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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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning			, 2011, and ending				, 20
Name of foundation					A Employer	identification numbe	
ALLES FOUNDATION INCORPOR			(ATE)		20-	801523	A
Nur	nber an	d street (or P O box number if mail is not delivered to street address)	V / /	Room/suite	B Telephone	number (see instruction	
	7	35 WOODWARD DRIVE			A12	-985-310	フ
Cit	or towi	n, state, and ZIP code	-	·		tion application is pend	
	-	VANSVILLE IN 47712			C il exemp	поп аррисалоп із репс	ing, check here -
G	Check		n of a former	public cha	rity D 1 Foreig	n organizations, check	here ▶ □
_	<b>CC</b>	☐ Final return ☐ Amended		F	`  ·	_	<del></del>
		Address change Name cha	nge			n organizations meetin here and attach comp	
Н	Check	type of organization. Section 501(c)(3) exempt p		ation	$\neg$	•	_
		on 4947(a)(1) nonexempt charitable trust			n E if private section 5	foundation status was 507(b)(1)(A), check here	
		narket value of all assets at   J   Accounting method				ndation is in a 60-mon	th termination
	end o	f year (from Part II, col. (c), Other (specify)			under se	ction 507(b)(1)(B), chec	k here
	line 16	6) ► \$ 742187 (Part I, column (d) must be	e on cash bası	s.)			
Pa	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue	and			(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses		Net investment income	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions) )	DOOKS				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	13500	0			
	2	Check ► ☐ If the foundation is <b>not</b> required to attach Sch B					
	3	Interest on savings and temporary cash investments	2433		24 <i>333</i>	24333	
	4	Dividends and interest from securities	407	7	2	2_	'
	5a	Gross rents					
	b	Net rental income or (loss)					<u> </u>
ne	6a	Net gain or (loss) from sale of assets not on line 10					ļ
Revenue	b	Gross sales price for all assets on line 6a	ļ <del> </del>				
ě	7	Capital gain net income (from Part IV, line 2)					
<b>—</b>	8	Net short-term capital gain				0	
	9	Income modifications				-	-
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	1/0//	/// 7	1/275	7//225	
	12	Total. Add lines 1 through 11	16341	0 2	4335	24335	
es	13	Compensation of officers, directors, trustees, etc.					
enses	14   15	Other employee salaries and wages Pension plans, employee benefits					
þe	16a	Legal fees (attach schedule)		<del>-</del> -			
Ж	b	Accounting fees (attach schedule)			<del></del>		<del> </del>
Ķ	C	Other professional fees (attach schedule)					<del> </del>
Operating and Administrative Exp	17						-
str	18	Taxes (attach schedule) (see instructions)	5/3	,		-	1
ΞΞ	19	Depreciation (attach schedule) and depletion					
ᄪ	20	Occupancy					
Ĭ	21	Travel, conferences, and meetings					
Ĕ	22	Printing and publications					
9	23	Other expenses (attach schedule)					
ij	24	Total operating and administrative expenses.					
Эřа		Add lines 13 through 23	5/3				
ğ	25	Contributions, gifts, grants paid	3700	0			37000
_	26	Total expenses and disbursements. Add lines 24 and 25	375/				37000
	27	Subtract line 26 from line 2:					
	ag	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	12589				
	þ	Net investment income in negative, enter -0-) .			243 <i>35</i>	- 1-	
	¢ s	Adjusted net income (if negative, enter -0-)	<u> </u>			24335	<u> </u>
For	Paper	work Reduction Act Notice, see instructions.		Cat No 11	289X	F	orm <b>990-PF</b> (2011)

