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

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note The foundation may be able to use a copy of this return to satisfy state reporting requirements.

FOI	caren	idar year 2011 or tax year deginning			, and ending		
Nai	ne of	foundation				A Employer identification	number
T.	ян	WYN AND CAROL LA	TDTG F	וד מסדידמתמווסי	NC	20-5966178	1
		and street (or P O box number if mail is not de			Room/suite	B Telephone number	
1	44	50 MADISON ROAD				574-663-43	326
		own, state, and ZIP code				C If exemption application is p	
		HAWAKA, IN 46544				in exemption approaction is p	John Mary Colour Hard
		all that apply: Initial return		Initial return of a fo	rmer public charity	D 1. Foreign organization:	s, check here
•		Final return	•	Amended return			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Address ch	ange	Name change		Foreign organizations me 2, check here and attach co	eeting the 85% test, omputation
Н (heck			xempt private foundation		E If private foundation sta	• -
	_	ction 4947(a)(1) nonexempt charitable		Other taxable private founda	tion	under section 507(b)(1	
1 Fa				ing method: X Cash	Accrual	F If the foundation is in a	
		Part II, col (c), line 16)		ther (specify)		under section 507(b)(1	
	\$	6,599,282.	(Part I, colu	ımn (d) must be on cash b	pasis.)		
Pa	ırt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), an		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a)))	expenses per books	income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., recei	ved	550,000.		N/A	
	2	Check If the foundation is not required to	attach Sch B				
	3	Interest on savings and temporary cash investments				-	
5	4	Dividends and interest from securities		198,639.	198,639.		STATEMENT 1
	5a	Gross rents					
•	b	Net rental income or (loss)			···_	ļ	
, <u>o</u>	6a	Net gain or (loss) from sale of assets not on I Gross sales price for all 1 202		<199,364.	<u>></u>		
en :	b	assets on line 6a 1,203	<u>,498.</u>				
Revenue	7 Capital gain net income (from Part IV, line 2)				0.		11.000
	8	Net short-term capital gain				HECE RECE	(VE)
	9	Income modifications Gross sales less returns					0
	10a					FEB 2	7 2012
	l	Less Cost of goods sold				7 . 22 2	8
	11	Gross profit or (loss) Other income				OCOL	
	12	Total Add lines 1 through 11		549,275.	198,639.	- UUUE	1,01
	13	Compensation of officers, directors, trustees	oto.	0.	0.		0.
	14	Other employee salaries and wages	, 616			 	
	15	Pension plans, employee benefits					
ses	l	Legal fees					
ens		Accounting fees					
Operating and Administrative Expens	, c	=	MT 2	14,095.	14,095.		0.
Ve.	17	Interest					
rati	18	Taxes ST	MT 3	953.	0.		0.
ııst	19	Depreciation and depletion					
Ē	20	Оссирансу					
Ą	21	Travel, conferences, and meetings					
and	22	Printing and publications				ļ	
ng	23	Other expenses ST	MT 4	385.	385.		0.
ratii	24	Total operating and administrative					
be	1	expenses. Add lines 13 through 23		15,433.	14,480.		0.
S	25	Contributions, gifts, grants paid		249,670.			249,670.
	26	Total expenses and disbursements					
	<u> </u>	Add lines 24 and 25		265,103.	14,480.	 	249,670.
	1	Subtract line 26 from line 12:		004 450			
	1	Excess of revenue over expenses and disbu		284,172.	104 150		
	1	Net investment income (if negative, ent			184,159.	N/A	
		Adjusted not income (it negative enter a	D-)	1		1 IN/A	1



