explain:	•			Yes X No
	_					
	_					

Schedule G (Form 990) 2023 332082 09-13-23

FERN CREEK HIGH SCHOOL

Sch	nedule G (Form 990) 2023 ALUMNI ASSOCIATION, INC.	1607235	Page 3
11	Does the organization conduct gaming activities with nonmembers?	X Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	X No
13	Indicate the percentage of gaming activity conducted in:		
	a The organization's facility	13a	%
	b An outside facility	13ь 100	
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name BRAD ZOELLER		
	Address 9115 FERN CREEK ROAD - LOUISVILLE, KY 40291		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	X No
r	b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
,	c If "Yes," enter name and address of the third party:		
•	c in Tes, enter hame and address of the tillid party.		
	Nama		
	Name		
	Address		
	Address		
40	Outries and the state of the st		
16	Gaming manager information:		
	. DDAD 70ELLED		
	Name BRAD ZOELLER		
	Queries and 9, 450		
	Gaming manager compensation \$8,450.		
	Description of services provided		
	□ - · · · · · · · · · · · · · · · · · ·		
	Director/officer Employee X Independent contractor		
	Mandatory distributions:		
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	L Yes	X No
k	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
ъ.	organization's own exempt activities during the tax year \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

FERN CREEK HIGH SCHOOL ALUMNI ASSOCIATION, INC.

Schedule G	i (Form 990)	ALUMNI	ASSOCIATION,	INC.	31-1607235	Page 4
Part IV	(Form 990) Supplemental Info	rmation _{(cont}	inued)			
		(5577)	- /			

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.
FERN CREEK HIGH SCHOOL

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Schedule I (Form 990) 2023

ALUMNI ASS	SOCIATION	, INC.					31-1607235
Part I General Information on Grants ar	nd Assistance					·	
1 Does the organization maintain records to	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	n
criteria used to award the grants or assist	tance?						Yes X No
2 Describe in Part IV the organization's pro-	cedures for monit	oring the use of grant	funds in the United	d States.			
Part II Grants and Other Assistance to D					anization answered "Y	es" on Form 990, Part I	V, line 21, for any
recipient that received more than \$	5,000. Part II can	be duplicated if additi	onal space is need	ed.			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
 Enter total number of section 501(c)(3) ar Enter total number of other organizations 	-	•	e line 1 table		<u> </u>		

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

Schedule	s I (Earm	$\Omega \Omega \Omega \Lambda$	$\alpha \alpha \alpha$

Grants and Other Assistance to Domestic Individ Part III can be duplicated if additional space is need	ed.		-		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
rt IV Supplemental Information. Provide the information	n required in Part I, lin	e 2; Part III, colum	n (b); and any other ac	ditional information.	

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

FERN CREEK HIGH SCHOOL ALUMNI ASSOCIATION, INC. **Employer identification number** 31-1607235

FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 IS REVIEWED AND APPROVED BY THE TREASURER PRIOR TO SIGNING.
FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST
FORM 990, PARTXII, LINE 1
THE RETURN WAS PREPARED ON THE MODIFIED CASH BASIS OF ACCOUNTING.
UNDER THIS METHOD, REVENUES ARE RECOGNIZED WHEN COLLECTED RATHER THAN
WHEN EARNED, AND EXPENSES GENERALLY ARE RECOGNIZED WHEN PAID RATHER
THAN WHEN INCURRED. THE CASH BASIS IS MODIFIED TO INCLUDE FIIXED
ASSETS, LESS THE RELATED DEPRECIATION, INVESTMENTS (AT FAIR VALUE),
AND DEPOSITS WITH VENDORS AS ASSETS.

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

Schedule O (Form 990) 2023