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Da	rt II	Poloneo Shoote	Attached schedules and amounts in the description column	Beginning of year		End o	f year
<u>га</u>		Dalatice Stieets	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Valu	е	(c) Fair Market Value
	1	Cash-non-interest-	bearing				
	2	Savings and tempora	ary cash investments	614529	44/6/2		443373
	3	Accounts receivable					
		Less: allowance for o	doubtful accounts ▶				
	4	Pledges receivable ▶	·				
			doubtful accounts ▶			1	
	5	Grants receivable					
	6	Receivables due fro	m officers, directors, trustees, and other				
		disqualified persons	(attach schedule) (see instructions)				
	7		eceivable (attach schedule) ▶				
	·	Less allowance for do	ubtful accounts ►		•	- 1	
တ္က	8		or use				<u>.</u>
Assets	9		nd deferred charges		<del></del>		
łs:	10a	•	state government obligations (attach schedule)		298814		298814
	b		rate stock (attach schedule)		210077		21907
	C	· ·	rate bonds (attach schedule)	·	·		
	11		dings, and equipment basis ►	<u> </u>			
		Less accumulated denre	eciation (attach schedule) ►				
	12	Investments—morta	age loans				
	13	Investments—other			<del></del>		
	14	Land, buildings, and ed					
	, ,		reciation (attach schedule) ►				
	15	Other assets (describ		·	<del></del>		
	16		be completed by all filers—see the				
	,,,	instructions, Also, se	pe page 1, item I)	614529	74042	16	742/87
-	17		nd accrued expenses	D11-01	11012	<u>U</u>	112101
	18	• •					
es	19	Deferred revenue					1
Liabilities	20		rectors, trustees, and other disqualified persons				
ap	21		r notes payable (attach schedule)				
	22	Other liabilities (desc					-
	23		cribe ►) Innes 17 through 22)	D	0		1
-			bllow SFAS 117, check here ▶ □				1
es			24 through 26 and lines 30 and 31.				
2	24						
Ē	25	Temporarily restricte		·			
ä	26	Permanently restricte					
Net Assets or Fund Balances			o not follow SFAS 117, check here ▶ □		<del> </del>		
교		and complete lines	27 through 31.				
ō	27	<del>-</del>	principal, or current funds	614529	24042	6	
ţ	28		rplus, or land, bldg., and equipment fund		,,,,,	<u>-</u>	1
se	29	•	cumulated income, endowment, or other funds				1
As	30	•	fund balances (see instructions)	614529	74042	7	1
et	31		and net assets/fund balances (see	l			1
Z				614529	74042	6	
Pa	rt III		nges in Net Assets or Fund Balances	<u> </u>	, , , ,	<del>-</del> _	
			balances at beginning of year-Part II, colu		st agree with	[	
	end-of-year figure reported on prior year's return)					1	614529
2						2	125897
	3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3						
_							740426
5	_					5	
6	Tota	al net assets or fund b	l line 2 (itemize) ► alances at end of year (line 4 minus line 5)—	Part II, column (b), li	ne 30 .	6	740426
		<del></del>					Form <b>990-PF</b> (2011