_		90-PF (2011) THE WYN AND CAROL LAIDIG	FOUNDATION, Beginning of year	INC 20- End o	5966178 Page 2
<u>P</u>	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	41,309.	342,581.	342,581.
	3	Accounts receivable ►			
	İ	Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
	İ	Less; allowance for doubtful accounts			
	5	Grants receivable			<u> </u>
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
•	l.	Investments - U.S. and state government obligations			
		Investments - corporate stock			 _
		Investments - corporate bonds			
	''	Investments - land, buildings, and equipment basis			
	12	Less accumulated depreciation Investments - mortgage loans			
	13	Investments - other STMT 5	6,547,108.	6,530,008.	6,256,701.
		Land, buildings, and equipment basis	0,347,100.	0,330,000.	0,230,701.
	'	Less accumulated depreciation			
	15	Other assets (describe ▶)			
	"				
	16	Total assets (to be completed by all filers)	6,588,417.	6,872,589.	6,599,282.
		Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			1
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
ç		and complete lines 24 through 26 and lines 30 and 31.			
ည	24	Unrestricted			
ala	25	Temporarily restricted			
9	26	Permanently restricted			r C
뎚		Foundations that do not follow SFAS 117, check here			1
P	07	and complete lines 27 through 31	6 500 417	6 972 590	
Assets or Fund Balances	27	Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund	6,588,417.	6,872,589.	
155	28	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Net/	30	Total net assets or fund balances	6,588,417.	6,872,589.	
Z	30	Total fiet assets of fully balances	0,300,417.	0,012,303.	
	31	Total liabilities and net assets/fund balances	6,588,417.	6,872,589.	
			•	0 / 0 / 2 / 0 0 5 0 /	
LP	art	III Analysis of Changes in Net Assets of Fund ba	iances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	0		
	(mus	st agree with end-of-year figure reported on prior year's return)		1	6,588,417.
2	Ente	amount from Part I, line 27a		2	284,172.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	6,872,589.
		eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 30	6	6,872,589.
					Form 990-PF (2011)

	n 990-PF (2011) THE art IV Capital Gains a	WYN AND CAROL and Losses for Tax on	LAIDIG Investmen	FOUNDATI t Income	ON	<u>, I</u>	NC	20	0-596	6178	Page 3
		ribe the kind(s) of property sold (rehouse; or common stock, 200			(b)	How ac - Purc - Dona	nase i '	c) Date a (mo., da		(d) Dat (mo., d	
1a											
b	SEE ATTACHED	STATEMENT	· ·	· · ·							
C											
<u>d</u>			_							·	
е											
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		_			in or (loss) (f) minus (
a											
<u>b</u>											
C											
<u>d</u>	-1										
e	1,203,498.			1,402,86	2.					<199	,364.
	Complete only for assets showin	g gain in column (h) and owned	by the foundation	n on 12/31/69					ol. (h) gaın ı		
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any					ot less than from col. (h		
<u>a</u>											
<u>b</u>											
C											
<u>d</u>											
<u>e</u>										<199	,364.
2 (Capital gain net income or (net ca		nter in Part I, line r -0- in Part I, line		}	2					,364.
3 1	let short-term capital gain or (los	s) as defined in sections 1222(5) and (6):								
	f gain, also enter in Part I, line 8,		, (-,-]						
	f (loss), enter -0- in Part I, line 8				Л	3			N/A		
Pa	art V Qualification U	nder Section 4940(e) f	or Reduced	Tax on Net	Inv	estm	ent Inco	me			-
(For	optional use by domestic private	foundations subject to the section	on 4940(a) tax or	net investment in	come	:.)					
If co	ction 4040(d)(2) applies Jasus th	us nort blank									
11 56	ction 4940(d)(2) applies, leave th	iis part diarik.									
Was	the foundation liable for the sect	ion 4942 tax on the distributable	amount of any ye	ear in the base per	od?					Yes	X No
If "Y	es," the foundation does not quali	ify under section 4940(e). Do not	t complete this pa	art.							
	Enter the appropriate amount in e				es.						
	(a) Base period years	(b)			(c)			1	Dietribi	(d) ution ratio	
С	alendar year (or tax year beginnir		distributions	Net value of no			use assets	(col. (b) divi	ded by col.	(c))
	2010		215,962.		4	,54	8,739.	1	· · · · · · · · · · · · · · · · · · ·		47477
	2009		L53,274.				8,354.				52883
	2008		L31,093.	-			0,817.		-		40956
	2007		9,915.				0,150.				06654
_	2006		0.	-			8,803.				00000
	2000		<u> </u>		_		0,005.	1		• 0	00000
2 1	otal of line 1, column (d)									1	47970
	verage distribution ratio for the 5	Sweet hace period - divide the te	tal on line 2 by F	or by the number	of vo			2		• 1	<u> </u>
		•	tai oii iiile z by 5,	or by the number	UI YE	415		,		Δ.	20504
ι	he foundation has been in exister	ice ir iess than 5 years						3		• U.	2959 4
4 E	nter the net value of noncharitab	le-use assets for 2011 from Part	X, line 5					4		5,993	,804.
5 N	fultiply line 4 by line 3							5		206	<u>,975.</u>
6 E	nter 1% of net investment incom	e (1% of Part I, line 27b)						6		1	,842.
		•									
7 4	dd lines 5 and 6							7		208	,817.
,								1			
	nter qualifying distributions from							8		249	,670.
	fline 8 is equal to or greater than see the Part VI instructions.	line /, check the box in Part VI, I	line 1b, and comp	plete that part using	g a 19	% tax r	ate.				

