



February 7, 2008

Ms. Kim Burse  
Goodwill Temporary Services of Kentucky  
907 East Broadway  
Louisville, Kentucky 40204-3000

Dear Ms. Burse:

Re: Public Disclosure of Exempt Organization Income Tax Return

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

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

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

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

Yours very truly,

DEMING, MALONE, LIVESAY & OSTROFF

A handwritten signature in cursive script, appearing to read "Jennifer R. Hughes", is written over the typed name.

Jennifer R. Hughes

JRH:re

Enclosures

PUBLIC DISCLOSURE COPY

Form **990**

**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

**2006**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2006 calendar year, or tax year beginning **OCT 1, 2006** and ending **SEP 30, 2007**

- B** Check if applicable:
- Address change
  - Name change
  - Initial return
  - Final return
  - Amended return
  - Application pending

**C** Name of organization  
**GOODWILL TEMPORARY SERVICES OF KENTUCKY INC.**

Number and street (or P.O. box if mail is not delivered to street address) Room's (if any)  
**907 EAST BROADWAY**

City or town, state or country, and ZIP + 4  
**LOUISVILLE, KY 40204**

**D** Employer identification number  
**61-1316311**

Telephone number  
**(502) 585-5221**

**F** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

*H and I are not applicable to section 527 organizations.*

**H(a)** Is this a group return for affiliates?  Yes  No

**H(b)** If "Yes," enter number of affiliates **N/A**

**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**I** Group Exemption Number **N/A**

**G** Website: **WWW.GOODWILLKY.ORG**

**J** Organization type (check only one)  501(c) ( 3 ) (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **5,664,106.**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received:			
	<b>a</b> Contributions to donor advised funds	<b>1a</b>		
	<b>b</b> Direct public support (not included on line 1a)	<b>1b</b>		
	<b>c</b> Indirect public support (not included on line 1a)	<b>1c</b>		
	<b>d</b> Government contributions (grants) (not included on line 1a)	<b>1d</b>		
	<b>e</b> Total (add lines 1a through 1d) (cash \$ _____ noncash \$ _____ )	<b>1e</b>		<b>0.</b>
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		<b>5,634,509.</b>
	<b>3</b> Membership dues and assessments	<b>3</b>		
	<b>4</b> Interest on savings and temporary cash investments	<b>4</b>		<b>12,421.</b>
	<b>5</b> Dividends and interest from securities	<b>5</b>		
	<b>6 a</b> Gross rents	<b>6a</b>		
	<b>b</b> Less: rental expenses	<b>6b</b>		
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>			
<b>7</b> Other investment income (describe _____ )	<b>7</b>			
<b>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities	<b>8a</b>		
	(B) Other	<b>8b</b>		
	Less: cost or other basis and sales expenses	<b>8c</b>		
	Gain or (loss) (attach schedule)	<b>8d</b>		
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1b)	<b>9a</b>			
<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>			
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>			
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>			
	<b>b</b> Less: cost of goods sold	<b>10b</b>		
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>		
<b>11</b> Other revenue (from Part VII, line 103)	<b>11</b>		<b>17,176.</b>	
<b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>		<b>5,664,106.</b>	
<b>Expenses</b>	<b>13</b> Program services (from line 44, column (B))	<b>13</b>	<b>5,470,578.</b>	
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>	<b>4,650.</b>	
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>		
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>		
	<b>17</b> Total expenses. Add lines 13 and 14, column (A)	<b>17</b>		<b>5,475,228.</b>
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>	<b>188,878.</b>	
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>&lt;207,427.&gt;</b>	
	<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>	<b>0.</b>	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>		<b>&lt;18,549.&gt;</b>

**GOODWILL TEMPORARY SERVICES OF KENTUCKY**

Form 990 (2006)