		nd(s) of property sold (e g , real esta or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo , day, yr)
1a						
b						
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		n or (loss) f) minus (g)
a			ļ			<del></del>
b						
C			<del> </del>	<del></del>		
<u>d</u>			<del> </del>			
<u>e</u>	Complete only for appets showing	ng goin in column (h) and owned	hy the foundation	on 12/21/60		
	Complete only for assets shown		1			(h) gain minus : less than -0-) <b>or</b>
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) l (j), if any		rom col (h))
a						
b						
C						
d						
е		( 15	, also enter in Pa	art Lling 7	<del> </del>	
	Capital gain net income or (r		s), enter -0- in Pa		2	
}	Net short-term capital gain of					
	If gain, also enter in Part I,	line 8, column (c) (see ınstru	uctions). If (loss	s), enter -0- ın }	1 1	
	Part I, line 8					
				· · · · J	3	
		Section 4940(e) for Red	luced Tax on I		t Income	
ro ec	V Qualification Under	Section 4940(e) for Red te foundations subject to the his part blank.	luced Tax on I e section 4940(a) outable amount o	tax on net inves	t Income tment income)	N/A Yes
ec s t	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the se	Section 4940(e) for Red te foundations subject to the his part blank. ection 4942 tax on the distribualify under section 4940(e).	e section 4940(a) outable amount of Do not complete	tax on net inves of any year in the ethis part.	t Income tment income ) base period?	N/A Pes D
ec s t	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the ses," the foundation does not quently the appropriate amount (a)	te foundations subject to the his part blank.  Section 4942 tax on the distribution under section 4940(e).  The in each column for each years.	e section 4940(a) outable amount of Do not complete	tax on net inves of any year in the ethis part. ructions before m	t Income tment income) base period? naking any entries.	(d)
ro ec s t Ye	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sets," the foundation does not question the appropriate amount	Section 4940(e) for Red te foundations subject to the his part blank. ection 4942 tax on the distribualify under section 4940(e).	e section 4940(a) outable amount of Do not complete ear, see the instr	tax on net inves of any year in the ethis part.	t Income tment income) base period? taking any entries.	
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1a Exempt operating foundations described in section 4940(c)th, check here ▶ □ and enter "NA" on line 1. Date of ruling or determination either (statch opy of letter in feessary—see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 196 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) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 Add lines 1 and 2 4 Subtitle 4 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment and 2010 overpayment credited to 2011 b Exempt foreign organizations—tax withheld at source 6 Credits/Payments: 2011 sstimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations—tax withheld at source 7 Tax pad with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 8a through 8d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. If ine 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If ine 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2012 estimated tax 10 Overpayment. If ine 7 is more than the total of lines 5 and 8, enter the amount of line 10 to be: Credited to 2012 estimated tax 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b During the tax year, did the foundation i	tions)	nstru	-see	4948	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	Part
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ and enter 1% of Part I, line 270 c. All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, cot. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 Subtitle A (noome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-)  5 Tax based on investment and 2010 overpayment credited to 2011  6 Exempt foreign organizations—tax withheld at source  6 Tax pad with application for extension of time to file (form 8868)  6 Eackup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  7 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount ower  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 be is Credited to 2012 estimated tax ►  12 Part VILSA  13 Statements Regarding Activities  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven in any political campsign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation the ormal of the activities.  c Did the foundation his end any changes, is of previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  2 Line foundation managers, ▶ \$  2 Has the f				1		1a
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Tax paid with application for extension of time to file (Form 8668)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed  11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11  Part 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 in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  4 b If "Yes," has if filled a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Fill "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 languagen in the governing instrument, or  • By sta						_
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an word to the Doub VIV					ls the foundation claiming status as a private operating foundation within the meaning of section 49 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)?	9
complete Part XIV	$\frac{X}{X}$		their	 e listii	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule lis	10
Form 990-P	-PF (2011		<u> </u>	<u> </u>		

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orm	990-PF	(2011)

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Page	2

Part	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 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?  Website address	13	X	
14	Website address ► M/A  The books are in care of ► GARY ALLES  Located at ► 235 WOOFWARD DRIVE, EVANSVILLE, IN  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here.	A5.	-3/4	17
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here.			<b>D</b>
16	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
10	over a bank, securities, or other financial account in a foreign country?	16	163	سد
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	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? Yes (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			,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			1
	(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.)		,	
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations 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	10		
С	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		 
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)):			,
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?			,
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect 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)	2b	<del> </del>	<u> </u>
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  20, 20, 20, 20, 20, 20, 20, 20, 20, 20			
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after 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, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		X

