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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

OMB No 1545-0052

2011

For	calen	dar year 2011 or tax year beginning		, 201	1, and e	ending			, 20	
Nar	ne of for	undation				A Employer	ıdentification i	number		
Rad	liology	, Inc Foundation					35-178	82943		
		d street (or P O box number if mail is not delivered to street address)		Room	/suite	B Telephone	number (see in:		s)	
РΟ	Box 1	258					574-25	8-1100		
City	or town	n, state, and ZIP code		L		C If exempt	on application	ıs pendi	na check he	re ▶ □
Sou	ith Ben	nd, IN 46624-1258				o ii oxompi	or application	is perior	ng, oncon no	
G	Check	all that apply: Initial return Initial retur	n of a former preturn	public	charity	D 1. Foreigi	n organizations,	, check h	nere	▶ 🗆
		Address change Name cha					n organizations here and attach			. —
Н	Check	type of organization: Section 501(c)(3) exempt		ation						▶ [_]
		n 4947(a)(1) nonexempt charitable trust Other ta			dation		foundation stat 07(b)(1)(A), che		erminated ur	nder ► 🔲
		narket value of all assets at J Accounting method								
	end of	f year (from Part II, col. (c), Other (specify)					ndation is in a 6 ction 507(b)(1)(E			►□
	line 16		e on cash basis	s)						
Pa	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue expenses p books			investment ncome	(c) Adjusted		(d) Disburse for charit purpos (cash basis	able es
	1	Contributions, gifts, grants, etc., received (attach schedule)	<u> </u>	21450		<u></u>	<u> </u>		(casir basis	
	2	Check ► ☐ If the foundation is not required to attach Sch. B		31450						
	3	Interest on savings and temporary cash investments							-	•
	4	Dividends and interest from securities								
	5a	Gross rents								
	b	Net rental income or (loss)			Ţ					
<u>o</u>	6a	Net gain or (loss) from sale of assets not on line 10					4		,	
ر evenue	b	Gross sales price for all assets on line 6a		-	, ,					
sve	7	Capital gain net income (from Part IV, line 2)		,					t	
2(I)	8	Net short-term capital gain	N N			, ,			,	
	9	Income modifications			,					
ざつ	10a	Gross sales less returns and allowances			_^					
)_)_	b	Less. Cost of goods sold				•			*	
N T	С	Gross profit or (loss) (attach schedule)								
	11	Other income (attach schedule)								
<u></u>	12	Total. Add lines 1 through 11	-	31450		0		0		
NSes	13	Compensation of officers, directors, trustees, etc.				•				
ense	14	Other employee salaries and wages			55	CEIVE				
x pe	15 16a	Pension plans, employee benefits		-}	KE	CEIVE				
Ш	b	Accounting fees (attach schedule)		-			300			
Ve	C	Other professional fees (attach schedule)		1024	114	G 2 2 20	12 0		-	
ati	17	Interest		1			<u> </u>			
str	18	Taxes (attach schedule) (see instructions)		_	00	SDEN,	UT (·
<u>≡</u>	19	Depreciation (attach schedule) and depletion								
p	20	Occupancy								
٧	21	Travel, conferences, and meetings								
Operating and Administrative	22	Printing and publications							.,	
ğ	23	Other expenses (attach schedule)								
ĭţi	24	Total operating and administrative expenses.						_		
era		Add lines 13 through 23		0	<u> </u>	C		0		0
ď	25	Contributions, gifts, grants paid		31450	+					31450
_	26_	Total expenses and disbursements. Add lines 24 and 25	 	31450	ļ				_	31450
	27	Subtract line 26 from line 12			, .		,			
	а	Excess of revenue over expenses and disbursements		0			F	<u> </u>	ļ	
	b	Net investment income (if negative, enter -0-)	ļ				, ,			
		Adjusted net income (if negative, enter -0-)	1		I		1	Λ	1	