**INC.**

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**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>23</b> Specific assistance to individuals (attach schedule)				
<b>24</b> Benefits paid to or for members (attach schedule)				
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A	0.	0.	0.	0.
<b>b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
<b>c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	4,549,210.	4,549,210.		
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	14,835.	14,835.		
<b>28</b> Employee benefits not included on lines 25a - 27	40,274.	40,274.		
<b>29</b> Payroll taxes	584,948.	584,948.		
<b>30</b> Professional fundraising fees				
<b>31</b> Accounting fees	4,650.		4,650.	
<b>32</b> Legal fees				
<b>33</b> Supplies	17,672.	17,672.		
<b>34</b> Telephone	18,730.	18,730.		
<b>35</b> Postage and shipping	4,612.	4,612.		
<b>36</b> Occupancy	88,363.	88,363.		
<b>37</b> Equipment rental and maintenance	6,470.	6,470.		
<b>38</b> Printing and publications	32,886.	32,886.		
<b>39</b> Travel	12,595.	12,595.		
<b>40</b> Conferences, conventions, and meetings				
<b>41</b> Interest				
<b>42</b> Depreciation, depletion, etc. (attach schedule)	5,236.	5,236.		
<b>43</b> Other expenses not covered above (itemize):				
<b>a</b> PROFESSIONAL FEES	56,229.	56,229.		
<b>b</b> DUES	20,760.	20,760.		
<b>c</b> MISCELLANEOUS	17,021.	17,021.		
<b>d</b> AWARDS	737.	737.		
<b>e</b>				
<b>f</b>				
<b>g</b>				
<b>44 Total functional expenses.</b> Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	5,475,228.	5,470,578.	4,650.	0.

**Joint Costs.** Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

623011  
01-23-07

Form 990 (2006)

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 3	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a SEE STATEMENT 1	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	5,437,823.
b SEE STATEMENT 2	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	32,755.
c	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	5,470,578.

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INC.**

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**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	45	Cash - non-interest-bearing .....	578,625.	45	794,707.
	46	Savings and temporary cash investments .....		46	
	47 a	Accounts receivable .....			
		47a	575,211.		
	b	Less: allowance for doubtful accounts .....			
		47b	27,298.	47c	547,913.
	48 a	Pledges receivable .....			
		48a			
	b	Less: allowance for doubtful accounts .....			
		48b		48c	
	49	Grants receivable .....	15,001.	49	
	50 a	Receivables from current and former officers, directors, trustees, and key employees .....		50a	
	b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....		50b	
	51 a	Other notes and loans receivable .....			
		51a			
b	Less: allowance for doubtful accounts .....				
	51b		51c		
52	Inventories for sale or use .....		52		
53	Prepaid expenses and deferred charges .....	46,624.	53	48,367.	
54 a	Investments - publicly-traded securities .....				
	<input type="checkbox"/> Cost <input type="checkbox"/> FMV				
	54a		54a		
b	Investments - other securities .....				
	<input type="checkbox"/> Cost <input type="checkbox"/> FMV				
	54b		54b		
55 a	Investments - land, buildings, and equipment: basis .....				
	55a				
b	Less: accumulated depreciation .....				
	55b		55c		
56	Investments - other .....		56		
57 a	Land, buildings, and equipment: basis .....	92,618.			
	57a				
b	Less: accumulated depreciation <b>STMT 4</b> .....	80,184.			
	57b		57c	12,434.	
58	Other assets, including program-related investments (describe <b>▶ DEPOSITS</b> ) .....	4,327.	58	4,327.	
59	<b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....	991,241.	59	1,407,748.	
<b>Liabilities</b>	60	Accounts payable and accrued expenses .....	165,996.	60	293,136.
	61	Grants payable .....		61	
	62	Deferred revenue .....		62	
	63	Loans from officers, directors, trustees, and key employees .....		63	
	64 a	Tax-exempt bond liabilities .....		64a	
	b	Mortgages and other notes payable .....		64b	
	65	Other liabilities (describe <b>▶ DUE TO GOODWILL KY</b> ) .....	1,032,672.	65	1,133,161.
66	<b>Total liabilities.</b> Add lines 60 through 65 .....	1,198,668.	66	1,426,297.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>				
	67	Unrestricted .....	<211,532.>	67	<22,654.>
	68	Temporarily restricted .....	4,105.	68	4,105.
	69	Permanently restricted .....		69	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>				
	70	Capital stock, trust principal, or current funds .....		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund .....		71	
	72	Retained earnings, endowment, accumulated income, or other funds .....		72	
73	<b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) .....	<207,427.>	73	<18,549.>	
74	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....	991,241.	74	1,407,748.	