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Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 I	May Be R	equire	d (contir	nued)		,	
5a		ne year did the foundation pay or incur a										
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .   (2) Influence the outcome of any specific public election (see section 4955); or to carry on,											
		tly or indirectly, any voter registration dr de a grant to an individual for travel, stu						☐ Yes	Mo No			
	(4) Provi	de a grant to an individual for traver, stude a grant to an organization other than 509(a)(1), (2), or (3), or section 4940(d	a cha	rıtable, etc ,	organiz		nbed in		⊠No ⊠No			
	(5) Provi	de for any purpose other than religious	, charita	able, scientifi	c, litera	ry, or educ	ational		X No			
b	If any an	swer is "Yes" to 5a(1)–(5), did any of the ons section 53.4945 or in a current notice	transa	ctions fail to	qualify	under the	exception	ons descr				
	Organiza	tions relying on a current notice regardı	ng disa	ster assistan	ce chec	k here .			▶□			
С	because	swer is "Yes" to question 5a(4), does to it maintained expenditure responsibility	for the	grant?		,	the tax	☐ Yes	☐ No			
6a	Did the f	attach the statement required by Regula oundation, during the year, receive any sonal benefit contract?	funds,	directly or in	dırectly,	to pay pre	/ emiums	☐ Yes	⊠No			
b	Did the f	oundation, during the year, pay premiun o 6b, file Form 8870.					benefit			6b		X
7a	At any tin	ne during the tax year, was the foundation add the foundation receive any proceeds	a party 1	to a prohibited	tax she	elter transac	tion?	Yes	[XNo			
		Information About Officers, Direc								7b     Tblov	ees.	_
	_	and Contractors									,	
1	List all o	fficers, directors, trustees, foundation										
	-1	(a) Name and address	hou	e, and average rs per week ed to position		npensation paid, enter -0-)	emplo	Contributions yee benefit erred compe	plans	(e) Expe	nse acc allowan	
GAP	EVANS	VILLE, IT 47712	PEE	SIDEST		٥		0		(	2	
JAC J	EVANS	ILLE, IN 47712	SEG	TREAS		0		0			0	
/12/	EVANS	VILLE, IN 477/2	VICE	PRESIDENT	<u></u>	0		0		(	<u>)</u>	
2	"NONE."	sation of five highest-paid employee	es (oth	er than thos	se inclu	uded on li	ne 1—:	see instr	uctions	s). If no	one, e	enter
(	(a) Name and	d address of each employee paid more than \$50,00	10	(b) Title, and a hours per v devoted to pe	veek 🗀 📗	(c) Comper	sation	(d) Contribution employee plans and compens	benefit deferred	(e) Expe	nse acc allowan	
NONE												
							_					
Total	number of	other employees paid over \$50,000 .		·					. ▶			-

orm	990-PF	(2011)

Page 7

3	and Contractors (continued)  Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONI	."
_	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	110 14	
	TUONC	
tal	number of others receiving over \$50,000 for professional services	
art	IX-A Summary of Direct Charitable Activities	
List orga	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of inizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1		
	, /	
2 .	$\mathcal{N}/\mathcal{M}$	
_	/	
_		
3		
-		
		<del></del>
4		
-		
a mil	IV P. Cummon of Drogram Bolated Investments (see instructions)	L
	IX-B Summary of Program-Related Investments (see instructions)  cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	the two largest program-related investments made by the foundation during the tax year of lines 1 and 2	Amount
٠.		
-	11/A	
2		
<b>-</b> .	·	
-	<del></del>	
	other program-related investments. See instructions	
All d		
		1
All (		

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei	gn fo	undations,
	see instructions.)	_	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	149407
b	Average of monthly cash balances	1b	528021
С	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	627428
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	677478
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	10162
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6673/6
6	Minimum investment return. Enter 5% of line 5	6	33366
Part			
1	Minimum investment return from Part X, line 6	1	33366
2a	Tax on investment income for 2011 from Part VI, line 5	├ <del>`</del>	22366
b	Income tax for 2011. (This does not include the tax from Part VI) 2b	1 1	
C	Add lines 2a and 2b	2c	407
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	32.079
4	Recoveries of amounts treated as qualifying distributions	4	<u> </u>
5	Add lines 3 and 4	5	32079
6	Deduction from distributable amount (see instructions)	6	<u> </u>
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
-	line 1	7	32A29
			<u> </u>
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (Including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	<i>37000</i>
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		· · · · · ·
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	37000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	$\mathcal{O}$
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	37000
	<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whe	ther the foundation