Part II		Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End of		year	
-	للحد	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	=	(c) Fair Market Value	
	1	Cash—non-interest-bearing	50		50	50	
- {	2	Savings and temporary cash investments					
	3	Accounts receivable ▶					
1		Less: allowance for doubtful accounts ▶			. 1	* * * *	
	4	Pledges receivable ►					
ľ		Less. allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see instructions)			l		
	7	Other notes and loans receivable (attach schedule) ▶					
		Less allowance for doubtful accounts ▶	1		-		
Ę	8	Inventories for sale or use			\neg		
Assets	9	Prepaid expenses and deferred charges					
As	10a	Investments—U.S. and state government obligations (attach schedule)					
•	b	Investments—corporate stock (attach schedule)					
	C	Investments—corporate bonds (attach schedule)			$\neg \neg$		
	11	Investments—land, buildings, and equipment basis ▶				<u> </u>	
	• •	Less accumulated depreciation (attach schedule) ▶		n)	• -	A = 0	
	12	Investments—mortgage loans	1				
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶				-	
	' '	Less. accumulated depreciation (attach schedule) ▶		-			
	15	Other assets (describe ►					
	16	Total assets (to be completed by all filers—see the		· · · · · · · · · · · · · · · · · · ·			
	. •	instructions. Also, see page 1, item I)			50	50	
	17	Accounts payable and accrued expenses					
	18	Grants payable					
es	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
ap	21	Mortgages and other notes payable (attach schedule)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Ξ	22						
	23	Other liabilities (describe Total liabilities (add lines 17 through 22)	0				
	20		 				
Se		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
Š	24	Unrestricted					
alances	25	Temporarily restricted	<u> </u>				
ã	26	Permanently restricted					
рd	20	Foundations that do not follow SFAS 117, check here ▶					
Ē	ļ	and complete lines 27 through 31.				18	
Net Assets or Fund B	27	Capital stock, trust principal, or current funds					
IS (28	Paid-in or capital surplus, or land, bldg., and equipment fund					
set	29	Retained earnings, accumulated income, endowment, or other funds	50		50		
As	30	Total net assets or fund balances (see instructions)	50		50		
, 	31	Total liabilities and net assets/fund balances (see			- 30		
ž	31		F.0		F0		
- 2	art III	Analysis of Changes in Net Assets or Fund Balances	50	'I	50	<u> </u>	
		al net assets or fund balances at beginning of year—Part II, coli		et agree with			
		of-year figure reported on prior year's return)			1		
,				1	<u> </u>	50	
2					2	0	
3		er increases not included in line 2 (itemize)			3	0	
- 4		lines 1, 2, and 3			4	50	
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)-	- Part II. column (b) 1		5	0	
	וטונ	arrier assers of fund balances at end of year (line 4 minus line 5)-	-ran II, column (0), I	iiie 30	6	50	

		ind(s) of property sold (e.g., real estat 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_	N/A					
b						
<u> </u>						
<u>d</u> _						
e_				<u> </u>		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	1,	or other basis ense of sale		or (loss)) minus (g)
<u>a</u> _						
<u>b</u> _						
_ <u>c</u> _		 -				
_ <u>d</u> _						
е_	Complete only for assets show	ng gain ın column (h) and owned	bv the foundation	n on 12/31/69	m o (O-1	0.)
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exce	ess of col (i) ol (j), if any	col (k), but not	(h) gain minus less than -0-) or om col (h))
a						
С						
d						
е				· · · · · · · · · · · · · · · · · · ·		
2	Capital gain net income or (i		, also enter in P), enter -0- in Pa		2	
3		or (loss) as defined in section line 8, column (c) (see instru	ictions). If (loss		3	10 <i>N</i>
art		r Section 4940(e) for Red		Net Investmen		
		ection 4942 tax on the distribi ualify under section 4940(e) 【			base period?	☐ Yes ☑ N
1		nt in each column for each ye			akıng anv entries	
	(a) Base period years ndar year (or tax year beginning in)	(b) Adjusted qualifying distribution		(c) of noncharitable-use a	Dist	(d) tribution ratio divided by col (c))
Odio	2010				(56, (5)	3111000 5) 001 (0))
	2009	 				
	2008					
	2007					
	2006					
	2000		l			
2	Total of line 1, column (d)				. 2	
3		or the 5-year base period—div				
		ition has been in existence if			. 3	
4	Enter the net value of nonch	nantable-use assets for 2011	from Part X, line	e5	. 4	
5	Multiply line 4 by line 3 .				5	
					1 1	
6	Enter 1% of net investment	income (1% of Part I, line 27	b)		6	···· · · · · · · · · · · · · · · · ·
6 7	Enter 1% of net investment Add lines 5 and 6	income (1% of Part I, line 27	b)		7	
_	Add lines 5 and 6 Enter qualifying distribution	Income (1% of Part I, line 27			8	3

Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	ıstru	ction	าร)					
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter (attach copy of letter if necessary—see instructions)								
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check								
	here ▶ ☐ and enter 1% of Part I, line 27b								
С	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-)		0						
3	Add lines 1 and 2		0						
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0						
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5		0						
6 a	Credits/Payments: 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 0								
b	Exempt foreign organizations—tax withheld at source 6b 0								
c	Tax paid with application for extension of time to file (Form 8868) . 6c 0								
d	Backup withholding erroneously withheld 6d 0								
7	Total credits and payments. Add lines 6a through 6d		0						
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		0						
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0						
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10		0						
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ Refunded ▶ 11		0						
	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?		Yes	No					
L	, ,	1a		-					
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)?	1b		~					
	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.	l							
C	Did the foundation file Form 1120-POL for this year?	1c	<u> </u>	,					
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ▶ \$								
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$								
2	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.	2	<u> </u>	~					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3							
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		~					
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b							
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		~					
	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	ĺ							
	• 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?								
7	· · · · · · · · · · · · · · · · · · ·	6	-	<u> </u>					
7 8a	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV Enter the states to which the foundation reports or with which it is registered (see instructions)	7	-						
	INDIANA If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General								
b	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b_	,						
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"	-							
	complete Part XIV	9							
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		-					

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		_
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		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	~	
14	Website address ► N/A The books are in care of ► Betsy S Flesh Telephone no. ► 574	-258-	1100	
• •	Located at N. D.O. Box 1359 South Bond, IN.	624-1		
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			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		
	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			
L CII	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			
	disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (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.)			i
ь	If any answer is "Yes" to 1a(1)–(6), did any 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 ▶□			
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 not 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		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20	20		
3a	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	1	-
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		

reit	VID- Statements Regarding Activities			4/20 T	viay be R	<u>equire</u>	a (contir	iuea)			
5a	During the year did the foundation pay or incur ar									,	
	(1) Carry on propaganda, or otherwise attempt to						∐ Yes	✓ No			
	(2) Influence the outcome of any specific public directly or indirectly, any voter registration dri		•		o); or to ca	•	□Yes	€ Na			
	(3) Provide a grant to an individual for travel, stud						☐ Yes	✓ No ✓ No	-	-	
	(4) Provide a grant to an organization other than						163		-		
	section 509(a)(1), (2), or (3), or section 4940(d)						☐ Yes	☑ No	ŀ		
	(5) Provide for any purpose other than religious,										
_	purposes, or for the prevention of cruelty to c						Yes	☑ No		,	1
D	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53.4945 or in a current notice is							ibed in	, ,		
	Organizations relying on a current notice regarding	_	=		-				5b		
С		-						- 🗆			
	because it maintained expenditure responsibility	for the	grant?				☐ Yes	☐ No			
	If "Yes," attach the statement required by Regula										,
6a	Did the foundation, during the year, receive any ton a personal benefit contract?		=	-		miums	_				
b	on a personal benefit contract?					honofit	∐ Yes	_ ∐ No	, ch	:	.,
b	If "Yes" to 6b, file Form 8870.	is, uiie	city of maire	zuy, om	a personar	benem	Contract		6b		
7a	At any time during the tax year, was the foundation a	a party t	to a prohibited	l tax she	elter transac	tion?	Yes	☑ No			
	If "Yes," did the foundation receive any proceeds								7b		
Par	Information About Officers, Direct	tors, T	rustees, F	ounda	tion Mana	agers,	Highly F	Paid Er	nploy	ees,	
1	and Contractors List all officers, directors, trustees, foundation	mana	agers and th	eir com	neneation	lego i	netructio	nel			
•		(b) Title	e, and average	(c) Cor	npensation		Contribution	s to	(e) Expe		
	(a) Name and address		rs per week ed to position	(If not	paid, enter -0-)		yee benefit erred compe	pians		allowan	
See A	ttached Schedule										
											