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**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

<b>a</b> Total revenue, gains, and other support per audited financial statements .....		<b>a</b>	5,668,522.
<b>b</b> Amounts included on line <b>a</b> but not on Part I, line 12:			
<b>1</b> Net unrealized gains on investments .....	<b>b1</b>		
<b>2</b> Donated services and use of facilities .....	<b>b2</b>		
<b>3</b> Recoveries of prior year grants .....	<b>b3</b>		
<b>4</b> Other (specify): <b>BAD DEBT EXPENSE</b> .....	<b>b4</b>	4,416.	
Add lines <b>b1</b> through <b>b4</b> .....			<b>b</b> 4,416.
<b>c</b> Subtract line <b>b</b> from line <b>a</b> .....			<b>c</b> 5,664,106.
<b>d</b> Amounts included on Part I, line 12, but not on line <b>a</b> :			
<b>1</b> Investment expenses not included on Part I, line 6b .....	<b>d1</b>		
<b>2</b> Other (specify): .....	<b>d2</b>		
Add lines <b>d1</b> and <b>d2</b> .....			<b>d</b> 0.
<b>e</b> Total revenue (Part I, line 12). Add lines <b>c</b> and <b>d</b> .....			<b>e</b> 5,664,106.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>a</b> Total expenses and losses per audited financial statements .....		<b>a</b>	5,479,644.
<b>b</b> Amounts included on line <b>a</b> but not on Part I, line 17:			
<b>1</b> Donated services and use of facilities .....	<b>b1</b>		
<b>2</b> Prior year adjustments reported on Part I, line 20 .....	<b>b2</b>		
<b>3</b> Losses reported on Part I, line 20 .....	<b>b3</b>		
<b>4</b> Other (specify): <b>BAD DEBT EXPENSE</b> .....	<b>b4</b>	4,416.	
Add lines <b>b1</b> through <b>b4</b> .....			<b>b</b> 4,416.
<b>c</b> Subtract line <b>b</b> from line <b>a</b> .....			<b>c</b> 5,475,228.
<b>d</b> Amounts included on Part I, line 17, but not on line <b>a</b> :			
<b>1</b> Investment expenses not included on Part I, line 6b .....	<b>d1</b>		
<b>2</b> Other (specify): .....	<b>d2</b>		
Add lines <b>d1</b> and <b>d2</b> .....			<b>d</b> 0.
<b>e</b> Total expenses (Part I, line 17). Add lines <b>c</b> and <b>d</b> .....			<b>e</b> 5,475,228.

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
ROLAND R. BLAHNIK 907 EAST BROADWAY LOUISVILLE, KY 40204	PRESIDENT 2.00	0.	0.	0.
DR. MARSHA BERRY 907 EAST BROADWAY LOUISVILLE, KY 40204	VICE PRESIDENT 2.00	0.	0.	0.
ERIN GOLD 907 EAST BROADWAY LOUISVILLE, KY 40204	VICE PRESIDENT 2.00	0.	0.	0.
DAVID COBB 907 EAST BROADWAY LOUISVILLE, KY 40204	DIRECTOR 2.00	0.	0.	0.
KIM BURSE 907 EAST BROADWAY LOUISVILLE, KY 40204	SECRETARY/TREASURER 2.00	0.	0.	0.