	n 990-PF (2011) THE WYN AND CAROL LAIDIG FOUNDATION, INC	<u> 20-</u>	<u>5966</u>	<u> 178</u>		Page 4
_	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see i	nstru	ictio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here \[\bigcup \bigcup \bigcup \bigcup \bigcup \bigcup \ldots \rightarrow \notation \ldots \rightarrow \ldots \rightarrow \ldots \rightarrow \ldots \rightarrow \ldots \rightarrow \ldots \rightarrow \ldots \rightarrow \ldots \rightarrow \ldots \rightarrow \ldots \rightarrow \ldots \rightarrow \ldots \rightarrow \ldots \rightarrow \rightarrow \ldots \rightarrow \ldots \rightarrow \rightarrow \ldots \rightarrow \rightarrow \ldots \rightarrow \rightarro					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	Ī				
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔀 and enter 1%	1			<u>1,8</u>	<u>42.</u>
	of Part I, line 27b					
C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	ĺ				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3			1,8	<u>42.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			1,8	42.
6	Credits/Payments:					
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 720.					
b	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868)	•				
d	Backup withholding erroneously withheld					
7	Total credits and payments. Add lines 6a through 6d	7			7	20.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			1,1	22.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax	11				
Pε	art VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	No
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or				
	distributed by the foundation in connection with the activities					
C	Did the foundation file Form 1120-POL for this year?			1¢		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		i			
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ▶ \$0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Х
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N,	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				
	remain in the governing instrument?			6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	IN					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calei	ıdar			-	
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		Х
ın	Did any persons become substantial contributors during the tay year?			40		v

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Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			ŀ
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address NA	_		
14	The books are in care of ► WYN LAIDIG Telephone no. ► 574-66		<u> 326</u>	
	Located at ► 14450 MADISON RD, MISHAWAKA, IN ZIP+4 ►46	<u> 5544</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year		/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	. !	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
_	country >			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	т т		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)	1 1		
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
_	before the first day of the tax year beginning in 2011?	1c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)): At the end of toy year 2011, did the foundation have any undertributed income (lens 6d and 6s. Bot VIII) for toy year (a) because in			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2011? Yes X No If "Yes," list the years ▶			
j.	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		İ	
C	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b		
٠		1		
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1 1		
Jd	during the year? Wes X No			
	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			
U				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
		O.L		
4-	Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a		
	had not been removed from senardy before the first day of the tax year beginning in 20112	45		v