							-				
				L		L.,					
2	Compensation of five highest-paid employee "NONE."	es (oth	er than tho	se incli	uded on li	ne 1—	see instr	uctions	s). If n	one,	enter
	(a) New control of con		(b) Title, and a	verage	() 0		(d) Contrib employee		(e) Expe	ense ac	count.
	(a) Name and address of each employee paid more than \$50,00	U	hours per v devoted to p		(c) Compe	nsation	plans and compen	deferred		allowar	
NONE					<u> </u>		<u>'</u>				
								1			
			1								
				_							
Total	number of other employees paid over \$50,000 .							. ▶	Ī	NONE	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	•
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
IONE	
otal number of others receiving over \$50,000 for professional services	NONE
Part IX-A Summary of Direct Charitable Activities	
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	-
<u> </u>	
2	
	1
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
	1
	1
Fotal. Add lines 1 through 3	1

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Page	8

Part	X. Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn found	ations,
•	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	0
b	Average of monthly cash balances	1b	10933
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	10933
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	0
3	Subtract line 2 from line 1d	3	10933
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	ınstructions)	4	10933
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here ► ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	0
2a	Tax on investment income for 2011 from Part VI, line 5	- 1	
b	Income tax for 2011. (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	0
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	0
Part	XII Qualifying Distributions (see instructions)		
1		TT	
۱ a	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	ia	31450
a b	Program-related investments—total from Part IX-B	1b	31430
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	10	
~	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the.		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	31450
4 5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	-	31430
3	Enter 1% of Part I, line 27b (see instructions)		0
e		6	31450
6		L	
	Note. 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.	ig whether	r the foundation

Part	XIII Undistributed Income (see instruction	ons)			Page 9
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
-	line 7	•			0
2	Undistributed income, if any, as of the end of 2011	-			
а	Enter amount for 2010 only			0	
b	Total for prior years: 20,20,20	e sieli.	0		
3	Excess distributions carryover, if any, to 2011.	2 -			,
а	From 2006		<i>*</i>	*	,
b	From 2007 41230		· ' ,	<u>.</u>	**
С	From 2008	•			
d	From 2009	** !*	- ,	•	
e	From 2010			~	
f 4	Total of lines 3a through e	190664		•	
4	Qualifying distributions for 2011 from Part XII, line 4: > \$ 31450	•	· .		
_	Applied to 2010, but not more than line 2a.	, 	٠		
a b	Applied to undistributed income of prior years	· · · · · · · · · · · · · · · · · · ·		0	
	(Election required—see instructions)		0	,	
С	Treated as distributions out of corpus (Election		0		
Ū	required—see instructions)	o	* ` ,	* •	
d	Applied to 2011 distributable amount				0
е	Remaining amount distributed out of corpus	31450			
5	Excess distributions carryover applied to 2011	О			0
	(If an amount appears in column (d), the same	*	2		
	amount must be shown in column (a).)	,	, , ,	,	
6	Enter the net total of each column as indicated below:	, , , , , , , , , , , , , , , , , , ,		*	
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	222114	· · · · · · · · · · · · · · · · · · ·	, ,-	
b	Prior years' undistributed income. Subtract line 4b from line 2b	-).	0		h.
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a)			٠	
	tax has been previously assessed	, , , , , , , , , , , , , , , , , , , ,	0		
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0	,	
е	Undistributed income for 2010. Subtract line	•			
	4a from line 2a. Taxable amount-see	, .			
	instructions			0	
f	Undistributed income for 2011. Subtract lines	,		,	
	4d and 5 from line 1. This amount must be	,	,	,	
_	distributed in 2012	<u> </u>			0
7	Amounts treated as distributions out of corpus		,		
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) .	_			
8	Excess distributions carryover from 2006 not	C)	1	
•	applied on line 5 or line 7 (see instructions).	36405		,	
9	Excess distributions carryover to 2012.	30400			
•	Subtract lines 7 and 8 from line 6a	185709		,	
10	Analysis of line 9	100707	 		
а	Excess from 2007	-	-		
b	Excess from 2008	٠.			
c	Excess from 2009	′			
d	Excess from 2010	i			,
е	Excess from 2011		*	!	