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**Part VI Other Information** (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....		<b>X</b>
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) ..... <b>82b</b>   <u>N/A</u>		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	<b>X</b>	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? .....	<b>X</b>	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? .....		<b>X</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....		<b>N/A</b>
85	<b>501(c)(4), (5), or (6) organizations.</b> a Were substantially all dues nondeductible by members? .....		<b>N/A</b>
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....		<b>N/A</b>
	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members ..... <b>85c</b>   <u>N/A</u>		
d	Section 162(e) lobbying and political expenditures ..... <b>85d</b>   <u>N/A</u>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices ..... <b>85e</b>   <u>N/A</u>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) ..... <b>85f</b>   <u>N/A</u>		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....		<b>N/A</b>
85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....		<b>N/A</b>
85h			
86	<b>501(c)(7) organizations.</b> Enter: a Initiation fees and capital contributions included on line 12 ..... <b>86a</b>   <u>N/A</u>		
b	Gross receipts, included on line 12, for public use of club facilities ..... <b>86b</b>   <u>N/A</u>		
87	<b>501(c)(12) organizations.</b> Enter: a Gross income from members or shareholders ..... <b>87a</b>   <u>N/A</u>		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) ..... <b>87b</b>   <u>N/A</u>		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX .....		<b>X</b>
88a			
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ..... ▶		<b>X</b>
88b			
89 a	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0.</u> ; section 4912 ▶ <u>0.</u> ; section 4955 ▶ <u>0.</u>		
b	<b>501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction .....		<b>X</b>
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ..... ▶ <u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ..... ▶ <u>0.</u>		
89e			<b>X</b>
e	<b>All organizations.</b> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....		<b>X</b>
89f			
f	<b>All organizations.</b> Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....		<b>X</b>
89g			
g	<b>For supporting organizations and sponsoring organizations maintaining donor advised funds.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....		<b>X</b>
90 a	List the states with which a copy of this return is filed ▶ <b>KY</b>		
b	Number of employees employed in the pay period that includes March 12, 2006 ..... <b>90b</b>   <u>281</u>		
91 a	The books are in care of ▶ <b>GOODWILL INDUSTRIES OF KENTUCKY, IN</b> Telephone no. ▶ <b>(502) 585-4945</b> Located at ▶ <b>907 EAST BROADWAY, LOUISVILLE, KY</b> ZIP + 4 ▶ <b>40204</b>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....		<b>X</b>
91b	If "Yes," enter the name of the foreign country ▶ <u>N/A</u> See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>		

Form 990 (2006)

**GOODWILL TEMPORARY SERVICES OF KENTUCKY**

Form 990 (2006)

**INC.**

**61-1316311**

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**Part VI Other Information** (continued) Yes No

**c** At any time during the calendar year, did the organization maintain an office outside of the United States? 91c  Yes  No  
 If "Yes," enter the name of the foreign country **N/A**

**92** Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here   
 and enter the amount of tax-exempt interest received or accrued during the tax year **92** N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>93</b> Program service revenue:					
<b>a</b> <b>PLACEMENT FEES</b>					5,601,754.
<b>b</b> <b>HUD GRANT REVENUE</b>					32,755.
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings and temporary cash investments			14	12,421.	
<b>96</b> Dividends and interest from securities					
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue:					
<b>a</b> <b>MISCELLANEOUS REVENUE</b>					17,176.
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))		0.		12,421.	5,651,685.
<b>105</b> Total (add line 104, columns (B), (D), and (E))					5,664,106.

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	<b>SEE STATEMENT 7</b>

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

**(a)** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**(b)** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

GOODWILL TEMPORARY SERVICES OF KENTUCKY

Form 990 (2006)

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**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

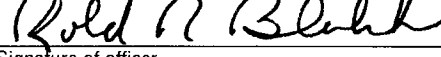
Yes	No

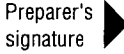
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

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

Please Sign Here  Date 2/11/08  
 Signature of officer  
 Type or print name and title Roland R. Blahnik, President

Paid Preparer's Use Only  
 Preparer's signature  Date \_\_\_\_\_ Check if self-employed   
 Firm's name (or yours if self-employed), address, and ZIP + 4 DEMING MALONE LIVESAY & OSTROFF PSC  
9300 SHELBYVILLE RD STE 1100  
LOUISVILLE, KY 40222-5187  
 EIN                       
 Phone no. (502) 426-9660

Form 990 (2006)