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	` ''		es X No	1 1	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or			l l	
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b (
Organizations relying on a current notice regarding disaster assistance check h	nere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		uned			
expenditure responsibility for the grant?			s No		
If "Yes," attach the statement required by Regulations section 53.494] [
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	pay promisents on	[] Y	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal henefit contract?			6b X	K
If "Yes" to 6b, file Form 8870	or condition of the contract				-
7a At any time during the tax year, was the foundation a party to a prohibited tax s	chelter transaction?		s X No		
b if "Yes," did the foundation receive any proceeds or have any net income attribute.		٠. س		7b	_
Information About Officers Directors Truck		nagers Highly		1	—
Part VIII Paid Employees, and Contractors	ooo, roundation me		•		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expens account, oth	e
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, oth allowances	ier s
	to position	Cinci oj	Do Imponduon	20000	_
SEE STATEMENT 6		0.	0.	C).
Dan Distriction V				- -	
	1				
					_
	-				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "			
2 Compensation of the highest paid employees (outer than those life	(b) Title, and average	- NONE.	(d) Contributions to	(e) Expens	e e
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expens account, oth	ier
NONT	devoted to position	 	compensation	allowances	5
NONE	-				
				ı	
		 			
	-]		
		 			
		 			
	ļ				
		<u> </u>	l	L	
Total number of other employees paid over \$50,000			<u> </u>		_0
			Form	990-PF (201	11)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highle Paid Employees, and Contractors (continued)	y	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of serv	rice	(c) Compensation
NONE		
		·
Total number of others receiving over \$50,000 for professional services	_ _	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
·		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
2		
All other program-related investments. See instructions.		
All other program-related investments. See instructions.		
·		
Total. Add lines 1 through 3	>	0.
	Forr	n 990-PF (2011)

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

Form **990-PF** (2011)

6

1,842.

247,828.

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Form **990-PF** (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				
line 7				347,848.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			89,295.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				-
c From 2008				
d From 2009				
e From 2010	0.			
f Total of lines 3a through e	<u>U.</u>			· · · · · · · · · · · · · · · · · · ·
4 Qualifying distributions for 2011 from				
Part XII, line 4: ► \$ 249,670.			90 205	
a Applied to 2010, but not more than line 2a			89,295.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		U•		· · · · · · · · · · · · · · · · · · ·
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	- 0.1			160,375.
d Applied to 2011 distributable amount e Remaining amount distributed out of corpus	0.			100,373.
· —	0.			0.
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				<u> 187,473.</u>
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012	_			
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9:				
a Excess from 2007	ļ			
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011	i		i i	

Part XIV Private Operating F	AND CAROL				66178 Page 11
			I-A, question 9)	N/A	
1 a If the foundation has received a ruling o		_			
foundation, and the ruling is effective for	•	ŭ	► L	4040()(0) 40	40()(5)
b Check box to indicate whether the found		g toundation described		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	(e) Total
income from Part I or the minimum	(a) 2011	(0) 2010	(6) 2009	(0) 2000	(e) Iviai
investment return from Part X for					
each year listed			 		
b 85% of line 2a			 		· · · · · · · · · · · · · · · · · · ·
c Qualifying distributions from Part XII,					
line 4 for each year listed			 		
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			ļ		
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the			ļ		• • • • • • • • • • • • • • • • • • • •
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in				[
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization			ļ		
(4) Gross investment income			ic that consider	 	
Part XV Supplementary Info at any time during t			if the foundation	nad \$5,000 or mo	re in assets
		uctions.j			
1 Information Regarding Foundatio	-	.haa 00/ a44ha 4-4-1		fa daka a bafaas kha alaa	
a List any managers of the foundation where year (but only if they have contributed in			tributions received by the	toundation before the clos	se of any tax
NONE		(-)(-)-			
b List any managers of the foundation wh	o own 10% or more of the	e stock of a corporation	(or an equally large portion	on of the ownership of a pa	artnership or
other entity) of which the foundation has			(er arriga para)		- · · · · · · · · · · · · · · · · · · ·
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here ► X if the foundation o	nly makes contributions t	o preselected charitable	organizations and does n	ot accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	iduals or organizations i	under other conditions, co	mplete items 2a, b, c, and	d.
a The name, address, and telephone num	ber of the person to whon	n applications should be	addressed:		
	·				
b The form in which applications should b	e submitted and informat	ion and materials they s	hould include:		
c Any submission deadlines:					
d Agus potrotron or limitation of the	auch ac hu co	Lorono, observable fields	lando of costant-	ther factors:	
d Any restrictions or limitations on awards	s, such as by geographica	i areas, charitable tields	, kinds of institutions, or C	omer factors.	