Part 2	VIV Private Operating Founda	tions (see instru	ictions and Part	VII-A, question 9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective fo	•			N/	Α
b	Check box to indicate whether the fou	ndation is a private	e operating founda	tion described in se	ection (4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	each year listed				_	
b	85% of line 2a					
С	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					
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 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	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed .					
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 .					
	(4) Gross investment income .					
Part				he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-	-see instructio	ns.)			
1	Information Regarding Foundation					
а	List any managers of the foundation					by the foundation
NONE	before the close of any tax year (but	only if they have c	ontributed more ti	nan \$5,000) (See s	section 507(a)(2).)	
NONE b	List any managers of the foundation	who own 100/ o	r mara of the ata	ale of a comparation	n /ou on a sucellic la	
	ownership of a partnership or other e					rge portion of the
NONE 2	Information Regarding Contribution	n Grant Gift La	on Scholarchin	ota Dragrama.		
	Information Regarding Contributio Check here ▶ ☐ If the foundation unsolicited requests for funds. If the other conditions, complete items 2a,	only makes cont foundation makes	tributions to prese	elected charitable		
	The name, address, and telephone n S Flesh P O Box 1258 South Bend, IN 4			cations should be a	addressed	
	The form in which applications shoul tached Schedule	d be submitted an	nd information and	materials they sho	ould include	
c NONE	Any submission deadlines.					
	Any restrictions or limitations on a factors:	wards, such as b	by geographical a	areas, charitable fi	elds, kinds of ins	titutions, or other
See A	tached Schedule					

Part XV Supplementary Information (conti	nued)											
3 Grants and Contributions Paid During the Year or Approved for Future Payment												
Recipient If recipient is an individual, show any relationship to status of status of Purpose of grant or Amount												
Name and address (home or business)	or substantial contributor	recipient	contribution									
a Paid during the year												
SEE ATTACHED SCHEDULE	;											
	i											
		!										
		ļ										
Total	· · · · · ·	<u> </u>	▶ 3a	31450								
b Approved for future payment												
-												
		1										
				1								
Total		1		 								

ter gross amounts unless otherwise indicated.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exemption function income (See instructions
Program service revenue.	Business code	Amount	Exclusion code	Amount	(See instructions
a N/A					
b					
С					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments					
Dividends and interest from securities					
Net rental income or (loss) from real estate.		• '			
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
3 Gain or (loss) from sales of assets other than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory .					
Other revenue: a					
b					
C					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)	1.				
3 Total. Add line 12, columns (b), (d), and (e)				13	
3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculation				13	
3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	ns.) Accomplishme	ent of Exem	ot Purposes		
B Total. Add line 12, columns (b), (d), and (e) be worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to tructions)
B Total. Add line 12, columns (b), (d), and (e)	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to tructions)
Total. Add line 12, columns (b), (d), and (e)	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to tructions)
Total. Add line 12, columns (b), (d), and (e)	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to tructions)
Total. Add line 12, columns (b), (d), and (e)	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to fructions)
Total. Add line 12, columns (b), (d), and (e)	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
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Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
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Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the Anne No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)
Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activities to the A line No. Explain below how each activity for which accomplishment of the foundation's exempt pu	ns.) Accomplishme	ent of Exem	ot Purposes		importantly to ructions)