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

**Organization Exempt Under Section 501(c)(3)**

OMB No. 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**2006**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **GOODWILL TEMPORARY SERVICES OF KENTUCKY INC.** Employer identification number **61 1316311**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JACK SHEPHERD 907 EAST BROADWAY, LOUISVILLE, KY 402	GTS MANAGER 40.00	95,847.	3,442.	
STAN FOSTER 907 EAST BROADWAY, LOUISVILLE, KY 402	ACCOUNT DEVELOPMENT 40.00	75,629.	4,636.	
SAUL CERVIN 907 EAST BROADWAY, LOUISVILLE, KY 402	DRIVER 40.00	74,921.	0.	
Total number of other employees paid over \$50,000 ▶	0			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶	0	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

**GOODWILL TEMPORARY SERVICES OF KENTUCKY**

**Part III Statements About Activities** (See page 2 of the instructions.)

		Yes	No
<b>1</b>	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
<b>2</b>	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
<b>a</b>	Sale, exchange, or leasing of property? .....	2a	X
<b>b</b>	Lending of money or other extension of credit? .....	2b	X
<b>c</b>	Furnishing of goods, services, or facilities? .....	2c	X
<b>d</b>	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? .....	2d	X
<b>e</b>	Transfer of any part of its income or assets? .....	2e	X
<b>3 a</b>	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) .....	3a	X
<b>b</b>	Did the organization have a section 403(b) annuity plan for its employees? .....	3b	X
<b>c</b>	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement .....	3c	X
<b>d</b>	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....	3d	X
<b>4 a</b>	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....	4a	X
<b>b</b>	Did the organization make any taxable distributions under section 4966? .....	4b	N/A
<b>c</b>	Did the organization make a distribution to a donor, donor advisor, or related person? .....	4c	N/A
<b>d</b>	Enter the total number of donor advised funds owned at the end of the tax year .....	0	
<b>e</b>	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .....	N/A	
<b>f</b>	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts .....	0.	
<b>g</b>	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year .....	0.	

**GOODWILL TEMPORARY SERVICES OF KENTUCKY**

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state  \_\_\_\_\_
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I                       Type II                       Type III-Functionally Integrated                       Type III-Other

**Provide the following information about the supported organizations.** (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					▶

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

**GOODWILL TEMPORARY SERVICES OF KENTUCKY**

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)		5,000.			5,000.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	4,858,896.	5,562,717.	4,346,448.	4,370,831.	19,138,892.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	3,105.				3,105.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets		82.	6.	10.	98.
23 Total of lines 15 through 22	4,862,001.	5,567,799.	4,346,454.	4,370,841.	19,147,095.
24 Line 23 minus line 17	3,105.	5,082.	6.	10.	8,203.
25 Enter 1% of line 23	48,620.	55,678.	43,465.	43,708.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24			SEE STATEMENT 8		
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					N/A
e Public support (line 26c minus line 26d total)					N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2005) _____ 0. (2004) _____ 0. (2003) _____ 0. (2002) _____ 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) _____ 0. (2004) _____ 0. (2003) _____ 0. (2002) _____ 0.					
c Add: Amounts from column (e) for lines: 15 _____ 5,000. 16 _____ 17 _____ 19,138,892. 20 _____ 21 _____					27c 19,143,892.
d Add: Line 27a total _____ 0. and line 27b total _____ 0.					27d 0.
e Public support (line 27c total minus line 27d total)					27e 19,143,892.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 19,147,095.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 99.9833%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .0162%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**NONE**

**GOODWILL TEMPORARY SERVICES OF KENTUCKY**

**Part V Private School Questionnaire** (See page 9 of the instructions.)

N/A

**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
<b>29</b>	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....	29	
<b>30</b>	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....	30	
<b>31</b>	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....	31	
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
<b>32</b>	Does the organization maintain the following:		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff? .....	32a	
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....	32b	
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	32c	
<b>d</b>	Copies of all material used by the organization or on its behalf to solicit contributions? .....	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
<b>33</b>	Does the organization discriminate by race in any way with respect to:		
<b>a</b>	Students' rights or privileges? .....	33a	
<b>b</b>	Admissions policies? .....	33b	
<b>c</b>	Employment of faculty or administrative staff? .....	33c	
<b>d</b>	Scholarships or other financial assistance? .....	33d	
<b>e</b>	Educational policies? .....	33e	
<b>f</b>	Use of facilities? .....	33f	
<b>g</b>	Athletic programs? .....	33g	
<b>h</b>	Other extracurricular activities? .....	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
<b>34 a</b>	Does the organization receive any financial aid or assistance from a governmental agency? .....	34a	
<b>b</b>	Has the organization's right to such aid ever been revoked or suspended? .....	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
<b>35</b>	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....	35	