Part	Undistributed income (see instruction	ns)			·
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years pnor to 2010	(c) 2010	(d) 2011
	line 7				32B79
2	Undistributed income, if any, as of the end of 2011:				
а	Enter amount for 2010 only				
b	Total for prior years: 20 ,20 ,20				
3	Excess distributions carryover, if any, to 2011:		<del>-   · · · · · - · · ·   · · ·   · · · · </del>		
а	From 2006				
b	From 2007				
C	From 2008				
d	From 2009				
e	<u></u>		+		
f 4	Total of lines 3a through e	<del>.</del>			
4	Qualifying distributions for 2011 from Part XII,				
	line 4: ▶ \$				
a	Applied to 2010, but not more than line 2a.				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election				
	required—see instructions)				
d	Applied to 2011 distributable amount			<u></u>	<u>32879</u>
е	Remaining amount distributed out of corpus	4121			
5	Excess distributions carryover applied to 2011				
	(If an amount appears in column (d), the same	-			
	amount must be shown in column (a).)		Ì		
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	4/21			
b	Prior years' undistributed income. Subtract	,,,,	<del>-</del> -		
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed		<del> </del>		
Ŭ	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
	amount—see instructions			, <del></del>	
е	Undistributed income for 2010. Subtract line				
	4a from line 2a Taxable amount-see				
	ınstructions				
f	Undistributed income for 2011. Subtract lines			_	
	4d and 5 from line 1. This amount must be				
	distributed in 2012				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section		1		
	170(b)(1)(F) or 4942(g)(3) (see instructions) .				
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2012.	. 1			
	Subtract lines 7 and 8 from line 6a	4121			
10	Analysis of line 9.				
а	Excess from 2007   5022				
b	Excess from 2008				
~ C	Excess from 2009 4/72				
d	Excess from 2010 2480				
	Excess from 2011				
<u> </u>		l	<del></del>		

Part	XIV Private Operating Founda	tions (see instri	uctions and Part	VII-A, question 9	3)	
1a	If the foundation has received a ruling			private operating	<u> </u>	
	foundation, and the ruling is effective fo	r 2011, enter the d	late of the ruling			
b	Check box to indicate whether the four	ndation is a private	e operating founda	ition described in se	ection  4942(j)	(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(-) T-4-1
	income from Part I or the minimum	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total
	investment return from Part X for each year listed			<del>                                     </del>	<del></del>	
b	85% of line 2a				<del>                                     </del>	
c	Qualifying distributions from Part XII.					
_	line 4 for each year listed					
d	Amounts included in line 2c not used directly	<u> </u>		<del>                                     </del>		<del>                                     </del>
•	for active conduct of exempt activities .				1	
_	•			<del>                                     </del>	-	<del></del>
е	Qualifying distributions made directly for active conduct of exempt activities.					
	Subtract line 2d from line 2c .					
3	Complete 3a, b, or c for the			<del></del>		
3	alternative test relied upon:	;				
_	· ·					
а	"Assets" alternative test—enter					
	(1) Value of all assets		-			
	(2) Value of assets qualifying under		•			
	section 4942(j)(3)(B)(i)					
b	of minimum investment return shown in					
	Part X, line 6 for each year listed		_	<del>                                     </del>		
С	"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 .		<u> </u>			
	(4) Gross investment income	L		<u></u>		
Part				the foundation h	nad \$5,000 or m	ore in assets at
	any time during the year-		ns.)			
1	Information Regarding Foundation					
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	only if they have o	contributed more ti	nan \$5,000). (See s	section 507(d)(2).)	
	WARY ALLES	1 122	,000	SIMPENA	W/ 3	
b	List any managers of the foundation					arge portion of the
	ownership of a partnership or other e	ntity) of which the	e toundation has a	10% or greater int	erest.	
2	Information Regarding Contribution					
	Check here ► ✓ If the foundation	only makes conf	tributions to prese	elected charitable	organizations and	does not accept
	unsolicited requests for funds. If the		s giπs, grants, etc.	(see instructions)	to individuals or o	rganizations under
	other conditions, complete items 2a,		<del></del>			
а	The name, address, and telephone no	imber of the pers	son to whom applic	cations should be a	addressed:	
	1/2					
	NIA					
b	The form in which applications should	d be submitted ar	nd information and	I materials they sho	ould include:	
	. 1 / -					
	N/A					
С	Any submission deadlines:					
	N/A					
d	Any restrictions or limitations on av	wards, such as t	by geographical a	areas, charitable fi	elds, kinds of in	stitutions, or other
	factors:					