0.

▶ 3b

Total

. . . .

THE WYN AND CAROL LAIDIG FOUNDATION, INC 20-5966178

. Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient WORLD WITNESS NONE EXEMPT CONTRIBUTION ONE CLEVELAND ST GREENVILLE SC 29601 2,000. WORLD MISSION PRAYER LEAGUE NONE EXEMPT CONTRIBUTION 232 CLINTON AVE MINNEAPOLIS, MN 55403 5,000. PEORIA AREA CAMPUS MINISTRIES NONE EXEMPT CONTRIBUTION 27265 DUTCH LN WASHINGTON IL 61571 5,000. CROSSWORLD NONE EXEMPT CONTRIBUTION 10000 N OAK TRFY KANSAS CITY, MO 64155 5,000. WYCLIFFE BIBLE TRANSLATORS NONE EXEMPT CONTRIBUTION PO BOX 628200 ORLANDO, FL 32832 5,000. REACH GLOBAL NONE EXEMPT CONTRIBUTION 901 E 78TH ST MINNEAPOLIS MN 55420 1,000. PEORIA RESCUE MISSION NONE EXEMPT CONTRIBUTION 601 SW ADAMS PEORIA, IL 61602 7,000. STUDIO TEN MINISTRIES NONE EXEMPT CONTRIBUTION PO BOX 101 BREMEN, IN 46506 80,000. OMF INTERNATIONAL NONE EXEMPT CONTRIBUTION 10 WEST DAY CREEK CIRCLE LITTLETON CO 80120 7,000. CORNERSTONE COMM FELLOWSHIP NONE EXEMPT CONTRIBUTION 4291 MICHIGAN RD PLYMOUTH, IN 46563 2,000. Total from continuation sheets 134,000.

. . .

THE WYN AND CAROL LAIDIG FOUNDATION, INC 20-5966178

3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
NAPPANEE MISSIONARY CHURCH	NONE	EXEMPT	CONTRIBUTION	
70417 STATE RD 19		i		
NAPPANEE, IN 46550				3,000
THE REVOLUTION CHURCH	NONE	EXEMPT	CONTRIBUTION	
70417 STATE RD 19				
NAPPANEE, IN 46550				5,000
WORLD MISSION FOR JESUS	NONE	EXEMPT	CONTRIBUTION	
PO BOX 891 GONZALES LA 70707				7,00
SONZALES, LA 10101				7,000
				

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income			ed by section 512, 513, or 514	(e)		
	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income		
1 Program service revenue:	code		tage		TOTAL TITLE TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TOTAL TO THE TOTAL TOTAL TOTAL TO THE TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TO THE TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL		
a			+	·			
ь	<u> </u>		 				
c							
d			-				
e							
, f							
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash							
investments			14				
4 Dividends and interest from securities			14	198,639.			
5 Net rental income or (loss) from real estate:							
a Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from personal			 				
property							
7 Other investment income			 		···-		
			 				