**GOODWILL TEMPORARY SERVICES OF KENTUCKY**

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a**  if the organization belongs to an affiliated group. Check **b**  if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37) .....	<b>38</b>	
<b>39</b>	Other exempt purpose expenditures .....	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39) .....	<b>40</b>	
<b>41</b>	Lobbying nontaxable amount. Enter the amount from the following table -		
	<b>If the amount on line 40 is -</b>		
	<b>The lobbying nontaxable amount is -</b>		
	Not over \$500,000 .....		20% of the amount on line 40 .....
	Over \$500,000 but not over \$1,000,000 .....		\$100,000 plus 15% of the excess over \$500,000 .....
	Over \$1,000,000 but not over \$1,500,000 .....		\$175,000 plus 10% of the excess over \$1,000,000 .....
	Over \$1,500,000 but not over \$17,000,000 .....		\$225,000 plus 5% of the excess over \$1,500,000 .....
	Over \$17,000,000 .....		\$1,000,000 .....
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41) .....	<b>42</b>	
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	<b>43</b>	
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	<b>44</b>	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>45</b> Lobbying nontaxable amount .....					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) .....					0.
<b>47</b> Total lobbying expenditures .....					0.
<b>48</b> Grassroots nontaxable amount .....					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) .....					0.
<b>50</b> Grassroots lobbying expenditures .....					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
<b>a</b> Volunteers .....		<b>X</b>	
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.) .....		<b>X</b>	
<b>c</b> Media advertisements .....		<b>X</b>	
<b>d</b> Mailings to members, legislators, or the public .....		<b>X</b>	
<b>e</b> Publications, or published or broadcast statements .....		<b>X</b>	
<b>f</b> Grants to other organizations for lobbying purposes .....		<b>X</b>	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body .....		<b>X</b>	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....		<b>X</b>	
<b>i</b> Total lobbying expenditures (Add lines c through h.) .....			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

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

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

Table with 3 columns: Question, Yes, No. Rows include 51a(i) Cash, a(ii) Other assets, b(i) Sales or exchanges of assets, b(ii) Purchases of assets, b(iii) Rental of facilities, b(iv) Reimbursement arrangements, b(v) Loans or loan guarantees, b(vi) Performance of services, and c Sharing of facilities.

- (i) Cash
(ii) Other assets
b Other transactions:
(i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

N/A

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (X)

b If "Yes," complete the following schedule: N/A

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

1

DESCRIPTION OF PROGRAM SERVICE ONE

GOODWILL TEMPORARY SERVICES OF KENTUCKY, INC., D.B.A. GTS STAFFING, PROVIDES JOB PLACEMENT FOR PEOPLE WHO ARE HOMELESS, RECENT IMMIGRANTS, UNDER EDUCATED, EX-OFFENDERS, DISABLED OR DISADVANTAGED. EMPLOYMENT AT GTS ENABLES THESE INDIVIDUALS TO EARN WAGES, GAIN WORK EXPERIENCE AND EXPERIENCE VARIOUS EMPLOYMENT OPPORTUNITIES. GTS PLACED 757 PEOPLE LAST YEAR AND 37 INDIVIDUALS MOVED FROM A "TEMP" POSITION TO A "HIRE" POSITION.