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager contribution Name and address (home or business) recipient or substantial contributor a Paid during the year 504(AXI) BLACK'S CHAPEL GOIZ BALD KIDB RD, MT. VERNUN, IN 47620 FOOD FOR POOR 1000 SERVE COMMUNITY NOODS C.A.J.E, 713 N. SECOND AV. EVANSVILLE, IN 47710 2000 51. VINCELT'S BAY CARE CENTED 130 B. PELAWARE EVANSVILLE, IN 47711 DAKAPEFOR LOW INCOME 1000 57. VINCENT DEPAUL FOOD PANTAY
BO9 N. LAFAYETTE EVANSULLE, IN 47711
C.EF. 520 S. BENNI CHOF EVANSULLE, IN 47714
EASTED SEALS 3701 DELETHENCE EVANSULLE, IN 47714
RIDING HOPE 3341 DAVID DR. MT. VERNON, IN 47820 FOOD FOR POOR 2000 SERVE COMMUNICY NEDS 2000 SERVE COMPLIVITY NEEDS 1000 AID DISADVANTAGED YOUTH 2000 REDECAGE LUTHERAND SVILLE, IN 17714 1811 LINE OF EVANSVILLE, IN 17714 57. BONFACE 418 N. WARRYS EVANSVILLE, IN 17712 AID FOR MISSION TRIP 1000 SERVE COMMUNITY NEEDS BIG BOOTHERS IN PLAZA EAST EVANSVILLEIN 47715
ZAIGSWILLE SCHOOLS
ZANGSVILLE, DHID
POSEL CO. HUMAJE SOCIETY
6500 LED PAD AD. MT. VERNON, IN 47620
MT. VERNON FROD POST 1000 ASSIST YOUTH 1000 ASSIST YOUTH 3000 ANIMAL TREATMENT 1000 OTH WERSON FOOD PRATRY