orm 990	J-PF (20									ge 13
Part .	XVII			fers To and Transac	tions and Re	lationship	s With Nonc	harıtabl	е	
			ganizations						W	
1	in sec			ngage in any of the follo ection 501(c)(3) organiza					Yes	NO
	-			t a salata a a a a		r				l
а		•	•	a noncharitable exempt	=					
	(1) Ca	ash						1a(1)		-
	(2) Ot	her assets .						1a(2)	<u></u>	~
b	Other	transactions.								
	(1) Sa	ales of assets to	a noncharitable exem	npt organization				1b(1)		·
				le exempt organization				1b(2)		-
				assets				1b(3)		~
									+	
								1b(4)		
		-						1b(5)	-	
			•	o or fundraising solicitat				1b(6)	ļ	-
С	Sharır	ng of facilities, e	quipment, mailing list	s, other assets, or paid	employees .			1c	<u> </u>	
d	If the	answer to any	of the above is "Yes,	" complete the followin	g schedule. Co	olumn (b) sh	nould always s	how the	fair m	narket
	value	of the goods, o	ther assets, or service	es given by the reportin	g foundation. I	f the founda	ation received l	ess than	fair m	narket
				ment, show in column (
(a) Line		b) Amount involved		ritable exempt organization			, transactions, and			
\-,		,		·· · · · · · · · · · · · · · · · · ·	1,7					
				·						
							·			
										
			····							
						<u> </u>				
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	<u> </u> -						· · · · · · · · · · · · · · · · · · ·			
2a	le the	foundation dire	actly or indirectly affi	liated with, or related to	one or more	tax-exemp	t organizations			
Zu				her than section 501(c)			it organization.		s 🖸	No
L			e following schedule.		(0), 01 111 0001101			Ü 16	э <u>Г</u>	INO
b	11 16			(b) Tune of organiz	ntion		al Description of re	lationship		
		(a) Name of organ	lization	(b) Type of organize	ation		c) Description of re	ationship		
		-								
٠.	1 '			f this return, including accompar n taxpayer) is based on all inform				wledge and	ı belief,	it is true,
Sign		or, and complete Dec	addition of preparer totals that	in taxpayory is based our air illioning	and of which prepa	. S. Has arry Kilow	May	the IRS disc		
Here		anul 4	L. Soll M.	P. 18-15-12	RUSTEE			the prepare		
		ature of officer or tru			itle		(See I	nstructions)î	Lites	<u></u>
	!	Print/Type prepare	r's name	Preparer's signature		Date	Charle 🗆	, PTIN		
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	arer	F				' 				
Use	Only	Firm's name					Firm's EIN ►			
		Firm's address ▶					Phone no			

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PART VIII

Α	В	С	D	E
Alan Engel PO Box 1258 South Bend, IN 46624	Manager Part-Time	0	0	0
Alphonse Harding III PO Box 1258 South Bend, IN 46624	Manager Part-Time	0	0	0
Mark Ormson PO Box 1258 South Bend, IN 46624	Manager Part-Time	0	0	0
Thomas Seiffert PO Box 1258 South Bend, IN 46624	Manager Part-Time	0	0	0

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PART XV, 2B

Applications should be sent via postal mail. The application should include the purpose of the organization, how the funds will be used, and the amount being requested. The entity must be a 501(c)(3) and must be located in St. Joseph or Elkhart Counties in Indiana. It is also a requirement that the funds must be utilized in the counties as outlined above.