8 Gain or (loss) from sales of assets other			1 4	.100 264			
than inventory			14	<199,364.	<u> </u>		
9 Net income or (loss) from special events			 				
10 Gross profit or (loss) from sales of inventory			 				
11 Other revenue:							
a			 				
b							
c			<u> </u>				
d							
e							
12 Subtotal. Add columns (b), (d), and (e)		0.		<725 .	> 0. <725.		
13 Total. Add line 12, columns (b), (d), and (e)				13	<725.		
(See worksheet in line 13 instructions to verify calculations.)							
Part XVI-B Relationship of Activities to	a the Acc	amplishment of Ex	omnt	Dumosos			
Relationship of Activities to	o tile Acco	ompusiment of Ex	tempt	rurposes			
Line No. Explain below how each activity for which incor	me is reported	ın column (e) of Part XVI-A	contribu	ited importantly to the accon	nplishment of		
the foundation's exempt purposes (other than I				, ,	•		
					-		
				· · · · · · · · · · · · · · · · · · ·			
				······································			
							
	<u> </u>						
							

THE WYN AND CAROL LAIDIG FOUNDATION, INC

20-5966178

Page 13

Form 990-PF (2011)

·Form 990-PF (2011)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization Employer identification number WYN AND CAROL LAIDIG FOUNDATION, 20-5966178 Organization type (check one) Filers of: Section: Form 990 or 990-EZ ___ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to 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 Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule 8 (Form 990, 990-EZ, or 990-PF) (2011)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

Employer identification number

THE WYN AND CAROL LAIDIG FOUNDATION, INC

20-5966178

Part I	Contributors (see instructions) Use duplicate copies of Part I if addition	nal space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LAIDIG SYSTEMS, INC 14450 MADISON RD MISHAWAKA, IN 46544	\$ 50,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	WYN AND CAROL LAIDIG 14450 MADISON RD MISHAWAKA, IN 46544	\$ 500,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

THE WYN AND CAROL LAIDIG FOUNDATION, INC

20-5966178

Part II	Noncash Property (see instructions) Use duplicate copies of F	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	
		\$		
		Ψ		
(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. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		 \$		
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		 \$		
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
—				
		\$	990, 990-EZ, or 990-PF) (2	

ame of organ	ization		Employer identification number			
HE WYN Part III	AND CAROL LAIDIG FOUN Exclusively religious, charitable, etc., individ year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc.,	ual contributions to section 501(20-5966178 1(c)(7), (8), or (10) organizations that total more than \$1,000 for the ations completing Part III, enter for the year. (Enter this information once) \$_\$			
	Use duplicate copies of Part III if additional					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of g	gift			
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_	(e) Transfer of gift					
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gi	gift			
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
-						

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (mo., day, yr.) (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) 1a 12994.148 SH RUSSELL INT'L DEV MKTS P 01/20/11 b 42.68 SH FIDELITY SPARTAN P 05/26/11 c 68.681 SH FIDELITY US CORE EQUITY P 05/26/11 d 409.495 SH PIMCO ALL ASSET P 08/30/11 e 22210.569 FORWARD INTERNATIONAL P 12/02/11 1 18814.675 RUSSELL US CORE EQUITY P 12/02/11 g CAPITAL GAINS DIVIDENDS h, 1 m n 0 (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 420,491 464,875. <44,384.> а 2,000. 1,682. b 318. 2,000. 2,503. <503.> C 5,000. d 5,016. <16.> 266,527. 311,347. е <44,820.> 505,362. 617,439. <112,077.> 2,118. 2,118. g h k m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (ı) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (1), if any <44,384.> а 318. b C <503.> <16.> <44,820.> <112,077.> 2,118. h m Π 0 If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter "-0-" in Part I, line 7 <199,364.> 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