GRANTS

EXPENSES

TO FORM 990, PART III, LINE A

5,437,823.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 2

DESCRIPTION OF PROGRAM SERVICE TWO

GTS STAFFING RECEIVED A U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) GRANT TO HELP THE HOMELESS ACHIEVE EMPLOYMENT. THIS HUD GRANT PROVIDES JOB COUNSELING, OUTREACH PROGRAMS, JOB SEARCH CLASSES, AND FOLLOW-ALONG SERVICES TO THOSE SERVED. GTS PLACED 9 HOMELESS PEOPLE AS ASSOCIATES AND 34 INDIVIDUALS MOVED FROM "TEMP" TO "HIRE". THE IMPACT OF EMPLOYMENT FOR THE HOMELESS IS FAR REACHING, AS THERE IS SIGNIFICANT PRIDE IN EARNING A PAYCHECK AND IN INCREASING SELF-ESTEEM AND INDEPENDENCE.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B	_____	32,755.
	=====	=====

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3  
PART III

EXPLANATION

A SUBSIDIARY OF GOODWILL INDUSTRIES OF KENTUCKY, INC., GTS STAFFING'S EXEMPT PURPOSE IS TO PROVIDE TEMPORARY AND/OR PERMANENT PLACEMENT SERVICES TO ENABLE PEOPLE WITH DISABILITIES OR OTHER DISADVANTAGES TO ACHIEVE AND MAINTAIN EMPLOYMENT TO GAIN A BETTER QUALITY OF LIFE.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 4

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDINGS & IMPROVEMENTS	5,548.	4,462.	1,086.
FURNITURE & EQUIPMENT	87,070.	75,722.	11,348.
TOTAL TO FORM 990, PART IV, LN 57	92,618.	80,184.	12,434.

FORM 990

IDENTIFICATION OF RELATED ORGANIZATIONS  
PART VI, LINE 80B

STATEMENT 5

<u>NAME OF ORGANIZATION</u>	<u>EXEMPT</u>	<u>NONEXEMPT</u>
GOODWILL INDUSTRIES OF KENTUCKY, INC.	X	
INDEPENDENT INDUSTRIES, INC.	X	
GOODWILL INDUSTRIES WORKS, INC.	X	



<u>OFFICER'S NAME</u>	<u>COMPENSATION</u>	<u>EMPLOYEE BENEFIT PLAN CONTRIBUTION</u>	<u>EXPENSE ACCOUNT</u>
KIM BURSE	90,172.	3,716.	
<u>NAME OF RELATED ORGANIZATION</u>		<u>EMPLOYER ID NUMBER</u>	
GOODWILL INDUSTRIES OF KENTUCKY, INC.		61-0475284	
<u>RELATIONSHIP BETWEEN ORGANIZATIONS</u>			

<u>OFFICER'S NAME</u>	<u>COMPENSATION</u>	<u>EMPLOYEE BENEFIT PLAN CONTRIBUTION</u>	<u>EXPENSE ACCOUNT</u>
DAVID COBB	85,590.	5,459.	
<u>NAME OF RELATED ORGANIZATION</u>		<u>EMPLOYER ID NUMBER</u>	
GOODWILL INDUSTRIES OF KENTUCKY, INC.		61-0475284	
<u>RELATIONSHIP BETWEEN ORGANIZATIONS</u>			

FORM 990                      PART VIII - RELATIONSHIP OF ACTIVITIES TO                      STATEMENT    7  
 ACCOMPLISHMENT OF EXEMPT PURPOSES

<u>LINE</u>	<u>EXPLANATION OF RELATIONSHIP OF ACTIVITIES</u>
93A	GTS STAFFING, A SUBSIDIARY OF GOODWILL INDUSTRIES OF KENTUCKY, INC.,
93B	HELPS PEOPLE WITH BARRIERS TO EMPLOYMENT FIND TEMPORARY JOBS WITH THE
103	ULTIMATE GOAL OF FULL-TIME EMPLOYMENT. GTS STAFFING SERVES PEOPLE WITH VARIOUS DISADVANTAGES INCLUDING: INCONSISTENT WORK HISTORIES, LANGUAGE BARRIERS, OR HOMELESSNESS.

SCHEDULE A	OTHER INCOME			STATEMENT 8
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
MISCELLANEOUS	0.	82.	6.	10.
TOTAL TO SCHEDULE A, LINE 22	0.	82.	6.	10.