PART XV, 2D

Only 501(c)(3) orginzations located in St Joseph and Elkhart Counties in Indiana will be considered All requests are considered on a case by case basis

PART XV, ITEM 3a	IS RECIPENT AN INDIVIDUAL	PURPOSE	AMOUNT
HEART REACH 500 ARCADE AVE STE 230 ELKHART, IN 46514	NO	UNRESTRICTED	\$2,500 00
FRIENDS FOR FAYE 1132 STRATFORD PLACE SOUTH BEND, IN 46614	NO	UNRESTRICTED	\$2,500 00
AIDS MINISTRIES PO BOX 11582 SOUTH BEND, IN 46634	NO	UNRESTRICTED	\$250 00
AMER CANCER SOCIETY - ELK 601 W EDISON RD MISHAWAKA, IN 46545	NO	UNRESTRICTED	\$500 00
AMER CANCER SOCIETY - SJC 601 W EDISON RD MISHAWAKA, IN 46545	NO	UNRESTRICTED	\$500 00
BIG BROTHERS/BIG SIS - ELK 59029 CO RD 13 ELKHART, IN 46517	NO	UNRESTRICTED	\$250 00
BIG BROTHERS/BIG SIS - SJC 105 E JEFFERSON BLVD SOUTH BEND, IN 46617	NO	UNRESTRICTED	\$250 00
BOYS/GIRLS CLUB - ELK PO BOX 614 GOSHEN, IN 46527	NO	UNRESTRICTED	\$250 00
BOYS/GIRLS CLUB - GOSHEN PO BOX 614 GOSHEN, IN 46527	NO	UNRESTRICTED	\$250 00
BOYS/GIRLS CLUB - SJC 1411 LINCOLN WAY WEST MISHAWAKA, IN 46544	NO	UNRESTRICTED	\$500 00
CENTER FOR HOSPICE 111 SUNNYBROOK CT SOUTH BEND, IN 46637	NO	UNRESTRICTED	\$1,000 00

PART XV, ITEM 3a	IS RECIPENT AN INDIVIDUAL	PURPOSE	AMOUNT
CENTER FOR THE HOMELESS 813 S MICHIGAN STREET SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$1,500 00
CHIARA HOME 1425 CLAYTON DRIVE SOUTH BEND, IN 46614	NO	UNRESTRICTED	\$250 00
ELKHART GENERAL FOUNDATION 600 EAST BLVD ELKHART, IN 46514	NO	CONT MED ED FOR TECHNOLOGIS	\$1,000 00 ST
FAITH MISSION OF ELKHART PO BOX 162 ELKHART, IN 46515	NO	UNRESTRICTED	\$750 00
FAMILY & CHILDREN CENTER 1411 LINCOLN WAY WEST MISHAWAKA, IN 46544	NO	UNRESTRICTED	\$250 00
FAMILY SERVICES OF ELKHART 101 E HIVELY AVE ELKHART, IN 46515	NO	UNRESTRICTED	\$250 00
FOODBANK OF NORTHERN INDIANA 702 S CHAPIN ST SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$2,750 00
FRIENDS OF GRANGER PATHS PO BOX 306 GRANGER, IN 46530	NO	UNRESTRICTED	\$1,000 00
GOODWILL 1805 W WESTERN AVE SOUTH BEND, IN 46619	NO	UNRESTRICTED	\$250 00
GOSHEN HOSPITAL & HLTH FOUND 200 HIGH PARK AVE GOSHEN, IN 46526	NO	CONT MED ED FOR TECHNOLOGIS	\$1,000 00 ST
HABITAT FOR HUMANITY - ELK PO BOX 950 GOSHEN, IN 46527	NO	UNRESTRICTED	\$300 00