N/A

FORM 990-PF DIVIDENT	DS AND	INTER	EST FROM	SECUI	RITIES	STATEMENT	1
SOURCE		GROSS			ITAL GAINS IVIDENDS	COLUMN (A) AMOUNT	
EQUITY PORTFOLIOS	•		200,757.		2,118.	198,6	39.
TOTAL TO FM 990-PF, PART I,	LN 4		200,757.		2,118.	198,6	39.
FORM 990-PF	OTHER	PROFES	SIONAL FI	EES		STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS	(B) (C) NET INVEST- ADJUSTE MENT INCOME NET INCOME				
ADVISOR FEES	1	4,095.	14	14,095.		0.	
TO FORM 990-PF, PG 1, LN 16C	1	4,095.	14	,095.			0.
FORM 990-PF		TAX	ES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
FEDERAL TAXES		953.		0.			0.
TO FORM 990-PF, PG 1, LN 18		953.		0.			0.
FORM 990-PF	0	OTHER EXPENSES				STATEMENT 4	
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
TAX PREP FEES		385.		385.			0.
TO FORM 990-PF, PG 1, LN 23		385.	·	385.			0.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 5
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FORWARD INTERNATIONAL SMALL CO	FMV	0.	0.
ING INTERNATIONAL SMALL CAP	FMV	553,289.	492,872.
PERRITT MICRO CAP	FMV	323,202.	311,366.
ROYCE MICRO CAP	FMV	610,399.	621,960.
VANGUARD MORGAN GROWTH FD	FMV	250,636.	224,692.
FIDELITY SPARTAN	FMV	268,720.	313,136.
RUSSELL EMERGING MARKET	FMV	1,122,995.	968,871.
RUSSELL INTL DEV MKTS	FMV	0.	0.
RUSSELL US CORE EQUITY	FMV	0.	0.
VANGUARD WINDSOR II	FMV	155,113.	203,805.
AMERICAN BEACON SMALL CAP	FMV	250,743.	380,716.
LAUDUS SMALL CAP MARKETMASTERS	FMV	146,000.	227,599.
T ROWE PRICE EMERGING MKT	FMV	356,781.	350,180.
COLUMBIA ACORN INTERNATIONAL	FMV	308,742.	304,025.
FORWARD FRONTIER MARKETS	FMV	182,313.	149,318.
FRANKLIN INDIA GROWTH	FMV	101,229.	71,814.
INVESCO DEVELOPING MARKETS	FMV	102,796.	90,716.
MATTHEWS ASIA DIVIDEND	FMV	103,126.	92,300.
MATTHEWS ASIA SMALL COMPANIES	F M V	243,185.	177,326.
MATTHEWS CHINA FUND	FMV	215,600.	158,672.
MATTHEWS INDIA FUND	FMV	100,324.	65,853.
MATTHEWS PACIFIC TIGER FUND	FMV	101,937.	90,918.
OPPENHEIMER DEVELOPING MKTS	FMV	102,368.	85,817.
TEMPLETON EMERGING MARKETS	FMV	100,000.	73,608.
WELLS FARGO ADVANTAGE EMERG MKT	S FMV	101,660.	88,198.
PIMCO ALL ASSET INST CL	FMV	181,003.	170,697.
FMI LARGE CAP	FMV	174,360.	169,757.
VANGUARD LARGE CAP INDEX	FMV	373,487.	372,485.
TOTAL TO FORM 990-PF, PART II,	LINE 13	6,530,008.	6,256,701.

	ART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
WYN LAIDIG 14450 MADISON RD MISHAWAKA, IN 46544	PRES., TREAS, 1.00	0.	0.	0.
CAROL LAIDIG 14450 MADISON RD MISHAWAKA, IN 46544	VICE PRES., SE 1.00	CRETARY 0.	0.	0.
CARRIE ANN KOKOSKA 14450 MADISON RD MISHAWAKA, IN 46544	BOARD MEMBER 1.00	0.	0.	0.
JEANNA KAY WORLEY 14450 MADISON RD MISHAWAKA, IN 46544	BOARD MEMBER 1.00	0.	0.	0.
DANIEL WYN LAIDIG 14450 MADISON RD MISHAWAKA, IN 46544	BOARD MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.