OTT. VERSON FOOD PRATRY

BOZ MULGERY MT. VERSON, IN 47620

TRIMINULC. SOS MULGERY MT. VERBA, IN 47620

SISTERS OF ST. BENEDICT, FERNAND, IN

ST. PHILIPS 35005. ST. PHILIPS AD. MT. VERBA), IN 47620 2000 FOOD FOR POOR SEAVE COMMUSITY HEEDS 1000 ASSIST ELDERLY 1000 HEALTH MINISTRY 2000 ST PETER'S FOOD BOX FOOD FOR POOR 1000 10430 HWY 66 WARESVILLE, IN 47638 SALEM U.C. FOOD BANK
1/325 LOWED OF VEDOW OF, EVANSUILE, W 477/2
ST. JOHN SEPISCOPAL FOOD BANK
602 MULBERRY, MT. VERRON, IN 4762D
NEW HARMONY MINISTRY ASSOCIATION OF DRAISERY NEW HARMONY, IN 4763N
MT. VERRON BILLENTER VENTER OF UNITED ASSOCIATION OF DRAISERY NEW HARMONY, IN 4763N
MT. VERRON BILLENTER VENTER OF UNITED AND UNITED ASSOCIATION OF THE MEMORY OF UNITED AND UNIT FOOD FROM POOR 1000 FOOD FOR POOR 1000 SERVE COMMUNITY NEOUS 1000 SERVE COMMUNITY NEWS VERION BICENTENNAL 715 E. SHERMA OTT. VERNON, IN 47620 2000 HAMLINULC. P.D. BOX SHO FARWELL THE 29325 SERVE COMMUNITY YOUTH 2000 METHOUST YOUTH HOME I'll HEARING AN, WACO, TX 76708 YOUNG LIFE R.O. BAX 520 COLORNAS SARVINGS, CO BOSO! 2000 AID DISADVANTAGED YOUTH SERVE COMMENTAL MESTIS 2000 FAMILY MATRICAS 1000 SERVE COMPUNITY NOODS 7/6 LOCUST MT. VEODA, IN 47620 *37000* Approved for future payment Total

nter	gross amounts unless otherwise indicated.	Unrelated bus		<del>                                     </del>	on 512, 513, or 514	(e) Related or exemp
		(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions
1	Program service revenue:					(888 11.01.001.01.0
	a		<del></del>	<u> </u>	<del></del>	<del> </del>
	<u> </u>					
	<u> </u>			<u> </u>		ļ
	a		<u>_</u>	<del>                                     </del>		<del>                                     </del>
	e			<del>                                     </del>		<del>                                     </del>
	Formation to form the second s			-		<del></del>
	g Fees and contracts from government agencies			-		<del> </del>
	Membership dues and assessments	<del></del>		111	24333	
	Interest on savings and temporary cash investments Dividends and interest from securities	<del>-</del> -		<del>                                     </del>		
				19	4077	-
	Net rental income or (loss) from real estate.  a Debt-financed property			1		<del> </del>
	•			<del></del>		<del> </del>
	<b>b</b> Not debt-financed property	<u> </u>				<del>                                     </del>
	Other investment income	-		+		<del>-</del>
	Gain or (loss) from sales of assets other than inventory	-		+		+-
	Net income or (loss) from special events	-		<del> </del>		<del>                                     </del>
	Gross profit or (loss) from sales of inventory					
	011			<del>                                     </del>		
		<del></del>				
	<del></del>	<del></del>		<del> </del>		<del></del>
				<del> </del>		<del>                                     </del>
	d		-	<del> </del>		
	<b>C</b>	l l		1		
12	Subtotal Add columns (b) (d) and (e)				204/1	
	Subtotal Add columns (b), (d), and (e)				284/0	
13	Total. Add line 12, columns (b), (d), and (e)					1410
1 <b>3</b> See	<b>Total.</b> Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation	s.)				9410
3 ee Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishme	ent of Exemp	ot Purposes	13 24	
ee Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishme	ent of Exemp	ot Purposes	13 24	
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		Exempt Or	ganizations								
1	ın sec		directly or indirectly e Code (other than							Yes	No
а	_		oorting foundation to	a noncharitable	exempt or	nanizatıon	of:		1		
u			=						1a(1)	1	' سرّ ا
											<del>*</del>
		ther assets .							1a(2)		×
b		transactions:									1
	(1) Sa	ales of assets to	a noncharitable exe	empt organization	n				1b(1)		1
	(2) P	urchases of asse	ets from a noncharit	able exempt org	anization .				1b(2)		
	(3) R	ental of facilities,	, equipment, or othe	er assets					1b(3)		-
	(4) R	eimbursement ar	rrangements						1b(4)		3
	(5) Lo	oans or loan gua	rantees						1b(5)		2
		•	ervices or membersl						1b(6)	<del></del>	حد
С			quipment, mailing li						1c		
		-	of the above is "Ye		-					fair m	narket
u			ther assets, or servi								
			on or sharing arrang								
(a) Line		b) Amount involved		haritable exempt orga				rs, transactions, and sh			
(a) Line	, 110 (	b) Amount involved	(c) Name of hone	namable exempt orga	anization	(u) Desci	ipuon oi transie	is, transactions, and sit	aring an	angen	
	-/-										
	/										
$-\Lambda I$	14		<u> </u>	<del></del>							
<u> </u>	1 (										
				· <del></del>							
·											
	-+										
	-+										
	-										
<b>2</b> a			ectly or indirectly at								
			501(c) of the Code (		on 501(c)(3)) (	or in secti	on 52/? .	[	_ Yes	3 <u> </u>	No
b	If "Ye	s," complete the	following schedule								
		(a) Name of organ	ization	<b>(b)</b> Type	of organization			(c) Description of relation	onship		
		1									
		1/-									
		NIA							-		
		11/11									
		•									
			declare that I have examin						dge and	belief, i	t is true,
Sign	corre	ct, and complete Declar	aration of preparer (other th	an taxpayer) is based of	on all information	of which prep	parer has any kno	wledge May the	IRS disci	uss this	return
Here		Votrano	I alles	13-3	11-12	POF	SIDENT	with the	preparer	shown	below
11010		ature of officer or true	stee	Date	Title	1	// = 1	(see instr	uctions)?	Yes	□No
	1	Print/Type preparer	's name	Preparer's signati			Date		PTIN		
Paid		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Check if self-employed	•		
Prep		F		1 .			i				
Use (	Only	Firm's name	<del></del>					Firm's EIN ▶			
		Firm's address ▶						Phone no	orm <b>99</b>	)O. DE	(2011)
									Onn #3	, J-F F	(2011)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