PART XV, ITEM 3a	IS RECIPENT AN INDIVIDUAL	PURPOSE	AMOUNT
PUBLIC EDUCATION FOUNDATION PO BOX 119 SOUTH BEND, IN 46624	NO	UNRESTRICTED	\$500 00
REAL SERVICES 1151 S MICHIGA ST SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$750.00
RIBBON OF HOPE CANCER SUPPORT 600 EAST BLVD ELKHART, IN 46514	NO	UNRESTRICTED	\$250 00
RIVERBEND CANCER SVC 919 E JEFFERSON BLVD SOUTH BEND, IN 46617	NO	UNRESTRICTED	\$250 00
RONALD MCDONALD HOUSE 615 N MICHIGAN ST SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$250 00
SECRET SISTER SOCIETY 837 E CEDAR SOUTH BEND, IN 46617	NO	UNRESTRICTED	\$500 00
ST MARGARET'S HOUSE 117 N LAFAYETTE BLVD SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$500 00
UNITED WAY OF ELKHART 222 MIDDLEBURY STREET ELKHART, IN 46516	NO	UNRESTRICTED	\$1,000 00
UNITED WAY OF SJC 3517 E JEFFERSON BLVD SOUTH BEND, IN 46615	NO	UNRESTRICTED	\$1,000 00
AMER RED CROSS - ELK 721 RIVERVIEW AVE ELKHART, IN	NO	UNRESTRICTED	\$250 00
AMER RED CROSS - SJC 3220 E JEFFERSON BLVD SOUTH BEND, IN 46615	NO	UNRESTRICTED	\$250 00

Radiology Inc. Foundation PO BOX 1258

SOUTH BEND, IN 46624

PART XV, ITEM 3a	IS RECIPENT AN INDIVIDUAL	PURPOSE	AMOUNT
HABITAT FOR HUMANITY - SJC 402 E SOUTH SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$300 00
HANNAH'S HOUSE 518 W FOURTH STREET MISHAWAKA, IN 46544	NO	UNRESTRICTED	\$250 00
HOPE RESCUE MISSION PO BOX 4488 SOUTH BEND, IN 46634	NO	UNRESTRICTED	\$1,000 00
HOSPICE OF ELKHART 2901 E BRISTOL ST STE C ELKHART, IN 46514	NO	UNRESTRICTED	\$1,000 00
JDR FOUNDATION - NORTHERN INDIANA 51591 US 31N, STE 4 SOUTH BEND, IN 46634	NO	UNRESTRICTED	\$500 00
LION'S CLUB PO BOX 867 SOUTH BEND, 45524	NO	UNRESTRICTED	\$500 00
LOGAN CENTER PO BOX 1049 SOUTH BEND, IN 46624	NO	UNRESTRICTED	\$500 00
MARCH OF DIMES 604 E EDDY SOUTH BEND, IN 46617	NO	UNRESTRICTED	\$100 00
MEMORIAL HLTH FOUNDATION 615 N MICHIGAN ST SOUTH BEND, IN 46601	NO	CONT MED ED FOR TECHNOLOGIS	\$1,000 00 T
MONTESSORI ACADEMY 530 EAST DAY ROAD MISHAWAKA, IN 46545	NO	UNRESTRICTED	\$500 00
O'HANA HERITAGE FOUNDATION PO BOX 186 SOUTH BEND, IN 46624	NO	UNRESTRICTED	\$250 00

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PART XV, ITEM 3a	IS RECIPENT AN INDIVIDUAL	PURPOSE	AMOUNT
CAMP MILLHOUSE 25600 KELLY ROAD SOUTH BEND, IN 46614	NO	UNRESTRICTED	\$250 00
CASIE CENTER 912 E LASALLE AVE SOUTH BEND, IN 46617	NO	UNRESTRICTED	\$250 00
FIVE STAR LIFE 2204 CALIFORNIA ROAD ELKHART, IN 46514	NO	UNRESTRICTED	\$250 00
ST JOSEPH HIGH SCHOOL . 1441 NORTH MICHIGAN STREET SOUTH BEND, IN 46617	NO	UNRESTRICTED	\$250 00
JAZZED ABOUT ART 614 N MICHIGAN ST SOUTH BEND, IN 46601	NO	UNRESTRICTED	\$1,000 00

\$31,450.00