OMB No. 1545-0047

2011

Employer identification number

Z0-8015238 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 501(c)(3) exempt private foundation Form 990-PF 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 331/3 % 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. 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, 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 certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

ALLES FOUNDATION INCORPORATED

Employer identification number 20-8015238

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	GARY ALLES 235 WOODWARD DAVE EVANSVILLE, IN 47712	\$ <i>135,000</i>	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
		<b>\$</b>	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person

## STATEMENT 1- FORM 990PF PART 1, LINE 18-TAXES AMOUNT 2010 TAX BASED ON INVESTMENT INCOME \$513.00

STATEMENT 2- FORM 990-PF, PART VII-A, LINE 10 SUBSTANTIAL CONTRIBUTIONS

NAME

ADDRESS CITY, STATE, ZIP

GARY ALLES

235 WOODWARD DRIVE EVANSVILLE, IN 477/2

STATEMENT 3 - FORM 990-PF, PARTXV, LINE IA - MANAGERS WHO CONTRIBUTED OVER 2% OR \$5000

NAME OF MANAGER

AMOUNT

GARY ALLES

\$ 135,000

# SCHEDULE OF U.S. & STATE COVERNMENT OBLIGATIONS

DESCRIPTION	FAIR MARKET VALUE
ATLANTA, GA WIR + WASTE WIR PEV	# 37,123
WASHINGTON ST. HEALTH CARE FACS	34,896
DISTRICT COLUMBIA GO BDS SER.	25,106
MIAMI-DADE CATY FLA AVIATION REV	30,669
CLARK CNTY IN G/O UNLTD B/E AMT	47,330
ALDINE, TX INDET SCH DIST 6/0 UNID B/E	<i>84,518</i>
WDINA MUN PWR AGY PUR SUPPLY SYS REV	39,172
<u> </u>	# 298,814
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	ATLANTA, GA WIR + WASTE WIR PEV WASHIJSTON ST. HEALTH CARE FACS DISTRICT COLUMBIA GO BDS SER. MIAMI-DADE CNTY FLA AVIATION REV CLARK CNTY IN GO UNLTD B/E AMT ALDINE, TX INDET SCH DIST G/O UNLTD B/E INDIANA MUNI PWR AGY PUR SUPPLY SYS REV